



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

14812 1 No.: 152439

Date: 3/18/25

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SOLD TO

MADHU JAYANTI INTERNATIONAL PRIVATE LTD
DOOR NO. 200E
PALATHURAI ROAD
NEAR TEXTCITY COLLEGE MADHUKKARAI MARKET
COIMBATORE, INDIA
IND 641105

SHIP TO

MADHU JAYANTI INTERNATIONAL PRIVATE LTD-S
DOOR NO. 200E
PALATHURAI ROAD
NEAR TEXTCITY COLLEGE MADHUKKARAI MARKET
COIMBATORE, INDIA
IND 641105

PURCHASE ORDER: MJ-THASEGAWA #05

TH ORDER: 162341

CREDIT TERMS: Cash Before PRD

EXW CERRITOS, CA -C1

CARRIER: Customer Pickup

MEANS: Ground Transport

SHIPPING TERMS: Pickup

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
F611G031-B1214 F611G031-01	NAT CARDAMOM FL WONF PWD Lot# 2503000293	200.000	200.000 LB		18.6000	3,720.00
DOCFEE-E1	Extra Charges for Above item:	1.000	1.000 EA		120.0000	120.00
			Sub Total			3,840.00
			INVOICE		Total US\$	3,840.00

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original