Date: 09-07-2025

To,

B K Exports,

Ahmedabad.

Dear Sir,

SUB: Payment for Invoice No: BK002/25-26

We have loaded a container for you at khammam, for which Loading and marking charges are 25000 rs. Please kindly do payment on below given Account Details:

Account Number: 50100659294123

IFSC CODE: HDFC0001995

Account Name: LOKESH JOSHI

Regards,

LOKESH JOSHI