



Primex International Trading Corp.
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Los Angeles, CA 90045
United States
Phone: 310- 568-8855
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(Rev 2017)

Invoice Number: SI065150
Invoice Date: June 2, 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:	Payment Prior to Release of Documents	Broker:	NONE
Due Date:	August 2, 2025	Broker's Ref. No.:	
Date Of Shipment:	June 2, 2025	Buyer's Ref. No.:	SO058258
Price Basis:	CIF		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
TGBU6572729	EGLV401510297999	Jul. 26, 2025	SO058258	SC51675

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056106	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.36 LB	US\$ 182,629.06



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

Subtotal: \$182,629.06
Discount:
Tax:
Total: \$182,629.06

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--