

## **EXPORT BILL COLLECTION**

DATE: 16/12/2025

TO:

B K EXPORTS  
90 JASODA NAGAR CHAR RASTA NR CANAL  
AHMEDABAD  
GUJARAT  
INDIA  
380026

DEAR SIR / MADAM,

WE ARE IN RECEIPT OF SUBJECT BILL WITH THE RELATIVE DOCUMENTS, WHICH ARE AVAILABLE FOR INSPECTION AT OFFICE:

OUR REFERENCE NO.	1596FBS022124425 - CRE001
BILL AMOUNT (FC)	USD 8,157.21
DUE DATE	10/01/2026
TENOR	Sight
INVOICE NO	BK033/25-26
INVOICE DATE	22/11/2025
BL/AWB NO	144FX16891
BL/AWB DATE	02/12/2025
PORT OF LOADING	IN
PORT OF DEPARTURE	VN

DOCUMENTS DETAILS:

DESCRIPTION	ORIGINAL	DUPLICATE
Commercial invoice	1	
Bill of lading	1	

CHARGE DETAILS

Description	Account Number
Export bill collection charges Direct Charge amount 500.00 INR Tax = 90.00 INR Charge amount payable 590.00 INR	14970200000658

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

\*\*\*This is a computer generated advice and does not require any signature\*\*\*