## **INVOICE**

|   |                |                                |             |   |                               |                                      | -           |  |
|---|----------------|--------------------------------|-------------|---|-------------------------------|--------------------------------------|-------------|--|
| EXPORTER  |                |                                | INVOICE NO. |   | DATE                          |                                      |             |  |
| B K EXPORTS   |                |                                |             | BK018/25-26                               |                               | 31-07-2025                           |             |  |
| 90, Jasodanagar Cross Road, Nr. Canal,                |                |                                |             | BUYER'S                                   | BUYER'S ORDER NO. LUT/ARN NO. |                                      | /ARN NO.    |  |
| Opp.Baroda Express Highway, Amraiwadi,                |                |                                |             |   |                               | AD2403250650768                      |             |  |
| Ahmedabad, Gujarat, India - 380026.                   |                |                                |             | PAN NO.                                   | /IEC CODE                     | EC CODE GSTIN                        |             |  |
| +91 9313035076, +91 9537651265                        |                |                                |             | AGQP                                      | 7J1643Q                       | 24AGQPJ1643Q1ZW                      |             |  |
| info@bkexportsinternational.com                       |                |                                |             | KIND OF                                   | PACKING                       | TYPE OF CONTAINER                    |             |  |
| www.bkexportsinternational.com                        |                |                                |             | Loose                                     | Loose packing 1 FCL           |                                      | 1 FCL       |  |
| CONSIGNEE   |                |                                |             | TERMS O                                   | F DELIVERY                    | TERMS OF PAYMENT                     |             |  |
| To the Order  |                |                                |             | CNF                                       |                               | 100% Against Documents               |             |  |
| NOTIFY PA   | ARTY           |                                |             |   |                               |                                      |             |  |
| HOANG MINH STONE TRADING COMPANY LIMITED              |                |                                |             | BANK DETAILS:                             |                               |                                      |             |  |
| Lot 175 MBQH 6804 Hac Thanh Ward, Thanh Hoa           |                |                                |             | ACCOUNT NAME : B K EXPORTS                |                               |                                      |             |  |
| Province  |                |                                |             | BANK NAME : BANK OF BARODA                |                               |                                      |             |  |
| DISTRICT 1, HOCHIMINH CITY, VIETNAM                   |                |                                |             | ACCOUNT NUMBER : 14970200000658           |                               |                                      |             |  |
| Tax ID: 2803146553                                    |                |                                |             | SWIFT CODE : BARBINBBVAT                  |                               |                                      |             |  |
| TEL: 0392794691                                       |                |                                |             | IFSC CODE: BARBOMANEAS (fifth digit zero) |                               |                                      |             |  |
| hoangminh6868vn@gmail.com                             |                |                                |             | BRANCH : MANINAGAR (EAST)                 |                               |                                      |             |  |
|   |                |                                |             |   |                               | ,                                    | •           |  |
| Per Carriage By Place Of Receipt By Pre-Carrie        |                |                                | e-Carrier   | Country Of Origin Of Goods                |                               | Country Of Final Destination VIETNAM |             |  |
| By Road Truck No.                                     |                | CHENNAI                        |             |   |                               |                                      |             |  |
| Vessel/ Flight No.                                    |                | Port Of Loading<br>CHENNAI     |             | Port Of Discharge<br>Cat Lai              |                               | Place Of Delivery<br>Cat Lai         |             |  |
|   |                |                                |             |   |                               |                                      |             |  |
| Sr. No.   |                | <b>Description Of Goods</b>    |             | HS CODE                                   | SQM                           | SQM                                  | (IN USD)    |  |
| 1   | P              | OLISHED GRANITE SLAE           | 3S          | 68022390                                  | 484.92                        | \$ 19.97                             |             |  |
|   |                |                                |             |   |                               |                                      |             |  |
| Containe  | r No.          | Slabs Gross Weigh              | nt          | Net Weight                                |                               |                                      |             |  |
|   | 112770         | 260 28000 kgs                  |             | 27500 kgs                                 |                               |                                      |             |  |
| 3LG03112770 200 20000 kgs                             |                |                                |             | 27300 kg3                                 |                               |                                      |             |  |
|   |                |                                |             |   |                               | Round Off                            | \$ -        |  |
| Amount in Words:                                      |                |                                |             |   |                               | Nound Off                            |             |  |
| Nine Thousand Six Hundred Eighty three Dollars and Ei |                |                                |             | Eighty Five Co                            | ent                           |                                      | \$ 9,683.85 |  |
| <u>Declaration</u> For                                |                |                                |             |   | or B K EXPORTS                |                                      |             |  |
|   |                |                                |             |   | Proprietor FOR, BK EXPORTS    |                                      |             |  |
|   |                | shows the actual price of the  | e goods     | riophicion                                |                               |                                      |             |  |
|   | •              | ticulars are true and correct. |             | - Com                                     |                               |                                      |             |  |
| * Thickness   | Variation will | be -/+1mm.                     |             |   |                               | PROPRI                               | ETOR        |  |
|   |                |                                |             | Authorised Signatory                      |                               |                                      |             |  |
|   |                |                                |             |   |                               |                                      |             |  |