

Exchange

No. SIPE186/2223

For USD \$ 85,073.92

Date: 15-Feb-2023

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 EIGHTY FIVE THOUSAND SEVENTY THREE AND CENTS NINETY TWO ONLY...

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

INTERMARKET(INDIA) PVT. LTD.

Packages Shipped by SS / Air :

MSC SPRING III VOY SI307R

Invoice No. : SIPE186/2223 Dated: 15-Feb-2023 \$ 85,073.92

B/L NO. : PGSM-NSP-CHS-173190 Dated: 23-Feb-2023

TO,

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

PLEASE PAY TO ORDER OF STATE BANK OF INDIA
ASST GEN. MANAGER
Trade Finance CPC - 41734
At. Malad Industrial Estate,
On. Chincholi Phatak Road,
Andheri (E), Mumbai - 400033.

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

Authorised Signatory



PLEASE PAY TO
DELIVER
OR ORDER
For STATE BANK OF INDIA

ASSTT. GEN. MANAGER
Trade Finance CPC - 61224
31, Mahal Industrial Estate,
Off. Mahakali Caves Road,
Andheri (E), Mumbai-400093.

