

Invoice Number:

SI063352

Invoice Date:

December 10, 2024

INVOICE

Bill

To: Karan Overseas Corporation F/15 A.P.M.C. Market I, Phase II

Sector 19 Vashi

Navi Mumbai, Maharashtra 400705

India

Tax ID:27AABPB5103C1ZN

Ship

To: Karan Overseas Corporation

**United States** 

F/15 A.P.M.C. Market I, Phase II

Sector 19 Vashi

Navi Mumbai, Maharashtra 400705

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

February 5, 2024

Date Of Shipment: December 10, 2024 Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

Broker's Reference No.:

Buyer's Reference No.:

SO055782

Contract No.:

SC51136

Container No.	BOL No.	BOL No. ETA Shipment No		nt No.	Sales Order No.	Contract No.
WHSU5910870	WHLC163EA04508	January 29, 202	25 SS07	4689	SO055782	SC51136
Description		LOT No.	Packing	Order Q	tv. Net Weight	Unit Price

US Pistachios Golden Hills In Shell Fancy Size 21-25

PO054139

10KG Green

41.887.4 LB 1.900

\$3.93 LB

\$164.617.48

**Total Price** 

LOT # FG1000056505, FG1000055351-1

Sales Prepayments

Carton

\$-16.461.75

\$-16,461.75



Seller retains a trust claim over commodity inventories or receivables or the sale of items untill full payment is received. A 1 % per month late charge will be added to past due

Discount:

\$148,155,73

\$148,155.73

account

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

Tax: Total:

Beneficiary: Account No: Primex International Trading Corp. 1894863149

Comerica Bank

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States

ABA/Transit No.:

121137522

Subtotal: