



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](http://www.primex.us)  
(Rev 2017)

Invoice Number: SI065306  
Invoice Date: July 17, 2025

## INVOICE

### Bill

To: Al Jawi Trading LLC  
P.O. Box 12844  
Dubai  
United Arab Emirates  
  
Tax ID: 100352206500003  
EORI No.:  
VAT No.:

### Ship

To: SURENDER KUMAR AND CO.,  
47/5, NEW KATRA ISHWAR BHAWAN,  
KHARI BAOLI, DELHI 110006. INDIA.  
GSTIN: 07AAJPG3022F1Z8  
IEC CODE: 0510070990  
PAN NO.: AAJPG3022F  
Email: [apurvkansal25@yahoo.in](mailto:apurvkansal25@yahoo.in)

Payment Terms:	20% CIA, Balance Prior to Release of Documents	Broker:	NONE
Due Date:	September 13, 2025	Broker's Ref. No.:	
Date Of Shipment:	July 17, 2025	Buyer's Ref. No.:	SO058206
Price Basis:	C1, CIF Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
CAAU8184053	CRLXNSA252940	Sep. 6, 2025	SO058206	SC51893

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw LOT # FG1000061169 Sales Prepayments	PO056516	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.60 LB	US\$ 192,682.04
			1		US\$ -38,536.40	US\$ -38,536.40



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: 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.: --Not Applicable--  
IBAN Code: --Not Applicable--

Subtotal:	\$154,145.64
Discount:	
Tax:	
Total:	\$154,145.64