

Invoice Number: SI065234 Invoice Date:

July 2, 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 Tax ID: 95-4238908

## INVOICE

Bill

To: Hemal International

F-42, APMC Market-I, Phase-II, Sector-19

Vashi

Navi Mumbai, Maharashtra 400705

India

Tax ID:27AACPD0395B1ZA

Ship

To: Hemal International

F-42, APMC Market-I, Phase-II, Sector-19

Vashi

Navi Mumbai, Maharashtra 400705

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

August 29, 2025

Date Of Shipment: July 2, 2025 Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Broker's Reference No .:

Buyer's Reference No.: SO055778

Contract No.:

SC51134

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No
TXGU5569256	EGLV401510358955	August 22, 2025	SS077005	SO055778	SC51134

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price	
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054133	10KG Green Carton	1,900	41,887.4 LB	\$3.92 LB	\$164,198.61	
LOT # FG1000061001 Sales Prepayments			1		\$-16,419.86	\$-16,419.86	j

Seller retains a trust claim over commodity inventories or receivables or the sale of items untill full payment is received. A 1 % per month late charge will be added to past due

account

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

Beneficiary:

Primex International Trading Corp.

**Account No:** 

1894863149

**SWIFT Code:** Bank Name:

MNBDUS33

Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.:

121137522

Subtotal:

\$147,778.75

Discount:

Tax:

Total:

\$147,778.75