



Primex International Trading Corp.  
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United States  
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(Rev 2017)

Invoice Number: SI065156  
Invoice Date: June 3, 2025

## INVOICE

Bill To: SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN JNPT SEZ)  
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 JNPT SEZ)  
PLOT NO E3 & F7,SECTOR -7, JNPT SEZ,URAN RAIGAD - 400702  
JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN MAHARASHTRA

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

Payment Terms: D/P At Sight  
Due Date: August 2, 2025  
Date Of Shipment: June 3, 2025  
Price Basis: CIF Nhava Sheva, IN

Broker: NONE  
Broker's Ref. No.:  
Buyer's Ref. No.: SO058272

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
EMCU1706339	EGLV401510298049	Jul. 26, 2025	SO058272	SC51725

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-22 Raw	PO056243	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.41 LB	US\$ 184,723.43



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

Subtotal: \$184,723.43  
Discount:  
Tax:  
Total: \$184,723.43

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--