



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 Number: SI063944
Invoice Date: February 27, 2025

INVOICE

Bill	Ship
To: Karan Overseas Corporation	To: Karan Overseas Corporation
F/15 A.P.M.C. Market I, Phase II	F/15 A.P.M.C. Market I, Phase II
Sector 19 Vashi	Sector 19 Vashi
Navi Mumbai, Maharashtra 400705	Navi Mumbai, Maharashtra 400705
India	India
Tax ID: 27AABPB5103C1ZN	

Payment Terms: 10% CIA, Balance D/P At Sight
Due Date: April 22, 2025
Date Of Shipment: February 27, 2025
Price Basis: CIF Nhava Sheva, IN

Broker: Eurosia Trading, LLP
Broker's Reference No.:
Buyer's Reference No.: SO055784
Contract No.: SC51136

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU8111877	163EA05849	April 15, 2025	SS075465	SO055784	SC51136

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25	PO054143	10KG Green	1,900	41,887.4 LB	\$3.93 LB	\$164,617.48
Raw		Carton				
Sales Prepayments			1		\$-16,500.00	\$-16,500.00



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

Subtotal: \$148,117.48

Discount:

Tax:

Total: \$148,117.48

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, United States
ABA/Transit No.: 121137522