

FOREIGN BILLS TRANSACTION ADVICE

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

Transaction Date :28/11/2025

We have performed following operations with regard to :

Bill No.	1596FBS020063325 - PAY002
Foreign Bank Ref. No.	NA
Invoice Date	06/11/2025
Invoice No	BK031/25-26
Bill Amount	USD 8,728.20
Bill Realization Amount	USD 692.95
Value Date	28/11/2025
Other Party	HOANG MINH STONE TRADING COMPANY LIMITED
Due Date of Bill	23/12/2025

Transaction Details are as below:

CHARGES DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT

Remittance Details:

REMITTANCE REFERENCE	AMOUNT

Repayment Details:

Loan Reference Number	Account Number	Repaid Amount

Debit & Credit Account Details:

ACCOUNT NUMBER	DR/CR	AMOUNT

Bank GSTN: 24AAACB1534F2ZB

Customer GSTN:

*****THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE*****

*****THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE*****