


## 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> BK025/25-26		<b>DATE</b> 25-09-2025																	
		<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>  <b>INDIA</b>																			
<b>NOTIFY PARTY</b> HOANG MINH STONE TRADING COMPANY LIMITED Lot 175 MBQH 6804 Hac Thanh Ward, Thanh Hoa Province DISTRICT 1, HOCHIMINH CITY, VIETNAM Tax ID: 2803146553 TEL: 0392794691 hoangminh6868vn@gmail.com																					
<b>Country of Final Destination</b>  <b>VIETNAM</b>																					
<b>Terms of Delivery.</b> <b>CNF</b>																					
<b>Pre-Carriage by</b>		<b>Place of Receipt by Pre-carrier</b> <b>CHENNAI</b>		<b>Terms of Payment</b> <b>100% Against Documents</b>																	
<b>Vessel/Flight No.</b>		<b>Port Of Loading</b> <b>CHENNAI</b>																			
<b>Port Of Discharge</b> <b>HAI PHONG</b>		<b>Place Of Delivery</b> <b>HAI PHONG</b>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 15%;">HSN CODE</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 20%;">SQM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>68022390</td> <td>POLISHED GRANITE SLABS</td> <td>252.31</td> </tr> <tr> <td>2</td> <td>68022390</td> <td>POLISHED GRANITE SLABS</td> <td>201.90</td> </tr> <tr> <td colspan="3"><b>TOTAL</b></td> <td><b>454.21</b></td> </tr> </tbody> </table>						Sr. No.	HSN CODE	Description Of Goods	SQM	1	68022390	POLISHED GRANITE SLABS	252.31	2	68022390	POLISHED GRANITE SLABS	201.90	<b>TOTAL</b>			<b>454.21</b>
Sr. No.	HSN CODE	Description Of Goods	SQM																		
1	68022390	POLISHED GRANITE SLABS	252.31																		
2	68022390	POLISHED GRANITE SLABS	201.90																		
<b>TOTAL</b>			<b>454.21</b>																		
<table 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: 50%;"><b>Net Weight</b></td> </tr> <tr> <td>CSNU2508330</td> <td>344</td> <td>28000kgs</td> <td>27500kgs</td> </tr> </table>						<b>Container No.</b>	<b>Slabs</b>	<b>Gross Weight</b>	<b>Net Weight</b>	CSNU2508330	344	28000kgs	27500kgs								
<b>Container No.</b>	<b>Slabs</b>	<b>Gross Weight</b>	<b>Net Weight</b>																		
CSNU2508330	344	28000kgs	27500kgs																		
<b>PACKING TYPE : Loose packing</b> <b>QUANTITY : 1X20 FT CONTAINER</b>																					
<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: center;">   <b>FOR, BK EXPORTS</b>  <b>PROPRIETOR</b> </div> Authorised Signature																	