


# INVOICE

<b>EXPORTER</b> B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265 <a href="mailto:info@bkexportsinternational.com">info@bkexportsinternational.com</a> <a href="http://www.bkexportsinternational.com">www.bkexportsinternational.com</a>		<b>INVOICE NO.</b> BK028/25-26		<b>DATE</b> 27-09-2025	
		<b>BUYER'S ORDER NO.</b>		<b>LUT/ARN NO.</b> AD2403250650768	
		<b>PAN NO. /IEC CODE</b> AGQPJ1643Q		<b>GSTIN</b> 24AGQPJ1643Q1ZW	
		<b>KIND OF PACKING</b> Loose packing		<b>TYPE OF CONTAINER</b> 1 FCL	
<b>CONSIGNEE</b> To the Order		<b>TERMS OF DELIVERY</b>		<b>TERMS OF PAYMENT</b>	
		CNF		100% Against Documents	
<b>NOTIFY PARTY</b> A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134 MAIL: AASTONEDOCS@GMAIL.COM		<b>BANK DETAILS:</b> <b>ACCOUNT NAME : B K EXPORTS</b> <b>BANK NAME : BANK OF BARODA</b> <b>ACCOUNT NUMBER : 14970200000658</b> <b>SWIFT CODE : BARBINBBVAT</b> <b>IFSC CODE : BARB0MANEAS (fifth digit zero)</b> <b>BRANCH : MANINAGAR (EAST)</b>			
<b>Per Carriage By</b> By Road Truck No.		<b>Place Of Receipt By Pre-Carrier</b> <b>CHENNAI</b>		<b>Country Of Origin Of Goods</b> <b>INDIA</b>	
<b>Country Of Final Destination</b> <b>VIETNAM</b>		<b>Vessel/ Flight No.</b>		<b>Port Of Loading</b> <b>CHENNAI</b>	
<b>Port Of Discharge</b> <b>DA NANG</b>		<b>Place Of Delivery</b> <b>DA NANG</b>		<b>Sr. No.</b>	
<b>Description Of Goods</b>		<b>HS CODE</b>		<b>Quantity in SQM</b>	
<b>Rate Per SQM</b>		<b>TOTAL AMOUNT (IN USD)</b>		<b>1</b>	
<b>POLISHED GRANITE SLABS</b>		<b>68022390</b>		<b>473.09</b>	
<b>\$ 20.50</b>		<b>\$ 9,698.35</b>		<b>Container No.</b>	
<b>KKTU7979151</b>		<b>Slabs</b>		<b>Gross Weight</b>	
<b>224</b>		<b>28000 kgs</b>		<b>Net Weight</b>	
<b>27500 kgs</b>		<b>Round Off</b>		<b>Amount in Words:</b>	
<b>Nine Thousand Six Hundred Ninety Eight Dollars and Thirty Five Cents</b>		<b>\$ 9,698.35</b>		<b>Declaration</b>	
* 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.		<b>For B K EXPORTS</b> Proprietor <b>FOR, BK EXPORTS</b>  <b>PROPRIETOR</b> Authorised Signatory			