

Invoice Number:

SI063988

Invoice Date:

March 18, 2025

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

Bill

To: Hemal International

F-42, APMC Market-I, Phase-II, Sector-19

Vashi

Navi Mumbai, Maharashtra 400705

Tax ID:27AACPD0395B1ZA

Ship

To: Hemal International

F-42, APMC Market-I, Phase-II, Sector-19

Navi Mumbai, Maharashtra 400705

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

May 6, 2025

Date Of Shipment: March 18, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP Broker's Reference No .:

Buyer's Reference No.:

SO055776 SC51134

Contract No.:

	Container No.	BOL No.	ETA	Shipme	nt No.	Sales Order No.	Contract No.]
	WHSU8013891	WHLC163FA00935	April 29, 202	25 SS07	5585	SO055776	SC51134	
Γ	Description		LOT No.	Packing	Order Q	ty. Net Weig	ht Unit Price	Total Pric

US Pistachios Golden Hills In Shell Fancy Size 21-25

LOT # FG1000058411

Saies Prepayments

PO054131

10KG Green Carton

1,900

41.887.4 LB

\$3.92 LB

\$164,198.8

\$-16,419.86

\$-16,419.86

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

account

Subtotal:

\$147,778.75

Discount:

Primex International Trading Corp. Beneficiary:

Account No:

1894863149

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

SWIFT Code:

MNBDUS33

Bank Name: Bank Address: Comerica Bank

ABA/Transit No.:

2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States 121137522

Tax:

Total:

\$147,778.75