



Primex International Trading Corp.
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(Rev 2017)

Invoice Number: SI065014
Invoice Date: June 12, 2025

INVOICE

Bill

To: Hemal International
F-42, APMC Market-I, Phase-II, Sector-19
Vashi
Navi Mumbai, Maharashtra 400705
India

Tax ID: 27AACPD0395B1ZA
EORI No.:
VAT No.:

Ship

To: Hemal International
F-42, APMC Market-I, Phase-II, Sector-19
Vashi
Navi Mumbai, Maharashtra 400705
India

Payment Terms:	10% CIA, Balance D/P At Sight	Broker:	Eurosia Trading, LLP
Due Date:	August 2, 2025	Broker's Ref. No.:	
Date Of Shipment:	June 12, 2025	Buyer's Ref. No.:	SO055780
Price Basis:	CIF Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
GAOU6239014	EGLV401510312972	Jul. 26, 2025	SO055780	SC51134

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw-LOT # FG1000060556	PO054135	10KG Green Carton	950	20,943.7 LB	US\$ 3.92 LB	US\$ 82,099.30
US Pistachios Golden Hills In-Shell Fancy Size 18-22 Raw- LOT # FG1000060338	PO054135	10KG Green Carton	950	20,943.7 LB	US\$ 4.14 LB	US\$ 86,706.92



Interest Will Be Charged At 1% Per Month Past Due Date.
Buyer's Bank Charges At Buyer's Account.

Subtotal: \$168,806.22
Discount:
Tax:
Total: \$168,806.22

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 US
ABA/Transit No.: --121137522
IBAN Code: --Not Applicable--