

Invoice Number: SI065158 Invoice Date: June 1, 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 www.primex.us

## INVOICE

Bill To:

SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD -

400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

**MAHARASHTRA** 

A/C Primex International

Ship To:

SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD - 400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

(Rev 2017)

**MAHARASHTRA** 

Tax ID: TBA EORI No .: VAT No.:

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

June 8, 2025

June 1, 2025

Date Of Shipment:

CIF Nhava Sheva, IN

Broker:

Broker's Ref. No.:

Buyer's Ref. No.:

NONE

SO058274

Container No.	BOL. No.	ETA	Sales Order No.	Contract No. SC51725	
TRHU5762564	EGLV401510298031	Jul. 26, 2025	SO058274		

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-22 Raw	PO056241	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.41 LB	US\$ 184,723,4



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: \$184723.43

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

Beneficiary:

Primex International Trading Corp.

Tax: Total:

\$184,723.43

Account No.: **SWIFT Code:**  1894863149 MNBDUS33

Bank Name: Bank Address: Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.: **IBAN Code:** 

--121137522

--Not Applicable--