



Primex International Trading Corp.
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(Rev 2017)

Invoice Number: SI065166
Invoice Date: June 21, 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: 24AALCD3465A1ZZ
EORI No.:
VAT No.:

Payment Terms: Payment Prior to Release of Documents
Due Date: August 23, 2025
Date Of Shipment: June 21, 2025
Price Basis: CIF Nhava Sheva, IN

Broker: NONE
Broker's Ref. No.:
Buyer's Ref. No.: SO057620

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
EGSU9146158	EGLV401510337079	Aug. 16, 2025	SO057620	SC51675

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056107	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.40 LB	US\$ 184,304.56



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

Subtotal: \$184,304.56
Discount:
Tax:
Total: \$184,304.56

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

Beneficiary: Primex International Trading Corp.
Account No.: 1894863149
SWIFT Code: MNBUS33
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--