

Invoice Number: Invoice Date:

SI064320 April 4, 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: 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

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

Sector 19 Vashi

Navi Mumbai, Maharashtra 400705

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

June 14, 2025

Date Of Shipment: April 4, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Broker's Reference No .:

Buyer's Reference No.: SO055785

Contract No.:

SC51136

Container No.	BOL No. EGLV401510155302	ETA	Shipme	nt No. Sa	Sales Order No.	Contract No. SC51136	
EGHU9344885		June 7, 202	25 SS075	5846	SO055785		
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG3000000056		PO054144	10KG Green Carton	1,900	41,887.4 LB	\$3.93 LB	\$164,617.48
Sales Prepayments					1	\$-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

account

Subtotal:

\$148,155.73

Discount:

Tax:

Total:

\$148,155.73

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

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149 MNBDUS33

**SWIFT Code:** Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522