

**OUTWARD BILLS AMENDMENT ADVICE**

DATE: 05/09/2024

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.	1596FBA003976524 - AMD001
DRAWEE NAME	MK SERVICE TRADING CO.LTD AD:469 TRAN NHAN TONG STREET NAM SON WARD KIEN AN DISTRICT HAI PHONG CITY VIETNAM
BILL AMOUNT	USD 5,811.60
DUE DATE	30/03/2024
TENOR	Sight
INVOICE NO	BK/004
INVOICE DATE	23/03/0009

**AMENDMENT SUMMARY**

DESCRIPTION	NEW VALUE	PREVIOUS VALUE
Letter Date	31/08/2024	06/03/2024
Extend Due Date	29/11/2024	06/07/2024
Draft	5,811.60 USD After Sight	5,811.60 USD After Sight

**CHARGE DETAILS:**

CHARGES DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
Amendment Charges	INR	1,000.00	180.00

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

---- THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE A SIGNATURE ----