


## PACKING LIST

<b>EXPORTER</b> <b>B K EXPORTS</b> 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 09313035076, 09537651265 <b>GSTIN : 24AGQPJ1643Q1ZW</b> <a href="mailto:info@bkexportsinternational.com">info@bkexportsinternational.com</a> <a href="http://www.bkexportsinternational.com">www.bkexportsinternational.com</a>		<b>INVOICE NO.</b> BK036/25-26		<b>DATE</b> 01-12-2025													
		<b>LUT/ARN NO.</b> <b>AD2403250650768</b>															
		<b>OTHER REFERENCE(S)</b> <b>IE CODE : AGQPJ1643Q</b> <b>PAN NO. : AGQPJ1643Q</b>															
		<b>BUYER (if other than consignee)</b>															
<b>CONSIGNEE</b> <b>To the Order</b>		<b>Country of Origin of Goods</b> <div style="text-align: center;">INDIA</div>															
<b>NOTIFY PARTY</b> A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134 MAIL: AASTONEDOCS@GMAIL.COM																	
<b>Country of Final Destination</b> <div style="text-align: center;">VIETNAM</div>																	
<b>Pre-Carriage by</b> 		<b>Place of Receipt by Pre-carrier</b> <div style="text-align: center;">CHENNAI</div>		<b>Terms of Delivery.</b> <div style="text-align: center;">CNF</div>													
<b>Vessel/Flight No.</b> 		<b>Port Of Loading</b> <div style="text-align: center;">CHENNAI</div>															
<b>Port Of Discharge</b> <div style="text-align: center;">DA NANG</div>		<b>Place Of Delivery</b> <div style="text-align: center;">DA NANG</div>		<b>Terms of Payment</b> <div style="text-align: center;">100% Against Documents</div>													
<b>Sr. No.</b>		<b>HSN CODE</b>		<b>Description Of Goods</b>													
<div style="text-align: center;">1</div>		<div style="text-align: center;">68022390</div>		<div style="text-align: center;">NATURAL POLISHED GRANITE SLABS</div>													
<b>TOTAL</b>		<div style="text-align: right;">440.46</div>															
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"><b>Container No.</b></td> <td style="width: 10%;"><b>Slabs</b></td> <td style="width: 20%;"><b>Gross Weight</b></td> <td style="width: 20%;"><b>Net Weight</b></td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>CSNU2782634</td> <td>213</td> <td>28000kgs</td> <td>27500kgs</td> <td></td> <td></td> </tr> </table>						<b>Container No.</b>	<b>Slabs</b>	<b>Gross Weight</b>	<b>Net Weight</b>			CSNU2782634	213	28000kgs	27500kgs		
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CSNU2782634	213	28000kgs	27500kgs														
<b>PACKING TYPE :</b> Loose packing <b>QUANTITY :</b> 1X20 FT CONTAINER																	
<b>DECLARATION</b> * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * Zero rated export under LUT.				<b>For B K EXPORTS</b> <div style="text-align: right;">   <b>FOR, BK EXPORTS</b>  <b>PROPRIETOR</b> </div> Authorised Signature													