

Invoice Number: SI065236 Invoice Date: July 2, 2025

Hemal International

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

INVOICE

Ship

To: Hemal International

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

(Rev 2017)

Vashi

Navi Mumbai, Maharashtra 400705

India

Tax ID: 27AACPD0395B1ZA

Description

EORI No.: VAT No.:

Payment Terms:

India

10% CIA, Balance D/P At Sight

Due Date:

Price Basis:

Bill

To:

August 29, 2025

Date Of Shipment:

July 2, 2025

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

Navi Mumbai, Maharashtra 400705

CIF Nhava Sheva, IN

Broker:

Broker's Ref. No.:

Buyer's Ref. No.:

Qty.

Eurosia Trading, LLP

Unit Price

SO055830

Net Weight

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EGSU1470284	EGLV401510378280	Aug. 22, 2025	SO055830		

LOT No.

	1	1				
US Pistachios Golden Hills In Shell Fancy Size	PO054189	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.92 LB	US\$ 164,198.61
21-25 Raw						
LOT # FG1000061181						
Sales Prepayments				1	US\$ -17,000.00	US\$ -17,000.00

Packing



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

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

Beneficiary: Account No.:

Primex International Trading Corp.

SWIFT Code: Bank Name: 1894863149 MNBDUS33

Bank Address:

Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.: IBAN Code:

--121137522

--Not Applicable--

Subtotal:

\$147,198.61

Total Price

Discount:

Tax:

Total:

\$147,198.61