

Invoice Number: SI065162 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

(Rev 2017)

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

Due Date:

August 6, 2025

Broker:

NONE

Date Of Shipment:

June 1, 2025

Broker's Ref. No.:

SO058278

Price Basis:

CIF Nhava Sheva, IN

Buyer's Ref. No.:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
SELU4251915	CROAKNSA252191	Jul. 30, 2025	SO058278	SC51751	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
LIC Almanda in Chall Nannavail LIC No. 4	DO055003	FOLD Dog	000	45 000 LB	US\$ 2 2217 LB	1155 104 476 50

US Almonds In Shell Nonpareil US No 1 71.28% Edible Yield, Input Size 30-32

PO055993 50 LB Bag

45,000 LB

US\$ 2.3217 LB



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

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$104,476 50

Discount: Tax:

\$104,476 50

For Wire Transfer, Please Send Remittance By Due Date To: Beneficiary: Primex International Trading Corp.

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

Bank Name: Bank Address: Comerica Bank

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

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US --121137522

--Not Applicable--

Total: