

Invoice Number: SI064291 Invoice Date:

April 7, 2025

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336 Tax ID: 95-4238908

United States

INVOICE

Bill

To: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

India

Tax ID:27AAAFJ3434F1ZP

Ship

To: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Payment Terms:

Payment Prior to Release of Documents

Due Date:

June 5, 2025

Date Of Shipment: April 7, 2025

Price Basis:

FAS Long Beach, CA

Broker:

Broker's Reference No .:

Buyer's Reference No.: SO055653

Contract No.:

NONE

SC51126

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No. SC51126	
NEU0439411	ONEYRICFC3759300	May 29, 2025	SS075862	SO055653		

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Distachine Colden Hills In Shall Fancy Size 21.25	PO054009	10KG Green	1 900	41 887 4 I B	\$3.00 I B	\$163.360.86

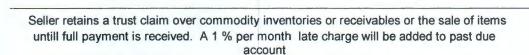
Carton

Raw LOT # FG1000058957

Ocean Freight

\$1.950.00

\$1,950.00



Subtotal:

\$165,310.86

Discount:

Tax:

Primex International Trading Corp.

Beneficiary: **Account No:**

1894863149

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

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

Total:

\$165,310.8