



**T. Hasegawa USA Inc.**

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

# Invoice

14812 1 No.: 161035

Date: 3/30/26

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**SOLD TO**

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

**SHIP TO**

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

**PURCHASE ORDER:** MJ-THASEGAWA#09

**CREDIT TERMS:** Cash Before PRD

**CARRIER:** Customer Pickup

**TH ORDER:** 170685

**EXW CERRITOS, CA -C1**

**MEANS:** AIR

**SHIPPING TERMS:** COLLECT

MARK/ CODE	DESCRIPTION	ORDER QTY	SHIP QTY	UM	UNIT PRICE	AMOUNT
F611G031-B1214 F611G031-01	NAT CARDAMOM FL WONF PWD Lot# 2603003266	250.000	250.000	LB	18.9700	4,742.50
F611S009-B1214 F611S009	N GINGER F WONF Lot# 2603003298	300.000	300.000	LB	22.1600	6,648.00
DOCFEE-E1	Extra Charges for Above item:	1.000	1.000	EA	120.0000	120.00
			<b>Sub Total</b>			11,510.50
			<b>INVOICE</b>		<b>Total US\$</b>	11,510.50

**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. \*\*\*