



Primex International Trading Corp.  
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Los Angeles, CA 90045  
United States  
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(Rev 2017)

Invoice Number: SI064911  
Invoice Date: June 2, 2025

## 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  
EORI No.:  
VAT No.:

### 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:	Payment D/P At Sight	Broker:	Euroasia Trading, LLP
Due Date:	August 4, 2025	Broker's Ref. No.:	
Date Of Shipment:	June 2, 2025	Buyer's Ref. No.:	SO055786
Price Basis:	CIF Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
FCIU9545974	EGLV401510307676	Jul. 28, 2025	SO055786	SC51136

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000060229	PO054145	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.536 LB	US\$ 148,117.48



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

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--

Subtotal:	\$148,117.48
Discount:	
Tax:	
Total:	\$148,117.48