INVOICE

EXPORTER				INVO	ICE NO.		DATE	
B K EXPORTS			BK005/25-26		06	06-05-2025		
90, Jasodanagar Cross Road, Nr. Canal,					ORDER NO.	LUT/ARN NO.		
Opp.Baroda Express Highway, Amraiwadi,					AD2403250650768		•	
Ahmedabad, Gujarat, India - 380026.				PAN NO.	/IEC CODE	GSTIN		
+91 9313035076, +91 9537651265) J1643Q	24AGQPJ1643Q1ZW		
info@bkexportsinternational.com					PACKING	TYPE OF CONTAINER		
www.bkexportsinternational.com				Loose	packing	1 FCL		
CONSIGNEE					F DELIVERY	TERMS OF PAYMENT		
To the Order					CNE 100% Against Documents			
				CNF		100% Against Documents		
NOTIFY PA	RTY							
A-A STONE INVESTMENT TRADING COMPANY LIMITED				BANK DETAILS:				
34/5 TRAN KHANH DU STREET, TAN DINH WARD,				ACCOUNT NAME : B K EXPORTS				
DISTRICT 1, HOCHIMINH CITY, VIETNAM				BANK NAME : BANK OF BARODA				
TAX:0317458134				ACCOUNT NUMBER : 14970200000658				
TEL: 0962147396				SWIFT CODE : BARBINBBVAT				
MAIL: AASTONEDOCS@GMAIL.COM				IFSC C	IFSC CODE: BARBOMANEAS (fifth digit zero)			
					BRANCH : MANINAGAR (EAST)			
Per Carriage By Place Of Receipt By Pre-Carrier			Country Of O	Country Of Origin Of Goods Country C		Of Final Destination		
By Road Truck No.		CHENNAI		INDIA		VIETNAM		
CHENNAI			IIIDIA		VILIIVAIVI			
Vessel/ Flight No.		Port Of Loading CHENNAI		Port Of Discharge DA NANG		Place Of Delivery DA NANG		
								Sr. No.
31.140.		Безспр	tion or doods	113 CODE	SQM	SQM	(IN USD)	
1	Р	OLISHE	GRANITE SLABS	68029310	453.37	\$ 23.10	\$ 10,472.85	
Container No. Slabs Gross Weight				Net Weight				
WHSU2595157 239 28000 kgs			28000 kgs	27500 kgs				
			· ·	· ·				
Amount in	Words:						4 40	
TEN THOUSAND FOUR HUNDRED SEVENTY TWO DOLLA				LARS AND EIG	GHTY FIVE CEI	NTS	\$ 10,472.85	
				For B K EXPORTS				
	_				TOO DIETEROPTE			
* We declare that invoice shows the actual price of the goods				Proprietor FOR, BR EXPORTS				
described and that all particulars are true and correct.						W 5	De la	
* Thickness Variation will be -/+1mm.						PROPR	IETOR	
				Authorised Signatory				
					- 0			