

**ADVICE OF FOREIGN INWARD REMITTANCE**

DATE: 05/12/2025

TO:

BK ROCKSTONE PRIVATE LIMITED  
90 3 NR RADHIKA SOC JASODANAGAR CAN  
AL ROAD CTM CHAR RASTA  
AHMEDABAD  
GUJARAT  
INDIA  
380026

WE HAVE RECEIVED FOLLOWING FOREIGN INWARD REMITTANCE IN YOUR FAVOUR AS MENTIONED BELOW:

BILL ID NO:	1596IREX36240125 - CRE001
REMITTING BANK REF NO:	2025120300342373
REMITTER BANK	STANDARD CHARTERED BANK NEW YORK
VALUE DATE	03/12/2025
AMOUNT RECEIVED	3,619.00 USD
REMITTER NAME	GOMEZ STONE S.A.C.
PURPOSE OF REMITTANCE	Advance receipts against export contracts, which will be covered later by GR/PP/SOFTEX/SDF

CURRENCY CONVERSION DETAILS ARE AS BELOW:

FROM CURRENCY	AMOUNT	RATE	TO CURRENCY	AMOUNT
USD	3,619.00	89.2599	INR	323,032.00

TRANSACTION DETAILS ARE AS BELOW:

CHARGE DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
COMM ON FGN TT	INR	200.00	36.00
GST on Forex Conversion	INR	380.73	

REPAYMENT DETAILS:

LOAN REFERENCE NUMBER	ACCOUNT NUMBER	REPAID AMOUNT

DEBIT AND CREDIT ACCOUNT DETAILS:

ACCOUNT NUMBER	DR/CR	AMOUNT	AMOUNT IN WORDS
14970200000778	Cr	INR 323,032.00	Three Hundred and Twenty Three Thousand and Thirty Two Indian Rupee
14970200000778	Dr	INR 616.73	Six Hundred and Sixteen Indian Rupee and Seventy Three Paisa

**Bank GSTN: 24AAACB1534F2ZB**

**Customer GSTN:**

\*\*\*THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE\*\*\*

\*\*\*THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE\*\*\*