

Commercial Invoice

2550 Corporate Place, Suite C101 Monterey Park, CA 91754 Phone/Fax +1 (323) 981 0797

INVOICE: 01202025 DATE: 20 Jan 2025

TO:

PEPSICO INDIA HOLDINGS PVT LTD KOSI KOTWAN PLANT

LC no. 5677604628 issued on Jan 8, 2025

GOODS ARE AS PER "GOODS DESCRIPTION" CLAUSE

SALESPERSON	P.O. NUMBER	HS CODE	SHIPPED VIA	INCOTERMS	TERMS
73/		8421.21.00			Letter of Credit
QUANTITY	DESCRIPTION			UNIT PRICE (US DOLLAR)	TOTAL
5 pcs	1.5METER SEEDERTUBE BIOSIX			32,800.00	\$164,000.00
9 pcs	Aerolift			6,000.00	54,000.00
	Commissioning Fee				45,000.00
	Ex works				
				SUBTOTAL	
			TRANSACTION FEE		
			SHIPPING & HANDLING		
				TOTAL	\$ 263,000.00

Thank you for your business

NENEE SANTOS