



INVOICE

DATE

11/9/2023

INVOICE NO.

BPIN23723NP

BILL TO:

PENETRON PRODUCTS PRIVATE LIMITED
111/2A KAPPARATHAMPATTY, CHINNAPPAMPATTY
MAIN ROAD, THORAMANGALAM VILLAGE
METTUR TALUKA, SALEM - 636501 TAMIL NADU
INDIA: IEC NUMBER: AAHCB9220B

SHIP TO:

CHENNAI, INDIA

CUSTOMER NO.

IN5000

P.O. NUMBER

POS/0105/2324

TERMS

300 DAYS FROM BL

REP.

HOME

CONTACT NO.

91 44486 57175

QUANTITY	DESCRIPTION	RATE	AMOUNT
22	BASE46ST3.0 @ 907 KG SUPER SACK	1,414.92	31,128.24
1	X 40' FCL SHIPPING CHARGES TO CHENNAI, INDIA	3,450.00	3,450.00
	ADDITIONAL CONTACT NUMBERS: 91 63800 91124 & 91 93848 59994		
	19,954 KG NET WEIGHT		
	20,319 KG GROSS WEIGHT		

TOTAL USD**\$34,578.24**

BANKING INFORMATION: BANK OF AMERICA
15 BENNETTS RD, EAST SETAUKET, NY, 11733
SWIFT: BOFAUS3N - ROUTING NO.: 026009593
ACCOUNT NO.: 483058384065

PENETRON INTERNATIONAL, LTD. • 45 Research Way, Suite 203, East Setauket, NY 11733, USA
+1 (631) 941-9700 • penetron.com • info@penetron.com

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.