

## 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>	<b>DATE</b>								
		BK044/25-26	21/12/2025								
		<b>LUT/ARN NO.</b> <b>AD2403250650768</b>									
		<b>OTHER REFERENCE(S)</b> <b>IE CODE : AGQPJ1643Q</b> <b>PAN NO. : AGQPJ1643Q</b>									
<b>CONSIGNEE</b>  <b>To the Order</b>		<b>BUYER (if other than consignee)</b>   <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Country of Origin of Goods</b>   <div style="text-align: center; border: 1px solid black; padding: 2px;">INDIA</div> </div> <div style="width: 45%;"> <b>Country of Final Destination</b>   <div style="text-align: center; border: 1px solid black; padding: 2px;">VIETNAM</div> </div> </div>									
<b>NOTIFY PARTY</b> MINH TUNG INVESTMENT AND DEVELOPMENT COMPANY LIMITED NO.46, LANE 90/132 ,GIA QUAT STREET, BO DE PRECINCT , HANOI . TAX CODE: 0109399992 Mail: mtstone2020@gmail.com											
<b>Terms of Delivery.</b> <b>CNF</b>											
Pre-Carriage by	Place of Receipt by Pre-carrier	<b>Terms of Payment</b> <b>100% Against Documents</b>									
	<b>CHENNAI</b>										
Vessel/Flight No.	Port Of Loading										
	<b>CHENNAI</b>										
Port Of Discharge	Place Of Delivery										
<b>HAI PHONG</b>	<b>HAI PHONG</b>										
<b>100% Against Documents</b>											
<b>Terms of Payment</b>											
<b>100% Against Documents</b>											
<b>Sr. No.</b>	<b>HSN CODE</b>	<b>Description Of Goods</b>	<b>SQM</b>								
1	68022390	NATURAL POLISHED GRANITE SLABS	450.71								
<b>TOTAL</b>			<b>450.71</b>								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><b>Container No.</b></td> <td style="width: 15%;"><b>Slabs</b></td> <td style="width: 20%;"><b>Gross Weight</b></td> <td style="width: 45%;"><b>Net Weight</b></td> </tr> <tr> <td>DFSU1228154</td> <td>485</td> <td>28000kgs</td> <td>27500kgs</td> </tr> </table> <p><b>PACKING TYPE :      Loose packing</b></p> <p><b>QUANTITY : 1X20 FT CONTAINER</b></p>				<b>Container No.</b>	<b>Slabs</b>	<b>Gross Weight</b>	<b>Net Weight</b>	DFSU1228154	485	28000kgs	27500kgs
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DFSU1228154	485	28000kgs	27500kgs								
<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									