



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 Number: SI062649
Invoice Date: October 16, 2024

INVOICE

Bill

To: Sydney Land Trading Co LLC
204, Brass 2 Building, Next to York
International
P.O. Box 14580
Dubai
United Arab Emirates

Ship

To: **Devender Kumar Sanjay Kumar Jain**
536/2 Katra Ishwar Bhawan Khari Baoli,
Delhi 110006,
India

Tax ID: TBA
EORI No.:
VAT No.:

Payment Terms:	20% CIA, Balance D/P At Sight	Broker:	NONE
Due Date:	December 8, 2024	Broker's Ref. No.:	
Date Of Shipment:	October 16, 2024	Buyer's Ref. No.:	SO055438
Price Basis:	CIF Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
UETU4047353	ONEYRICELE656700	Dec. 1, 2024	SO055438	SC51043

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw Sales Prepayments	FG1000055272	25LB White Carton	1,680 1	42,000 LB	US\$ 3.73 LB US\$ -31,332.00	US\$ 156,660.00 US\$ -31,332.00



Interest Will Be Charged At 1% Per Month Past Due Date.
Buyer's Bank Charges At Buyer's Account.

Subtotal: \$125,328.00
Discount:
Tax:
Total: \$125,328.00

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

Beneficiary: Primex International Trading Corp.
Account No.: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US
ABA/Transit No.: --121137522
IBAN Code: --Not Applicable--