INVOICE

| EXPORTER | | | | INVOICE NO. | | DATE | | |
|--|---|---------------------------------|---------------------------|---|----------------------|------------------------------|------------------------------|--|
| B K EXPORTS | | | BK017/24-25 24 | | 4/2/2025 | | | |
| 90, Jasodanagar Cross Road, Nr. Canal, | | | BUYER'S ORDER NO. LUT/ARN | | Γ/ARN NO. | | | |
| Opp.Baroda Express Highway, Amraiwadi, | | | | | | AD24 | AD240424008317F | |
| Ahmedabad, Gujarat, India - 380026. | | | | PAN NO. /IEC CODE | | | GSTIN | |
| +91 9313035076, +91 9537651265 | | | | AGQPJ1643Q 24AGQPJ1643Q1ZW | | QPJ1643Q1ZW | | |
| info@bkexportsinternational.com | | | | KIND OF | PACKING | ING TYPE OF CONTAINER | | |
| www.bkexportsinternational.com | | | | Loose | packing | 1 FCL | | |
| CONSIGNEE | | | | TERMS O | F DELIVERY | TERMS OF PAYMENT | | |
| TO THE ORDER | | | c | CNF 100% Against Docum | | ainst Documents | | |
| NOTIFY PARTY A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, DISTRICT 1, HOCHIMINH CITY, VIETNAM TAX:0317458134 TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM | | | | BANK DETAILS: ACCOUNT NAME : B K EXPORTS BANK NAME : BANK OF BARODA ACCOUNT NUMBER : 14970200000658 SWIFT CODE : BARBINBBVAT IFSC CODE : BARBOMANEAS (fifth digit zero) BRANCH : MANINAGAR (EAST) | | | | |
| Per Carriage By | | Place Of Receipt By Pre-Carrier | | | | | Country Of Final Destination | |
| By Road Truck No. | | | CHENNAI | INDIA | | VIETNAM | | |
| Vessel/ Flight No. | | | Port Of Loading CHENNAI | Port Of Discharge DA NANG | | Place Of Delivery DA NANG | | |
| Sr. No. | | Description Of Goods | | HS CODE | Quantity in SQM | Rate Per SQM | TOTAL AMOUNT (IN USD) | |
| 1 | P | OLISHED | GRANITE SLABS | 68022390 | 435.88 | \$ 23.00 | \$ 10,025.24 | |
| Container No. Slabs Gross Weight WHSU2854303 252 28000 kgs | | | | Net Weight 27500 kgs | | | | |
| Amount in Words: Ten Thousand Twenty Five Dollars and Twenty Four | | | | Cent | | | \$ 10,025.24 | |
| <u>Declaration</u> | | | | For B K EXF | PORTS | | | |
| * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. * Thickness Variation will be -/+1mm. | | | | Proprietor FOR, BK EXPORTS PROPRIETOR | | | | |
| | | | | Authorised | Authorised Signatory | | | |