INVOICE

EXPORTER				INVO	ICE NO.		DATE	
B K EXPORTS				0/24-25	1	.2-3-2025		
90, Jasodanagar Cross Road, Nr. Canal,					ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,						AD240424008317F		
Ahmedabad, Gujarat, India - 380026.				PAN NO.	/IEC CODE	GSTIN		
+91 9313035076, +91 9537651265					9J1643Q	24AGQPJ1643Q1ZW		
info@bkexportsinternational.com					PACKING	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		ainst Documents		
NOTIFY PA	RTY							
A-A STONE INVESTMENT TRADING COMPANY LIMITED					BANK DETAILS:			
34/5 TRAN KHANH DU STREET, TAN DINH WARD,					ACCOUNT NAME : B K EXPORTS			
DISTRICT 1, HOCHIMINH CITY, VIETNAM					BANK NAME : BANK OF BARODA			
TAX:0317458134				ACC	ACCOUNT NUMBER : 14970200000658			
TEL: 0962147396					SWIFT CODE: BARBINBBVAT			
MAIL: AASTONEDOCS@GMAIL.COM				IFSC C	IFSC CODE: BARBOMANEAS (fifth digit zero)			
					BRANCH : MANINAGAR (EAST)			
						1		
Per Carriage By By Road Truck No.		Place Of Receipt By Pre-Carrier CHENNAI		Country Of O	Country Of Origin Of Goods		Country Of Final Destination	
				INDIA		VIETNAM		
Vessel/ Flight No.		Port Of Loading CHENNAI		Port Of Discharge DA NANG		Place Of Delivery DA NANG		
								Sr. No.
1	Р	OLISHE	GRANITE SLABS	68029310	463.32	\$ 23.00	\$ 10,656.36	
							,	
Container	No.	Slabs	Gross Weight	Net Weight		•		
_			27500 kgs					
			0	0.				
Amount in	Words:						6 40 555 35	
Ten Thous	and Six Hu	ındred F	ifty Six Dollars and Thirty	/ Six Cent			\$ 10,656.36	
Declaratio	n			For B K EXP	ORTS		•	
				Proprietor		A	COMPANY OF THE PARTY OF THE PAR	
			e actual price of the goods	Toprictor	FOR, BI	O Sen	÷	
			e true and correct.			PROPRIE	FOR	
* Thickness \	ariation will	be -/+1m	n.					
				Authorised Signatory				