



T. Hasegawa USA Inc.

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

Invoice

14812 1 No.: 151108

Date: 1/15/25

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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 #04

TH ORDER: 161239

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# 2412001885	300.000	300.000 LB		21.7200	6,516.00
			Sub Total			6,516.00
			INVOICE		Total US\$	6,516.00

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