

EXPORTER SUNVIEW MARKETING INTERNATIONAL 1998 ROAD 152 DELANO CA 93215 UNITED STATES				COMMERCIAL INVOICE NO. 8622004		EXPORT AGENT'S REF. S05258330		PAGE NO. 1 of 1			
CONSIGNEE / BUYER PUSHPBHUJ IMPEX 7 SETHI NIVAS, 4TH ROAD OPP SYNDICATE BACK, KHAR WEST MUMBAI MH 400052 INDIA				HOUSE BILL		OWNER'S REFERENCE					
				L/C NUMBER & DATE		ORDER NUMBERS 8622004, F-C-06029-13667352					
NOTIFY PARTY				EXPORTER'S BANK							
PORT OF ORIGIN USLAX - Los Angeles DATE 14-Nov-25				ACCOUNT NUMBER		SWIFT CODE					
				TERMS / METHOD OF PAYMENT CPT - Carriage Paid To							
FINAL DESTINATION INBOM - Mumbai (ex Bombay) DATE 16-Nov-25				INSURANCE POLICY NUMBER		INSURED VALUE 0.00					
LEG 1 Flight / Date LX41 / 15-Nov		LEG 1 PORT OF LOADING USLAX - Los Angeles		DATE 15-Nov-25		LEG 1 PORT OF DISCHARGE CHZRH - Zurich		DATE 16-Nov-25			
LEG 2 Flight / Date LX154 / 17-Nov		LEG 2 PORT OF LOADING CHZRH - Zurich		DATE 17-Nov-25		LEG 2 PORT OF DISCHARGE INBOM - Mumbai (ex Bombay) 17-Nov-25					
MARKS & NUMBERS		DESCRIPTION OF GOODS (GENERAL) FRESH GRAPES 70 CASES ORDER# 8622004 PHYTO# F-C-06029-13667352-7-N			PACKAGES 2 PAL		TOTAL WEIGHT 724.000 KG		TOTAL VOLUME 2.360 M3		
PRODUCT CODE		DESCRIPTION OF GOODS (ITEMS)				QUANTITY		UNIT PRICE		AMOUNT	
FRESH GRAPES		FRESH GRAPES				70 CAS		67.8500		4,749.50	
OTHER COSTS		EXCLUDED CHARGES		INCLUDED CHARGES		TOTAL THIS PAGE 4,749.50					
1. Overseas Freight						INVOICE TOTAL (CPT) 4,749.50 USD					
2. Overseas Insurance											
3. ExWorks						EXPORTER'S DECLARATION I, the authorised signatory hereby declare that I have authority to make and sign this authority to make and sign this certificate on behalf of the aforesaid supplier, and that I have means of knowing and do hereby certify as follows:- 1. That this invoice is in all respects correct and contains a true and full statement of the price actually paid for the goods, and the actual quantity thereof. 2. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to anyone and that no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser, or by anyone on behalf of either of them, either by way of discount, rebate, compensation or in any manner whatever other than shown on this invoice as follows:-					
4. Inland Freight											
5. Packing											
6. Landing											
7. Dutiable Other											
8. Non-Dutiable Other											
9. Commission											
10. Discount											
TOTALS											
EXPORT CLEARANCE NO. X20251113834117, APP				EXPORT DATE 15-Nov-25		PLACE AND DATE OF ISSUE 15-Nov-25, Los Angeles, United States					
ADDITIONAL INFORMATION						SIGNATORY'S COMPANY MFIUS - LAX Los Angeles Airfreight					
						NAME OF SIGNATORY Harsh Dharamshi					
						SIGNATURE (FOR AND ON BEHALF OF THE EXPORTER)					