INVOICE

EXPORTER			INVO	INVOICE NO.		DATE	
B K EXPORTS			BK00	9/25-26 29-06-2025		-06-2025	
90, Jasodanagar Cross Road, Nr. Canal,			BUYER'S	ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,					AD2403250650768		
Ahmedaba	ıd, Gujarat	, India - 380026.	PAN NO.	/IEC CODE	GSTIN		
+91 9313035076, +91 9537651265			AGQF	J1643Q	24AGQPJ1643Q1ZW		
info@bkex	portsinter	national.com	KIND OF	PACKING	TYPE OF CONTAINER		
		national.com	Loose	packing	1 FCL		
CONSIGNE				F DELIVERY	TERMS OF PAYMENT		
To the Order			CNF		100% Against Documents		
NOTIFY PA	RTY						
A-A STONE	INVESTM	ENT TRADING COMPANY LIMITED	BANK DETAILS:				
34/5 TRAN	N KHANH [OU STREET, TAN DINH WARD,	ACCOUNT NAME : B K EXPORTS				
-		INH CITY, VIETNAM	BANK NAME : BANK OF BARODA				
TAX:03174	•	•	ACCOUNT NUMBER : 14970200000658				
TEL: 0962			SWIFT CODE : BARBINBBVAT				
		S@GMAIL.COM	IFSC CODE : BARBOMANEAS (fifth digit zero)				
WINTE. AVISTONES COMMINUE. CONT			1	BRANCH : MANINAGAR (EAST)			
				DIVARCET : IVI	AIIIIAOAII (LAST	
Per Carriage By By Road Truck No. Place Of Receipt By Pre-Carrier CHENNAI		Country Of Origin Of Goods Country Of Final Destination					
		CHENNAI	IN	INDIA		VIETNAM	
Vessel/ Flight No.		Port Of Loading	Port Of Discharge DA NANG		Place Of Delivery DA NANG		
		CHENNAI					
			HS CODE	Quantity in	Rate Per	TOTAL AMOUNT	
Sr. No.		Description Of Goods		SQM	SQM	(IN USD)	
1	F	OLISHED GRANITE SLABS	68022390	-	\$ 12.10	\$ 6,575.38	
						,	
Container	· No.	Slabs Gross Weight	Net Weight				
5			27500 kgs				
KK100002302 133 20000 kg3			27300 kg3				
					Round Off	\$ 0.12	
Amount in Words:							
		undred Seventy Five Dollars and	Fifty Cent On	ly		\$ 6,575.50	
Declaratio		,		or B K EXPORTS			
				The second secon			
* We declare	that invoice	shows the actual price of the goods	Proprietor	Proprietor FOR, BK EXPORTS			
described an	d that all par	ticulars are true and correct.		- Com			
* Thickness \	Variation will	be -/+1mm.			PROPRI	ETOR	
			Authorised	Authorised Signatory			