


PROFORMA INVOICE

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|--|-----------------------------|-----------------------------|--------------------------------|--------------------------------|---------------------|---------------------|--|--|-----------------|--|---------------------|-------------------------------------|--|--|--|--|--|----------------------------|--|--|--|--|--|------------------------------|--|--|--|--|--|----------------------------------|--|--|--------------|--|---------------------|--------------------------|--|--|--|--|--|
| EXPORTER DETAILS BK ROCKSTONE PRIVATE LIMITED Add: 90/3, Nr. Brambhani Ice Factory, Nr. Radhika Society, Jashodanagar Canal Road, Ctm Char Rasta, Ahmedabad-380026. Contact : +91-9313035076, +91-926580144 Email: info@bkrockstone.com Website: www.bkrockstone.com | | PROFORMA INVOICE NO. | | PI2709-1/25-26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DATE | | 27-09-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | EXPIRATION DATE | | 15-10-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IMPORT EXPORT CODE | | AANCB5070H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GSTIN | | 24AANCB5070H1ZO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PAN NO. | | AANCB5070H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PORT OF LOADING | | CHENNAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PORT OF DISCHARGE | | PORT SAID WEST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTER DETAILS EL SERAG FOR MARBLE AND GRANITE INDUSTRIAL AREA, PORT SAID, EGYPT VAT NO.: 455465843 | | DESTINATION COUNTRY | | EGYPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DELIVERY TERMS | | FOB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KIND OF PACKING | | LOOSE PACKING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TYPE OF CONTAINER | | 5 X FCL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PAYMENT TERMS | | 30% Advance and 70% Against BL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SR. NO. | DESCRIPTION OF GOODS | HS CODE | QUANTITY(sqm) | RATE(USD) | AMOUNT(USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Polished Granite Slabs | 68022390 | 2100 | \$ 12.50 | \$ 26,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="3">BANK DETAILS</td> <td colspan="2">SUBTOTAL</td> <td>\$ 26,250.00</td> </tr> <tr> <td colspan="3">ACCOUNT NAME : BK ROCKSTONE PVT LTD</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">BANK NAME : BANK OF BARODA</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">BRANCH NAME : MANINAGAR EAST</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">ACCOUNT NUMBER : 149702000000778</td> <td colspan="2">TOTAL</td> <td>\$ 26,250.00</td> </tr> <tr> <td colspan="3">SWIFT CODE : BARBINBBVAT</td> <td colspan="3"></td> </tr> </table> | | | | | | BANK DETAILS | | | SUBTOTAL | | \$ 26,250.00 | ACCOUNT NAME : BK ROCKSTONE PVT LTD | | | | | | BANK NAME : BANK OF BARODA | | | | | | BRANCH NAME : MANINAGAR EAST | | | | | | ACCOUNT NUMBER : 149702000000778 | | | TOTAL | | \$ 26,250.00 | SWIFT CODE : BARBINBBVAT | | | | | |
| BANK DETAILS | | | SUBTOTAL | | \$ 26,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT NAME : BK ROCKSTONE PVT LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BANK NAME : BANK OF BARODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRANCH NAME : MANINAGAR EAST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT NUMBER : 149702000000778 | | | TOTAL | | \$ 26,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT CODE : BARBINBBVAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTE : 1. Granite is being natural stone some variation in thickness -/+1mm 2. Quantity may vary 10% +/- 3. After receiving advance, preparation time approx 2-3 weeks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXPORTER SIGN AND STAMP FOR, BK ROCKSTONE PVT. LTD.  DIRECTOR | | | IMPORTER SIGN AND STAMP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |