




INVOICE

EXPORTER BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, JASHODANAGAR CANAL ROAD, CTM CHAR RASTA, AHMEDABAD, AHMEDABAD, GUJARAT, 380026. Website: www.bkrockstone.com Email: info@bkrockstone.com Contact No: +919537651265, +919265280144			INVOICE NO. BK003/25-26		DATE 17-12-2025																																																					
			PROFORMA INVOICE PI0411/25-26		LUT/ARN NO. AD240725023182F																																																					
			PAN NO. /IEC CODE AANCB5070H		GSTIN 24AANCB5070H1ZO																																																					
			KIND OF PACKING Wooden Crate Packing		TYPE OF CONTAINER 1 FCL																																																					
			TERMS OF DELIVERY FOB		TERMS OF PAYMENT 30% Advance and Remaining Against BL within 7 days																																																					
CONSIGNEE GOMEZ STONE S.A.C. 20612508659 MZA. C LOTE. 13 ASC. VIRGEN DEL ROSARIO DE COPACABANA (MERCADO HUAMANTANGA) LIMA - LIMA - PUENTE PIEDRA			NOTIFY PARTY MEGA FREIGHT INTERNATIONAL PERU S.A.C. 20511174768 AV. ELMER FAUCETT CON TOMAS VALLE NRO. SN CENTRO AEREO COMERCIAL (SECTOR B OF 203 II ETAPA-C.AEREO COMERC) PROV. CONST. DEL CALLAO - CALLAO (51-1) 456-3531 / (51-1)484-8023 ORFELA OJEDA / RENZO SEGURA carga.operaciones@megafreightperu.com																																																							
			<table><tr><td colspan="2">Per Carriage By By Road Truck No.</td><td colspan="2">Place Of Receipt By Pre-Carrier CHENNAI</td><td colspan="2">Country Of Origin Of Goods INDIA</td><td colspan="2">Country Of Final Destination PERU</td></tr><tr><td colspan="2">Vessel/ Flight No.</td><td colspan="2">Port Of Loading CHENNAI</td><td colspan="2">Port Of Discharge CALLAO</td><td colspan="2">Place Of Delivery CALLAO</td></tr><tr><td>Sr. No.</td><td colspan="3">Description Of Goods</td><td>HS CODE</td><td>Quantity in SQM</td><td>Rate Per SQM</td><td>TOTAL AMOUNT (IN USD)</td></tr><tr><td>1</td><td colspan="3">Polished Granite Slabs</td><td>68022390</td><td>218.36</td><td>\$ 31.00</td><td>\$ 6,769.16</td></tr><tr><td>2</td><td colspan="3">Polished Granite Slabs</td><td>68022390</td><td>227.91</td><td>\$ 24.00</td><td>\$ 5,469.84</td></tr><tr><td colspan="2">Container No.</td><td>Slabs</td><td>Gross Weight</td><td colspan="2">Net Weight</td><td colspan="2"></td></tr><tr><td colspan="2">MSDU2926407</td><td>212</td><td>27500 kgs</td><td colspan="2">27000 kgs</td><td colspan="2"></td></tr></table>			Per Carriage By By Road Truck No.		Place Of Receipt By Pre-Carrier CHENNAI		Country Of Origin Of Goods INDIA		Country Of Final Destination PERU		Vessel/ Flight No.		Port Of Loading CHENNAI		Port Of Discharge CALLAO		Place Of Delivery CALLAO		Sr. No.	Description Of Goods			HS CODE	Quantity in SQM	Rate Per SQM	TOTAL AMOUNT (IN USD)	1	Polished Granite Slabs			68022390	218.36	\$ 31.00	\$ 6,769.16	2	Polished Granite Slabs			68022390	227.91	\$ 24.00	\$ 5,469.84	Container No.		Slabs	Gross Weight	Net Weight				MSDU2926407		212	27500 kgs	27000 kgs
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Amount in Words: Twelve Thousand Two Hundred Thirty Nine Dollars							\$12,239.00																																																			
Bank Details ACCOUNT NAME : BK ROCKSTONE PVT LTD SWIFT CODE : BARBINBBVAT BANK NAME : BANK OF BARODA IFSC CODE : BARBOMANEAS (fifth digit zero) ACCOUNT NUMBER : 14970200000778 BRANCH : MANINAGAR (EAST)																																																										
Declaration * We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. * Thickness Variation will be -/+1mm.				For BK ROCKSTONE PRIVATE LIMITED Director FOR, BK ROCKSTONE PVT. LTD.  DIRECTOR Authorised Signatory																																																						