

Invoice Number: Invoice Date:

SI065174

June 25, 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

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

Ship

To: Dipak Food Private Limited

8th Floor, 802 Shubhlaxmi Residency

Ved Gurukul Road, Dabholi Surat, Gujarat 395004

Payment Terms:

D/P At Sight

Due Date:

September 6, 2025

Date Of Shipment: June 25, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

NONE

41.887.4 LB

Broker's Reference No.:

Buyer's Reference No.: SO057743

1,900

Contract No.:

SC51722

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
TXGU6582669	EGLV401510353023	August 30, 2025	SS076933	SO057743	SC51722

PO056228

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
-------------	---------	---------	------------	------------	------------	-------------

10KG Green

Carton

LOT # FG1000060815

\$4.50 LB



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

Subtotal: Discount: \$188,493.30

\$188,493,30

account

Tax:

Total:

\$188,493.30

Beneficiary:

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