

Invoice Number: SI062190 Invoice Date: August 12, 2024 Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485 Los Angeles, CA 90045 United States Phone: 310-568-8855 Fax: 310-568-3336 Tax ID: 95-4238908

INVOICE

Bill

To: Jagdish Trading Co. F-52, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India Tax ID:27AAAFJ3434F1ZP

## Ship

To: Jagdish Trading Co. F-52, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India

Payment Terms:	20% CIA, Balance D/P At Sight		
Due Date:	September 29, 2024	Broker:	Eurosia Trading, LLP
Date Of Shipment:	August 12, 2024	Broker's Reference No .:	
Price Basis:	CIF Nhava Sheva, IN	Buyer's Reference No.:	SO055119
		Contract No.:	SC50893

Container No.	BOL No.	ETA	Shipme	nt No. S	ales Order No.	Contract No.	
TCNU2207918	YMJAW135524225	September 2 2024	2, SS073	8101	SO055119	SC50893	
Desc	cription	LOT No.	Packing	Order Qt	y. Net Weigh	t Unit Price	Total Price
JS Pistachios Golden Hills In-Shell Primex Extra No.1 Size 21-25 Raw Sales Prepayments .OT # FG1000053688			10KG Green Carton	1,9	00 41,887.4 L	B \$3.85 LB	\$161,266.49
					1	\$-32,253.30	\$-32,253.30



Seller retains a trus	t claim over commodity inventories or receivables or the sale of items	Subtotal:	\$129,013.19
untill full payment is received. A 1 % per month late charge will be added to past due account		Discount:	•
For Wire Transfer, Ple	ase Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$129,013.19
Account No:	1894863149		
SWIFT Code:	MNBDUS33		
Bank Name:	Comerica Bank		
Bank Address:	2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States		
ABA/Transit No.:	121137522		