



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 632-7056

COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND
617, KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 12892

Date: 1/22/2024

P.O. #: CNC52164

Container Number: SEKU625220-9

Booking Number: 63258031

Destination: INDIA

Steamship Line: HAPAG LLOYD

Broker: SHREY BHATIA UDB NUTS

Ref No.: CNC52164

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2023 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 KGS)	\$1.643	\$73,915.97

SUBTOTALS:	<u>45,000</u>	<u>\$73,915.97</u>
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TOTAL DUE:	<u>\$73,915.97</u>
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Terms of Sale: Cash against documents at first sight

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN(10) DAYS OF RECEIPT OF MERCHANDISE.