

Invoice Number:

SI065173

Invoice Date:

June 24, 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: Dipak Food Private Limited 8th Floor, 802 Shubhlaxmi Residency Ved Gurukul Road, Dabholi Surat, Gujarat 395004

India

Tax ID:24AALCD3465A1ZZ

Ship

To: Dipak Food Private Limited

8th Floor, 802 Shubhlaxmi Residency

Ved Gurukul Road, Dabholi Surat, Gujarat 395004

India

Payment Terms:

D/P At Sight

Due Date:

September 6, 2025

Date Of Shipment: June 24, 2025

Price Basis:

CIF

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057742

Contract No.:

SC51722

	Contract No.	der No.	Sales Order No. SO057742		Shipment No.		ETA	BOL No.	Container No. EGHU8461932
	SC51722	7742			SS076	August 30, 2025		EGLV401510353015	
Total Price	Unit Price	let Weight	Qty.	Order	Packing	F	LOT No.	cription	Desc

US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw

PO056227

10KG Green

Carton

1,900

41,887.4 LB

\$4.50 LB

\$188,493.30

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: SWIFT Code:**  1894863149

Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal: Discount:

\$188,493.30

Tax:

Total:

\$188,493.30