



STATE BANK OF INDIA  
TFCPC Andheri  
Mumbai  
Plot No. 31, MIDC Andheri East

Tel No :  
Fax No :  
SWIFT No : SBININBB863  
PIN Code : 400093

OUR REFERENCE NO : 6122422NC0011049

DHL

Date : 01-09-2022

COMERICA BANK  
INTERNATIONAL TRADE SERVICES –  
MC 4659, 2321 ROSECRANS AVE, 5TH  
FLOOR, EL SEGUNDO, CA 90245, USA

Dear Sir,

Export Collection Order

Our Collection Reference Number : 6122422NC0011049

We enclose the following documents for collection. This Collection is Subject to uniform rules for collection, 1995 revision ICC publication number 522.

Purchase Order Number : ME023/2223  
Amount : USD 79,298.00  
Tenor days : 90 Days  
Tenor event : From Date of Transport Document  
Maturity Date : 15-11-2022  
Applicant/Drawee : VENUS GROUP INC  
USA  
CONSIGNEE: ADAMS WAREHOUSE &  
DELIVERY INC  
USA  
Beneficiary/Drawer : INTERMARKET (INDIA) PVT LTD  
Documents to be delivered against : Acceptance  
Protest in case of :  
Charge interest for late payment : No  
Rate : 0.00 From To

Settlement Instructions :

Please remit the proceeds through State Bank of India, 460, Park Avenue, New York 10022, USA (Swift Code SBINUS33- US Fedwire Clearing ABA No: 026009140- US Chips Clearing UID 034282) for credit to our account number -77600121220001- with them, quoting our reference number-6122422NC0011049

Documents Enclosed :

B/E – 3, INV – 3+2, PACKING LIST – 3+2, B/L -3+1,  
SINGLE COUNTRY TEXTILE DECLARATION – 1

Special Instructions :

In all your future correspondence, please quote our reference number : 6122422NC0011049. Please acknowledge receipt . Deliver documents against Acceptance. Kindly confirm Acceptance/Due Date.

Yours Sincerely,

Authorized Signatory

Sep 1, 2022 2:15 PM

SEP 1 2022 2:15 PM

**Exchange**

**No. ME023/2223**

**For USD \$ 79,298.00**

**Date: 06-Aug-2022**

**AT 90 Days From B/L Date of this **FIRST** of exchange (Second and Third of the same tenure and date being unpaid)**

**Pay to the order of STATE BANK OF INDIA, INDUSTRIAL FINANCE BRANCH  
NEAR CHINCHOLI PHATAK SIGNAL ,  
S.V. ROAD, MALAD ( WEST ), MUMBAI - 400 064  
MAHARASHTRA, INDIA.**

**The sum of US DOLLARS SEVENTY NINE THOUSAND TWO HUNDRED NINETY EIGHT AND CENTS  
ZERO ONLY**

**When received and charge the same to the account of M/s.**

**INTERMARKET (INDIA) PVT. LTD.**

**Packages Shipped by SS / Air : SCI MUMBAI VOY 564**

**Invoice No. : ME023/2223 Dated: 06-Aug-2022 \$ 79,298.00**

**B/L NO. : PGSM-NSP-HOU-162962 Dated: 17-Aug-2022**

**TO,**

**VENUS GROUP INC.  
25861 WRIGHT STREET  
FOOTHILL RANCH CA 92610-3504  
USA**


**FOR INTERMARKET  
(INDIA) PVT. LTD**

**Authorised Signatory**



PLEASE \_\_\_\_\_ PAY \_\_\_\_\_ TO \_\_\_\_\_  
DELIVER  
OR ORDER  
For STATE BANK OF INDIA

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~~ASSTT. GEN. MANAGER~~   
Trade Finance CPC - 61224  
31, Mahal Industrial Estate,  
Off. Mahakali Corner Road,  
Andheri (E), Mumbai 400033

**Exchange**

No. ME023/2223

For USD \$ 79,298.00

Date: 06-Aug-2022

AT 90 Days From B/L Date of this **SECOND** of exchange (First and Third of the same tenure and date being unpaid)

Pay to the order of STATE BANK OF INDIA, INDUSTRIAL FINANCE BRANCH  
NEAR CHINCHOLI PHATAK SIGNAL ,  
S.V. ROAD, MALAD ( WEST ), MUMBAI - 400 064  
MAHARASHTRA, INDIA.

The sum of US DOLLARS SEVENTY NINE THOUSAND TWO HUNDRED NINETY EIGHT AND CENTS  
ZERO ONLY

When received and charge the same to the account of M/s.

INTERMARKET (INDIA) PVT. LTD.

Packages Shipped by SS / Air : SCI MUMBAI VOY 564

Invoice No. : ME023/2223 - Dated: 06-Aug-2022 \$ 79,298.00

B/L NO. : PGSM-NSP-HOU-162962 Dated: 17-Aug-2022

TO,

VENUS GROUP INC.  
25861 WRIGHT STREET  
FOOTHILL RANCH CA 92610-3504  
USA

FOR INTERMARKET  
(INDIA) PVT.LTD

Authorised Signatory

PLEASE \_\_\_\_\_ PAY \_\_\_\_\_ TO \_\_\_\_\_  
DELIVER  
OR ORDER  
For STATE BANK OF INDIA

ASSTT. GEN. MANAGER  
Trade Finance CFC - L1224  
31, Mehul Industrial Estate,  
Off. Mahakali Caves Road,  
Andheri (E), Mumbai-400093.

*Suma*

**Exchange**

No. ME023/2223

For USD \$ 79,298.00

Date: 06-Aug-2022

AT 90 Days From B/L Date of this **THIRD** of exchange (First and Second of the same tenure and date being unpaid)

Pay to the order of STATE BANK OF INDIA, INDUSTRIAL FINANCE BRANCH  
NEAR CHINCHOLI PHATAK SIGNAL ,  
S.V. ROAD, MALAD ( WEST ), MUMBAI - 400 064  
MAHARASHTRA, INDIA.

The sum of US DOLLARS SEVENTY NINE THOUSAND TWO HUNDRED NINETY EIGHT AND CENTS  
ZERO ONLY

When received and charge the same to the account of M/s.

INTERMARKET (INDIA) PVT. LTD.

Packages Shipped by SS / Air : SCI MUMBAI VOY 564

Invoice No. : ME023/2223 Dated: 06-Aug-2022 \$ 79,298.00

B/L NO. : PGSM-NSP-HOU-162962 Dated: 17-Aug-2022

TO,

VENUS GROUP INC.  
25861 WRIGHT STREET  
FOOTHILL RANCH CA 92610-3504  
USA

FOR INTERMARKET  
(INDIA) PVT. LTD

Authorised Signatory



PLEASE \_\_\_\_\_ PAY \_\_\_\_\_ TO \_\_\_\_\_  
OR ORDER DELIVER  
For STATE BANK OF INDIA

ASSTT GEN MGR  
Trade Finance Dept. - 61224  
31 Mahal Industrial Estate  
Off. Malabar Caves Road,  
Andheri (E), Mumbai-400093.

