


PACKING LIST

EXPORTER B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. 09313035076, 09537651265 GSTIN : 24AGQPJ1643Q1ZW info@bkexportsinternational.com www.bkexportsinternational.com		INVOICE NO. BK025/25-26		DATE 25-09-2025																	
		LUT/ARN NO. AD2403250650768																			
		OTHER REFERENCE(S) IE CODE : AGQPJ1643Q PAN NO. : AGQPJ1643Q																			
		BUYER (if other than consignee)																			
CONSIGNEE To the Order		Country of Origin of Goods INDIA																			
NOTIFY PARTY HOANG MINH STONE TRADING COMPANY LIMITED Lot 175 MBQH 6804 Hac Thanh Ward, Thanh Hoa Province Tax ID: 2803146553 TEL: 0392794691 hoangminh6868vn@gmail.com																					
Country of Final Destination VIETNAM																					
Pre-Carriage by		Place of Receipt by Pre-carrier CHENNAI		Terms of Delivery. CNF																	
Vessel/Flight No.		Port Of Loading CHENNAI		Terms of Payment 100% Against Documents																	
Port Of Discharge HAI PHONG		Place Of Delivery HAI PHONG		100% Against Documents																	
<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">TOTAL</td> <td>454.21</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	TOTAL			454.21
Sr. No.	HSN CODE	Description Of Goods	SQM																		
1	68022390	POLISHED GRANITE SLABS	252.31																		
2	68022390	POLISHED GRANITE SLABS	201.90																		
TOTAL			454.21																		
<table style="width: 100%;"> <tr> <td style="width: 20%;">Container No.</td> <td style="width: 10%;">Slabs</td> <td style="width: 20%;">Gross Weight</td> <td style="width: 50%;">Net Weight</td> </tr> <tr> <td>CSNU2508330</td> <td>344</td> <td>28000kgs</td> <td>27500kgs</td> </tr> </table> <p>PACKING TYPE : Loose packing QUANTITY : 1X20 FT CONTAINER</p>						Container No.	Slabs	Gross Weight	Net Weight	CSNU2508330	344	28000kgs	27500kgs								
Container No.	Slabs	Gross Weight	Net Weight																		
CSNU2508330	344	28000kgs	27500kgs																		
DECLARATION * 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.				For B K EXPORTS <div style="text-align: center;">  FOR, BK EXPORTS PROPRIETOR </div> Authorised Signature																	