



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

14812 1 No.: 146141

Date: 5/14/24

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SOLD TO

MADHU JAYANTI INTERNATIONAL PRIVATE LTD
DOOR NO. 200E
PALATHURAI ROAD
NEAR TEXTCITY COLLEGE MADHUKKARAI MARKET
COIMBATORE, INDIA
IND 641105

SHIP TO

MADHU JAYANTI INTERNATIONAL PRIVATE LTD-S
DOOR NO. 200E
PALATHURAI ROAD
NEAR TEXTCITY COLLEGE MADHUKKARAI MARKET
COIMBATORE, INDIA
IND 641105

PURCHASE ORDER: MJ-THasegawa#3-1

TH ORDER: 156088

CREDIT TERMS: Cash Before PRD

EXW CERRITOS, CA

CARRIER: Customer Pickup

MEANS: AIR

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
F611S009-B1214 F611S009	N GINGER F WONF Lot# 2405000301	50.000	50.000	LB	21.7200	1,086.00
F611S021-B1214 F611S021	N CINNAMON F WONF Lot# 2404000593	50.000	50.000	LB	12.4500	622.50
Sub Total						1,708.50
INVOICE						Total US\$ 1,708.50

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original