

Invoice Number: SI059902

Invoice Date: November 20, 2023

Primex International Trading Corp. 5777 W Century Blvd., Ste 1485 Los Angeles, CA 90045

**United States** 

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

(Rev 2017)

INVOICE

Ship

Divyansh International To: K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Bill

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Tax ID: EORI No .: VAT No.:

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

January 26, 2024

Date Of Shipment:

November 20, 2023

CIF Nhava Sheva

Broker:

Broker's Ref. No.:

Buyer's Ref. No .:

SO053182

NONE

| Container No. | BOL. No.     | ETA           | Sales Order No. | o. Contract No. |  |
|---------------|--------------|---------------|-----------------|-----------------|--|
| MSMU8732112   | MEDUPX111362 | Jan. 19, 2024 | SO053182        | SC50044         |  |

|  | Description | LOT No. | Packing | Qty. | Net Weight | Unit Price | Total Price |
|--|-------------|---------|---------|------|------------|------------|-------------|
|--|-------------|---------|---------|------|------------|------------|-------------|

US Almonds In Shell Nonpareil US No 1 Size 20-22, 64.50% Edible Yield 2023 Crop

PO051544 50 LB Bag

900

45,000 LB

US\$ 1.5664 LB

US\$ 70,488.00

Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

\$70,488.00

For Wire Transfer, Please Send Remittance By Due Date To:

Beneficiary: **Account No.:**  Primex International Trading Corp.

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

Comerica Bank

ABA/Transit No.:

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US --121137522

IBAN Code:

--Not Applicable--

Subtotal:

Credit Amount:

-23,087.90

Balance Due:

\$47,400.10