**INVOICE** Page : 1 of 2

**Bill To Ship To Invoice No :**

Patel Brothers Patel Brothers Invoice Date. :

Purchase Order No :

Payment Term :

37-27, 74th Street 37-27, 74th Street **Shipping Info**

Jackson Heights, NY 11372 US Jackson Heights, NY 11372 US Ship Date : 08/22/2025

TEL :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. No | Item Code | Packing Size | Product Description | Qty (Cartons) | Rate Per Carton  (USD) | Net Amount (USD) |
| 1 | 890187413106, | 12\*312 g | Frozen Mixed Vegetables | 5 | 999.55 | 9999.45 |
| 3 |  |  |  |  | 8 MM |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |
| 10 MM | 28 MM | 22 MM | 75 MM | 19 MM | 11 MM | 22 MM |
| Size | Size | Size | Size | Size | Size | Size |

**INVOICE** Page : 2 of 2

**Bill To Ship To Invoice Details**

Patel Brothers Patel Brothers Invoice No. :

37-27, 74th Street 37-27, 74th Street **Shipping Info**

Jackson Heights, NY 11372 US Jackson Heights, NY 11372 US Ship Date : 08/22/2025

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| 13 |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Total Cartons : | | Net Amount : | |
| Net Weight (KGS) : | | Freight : | |
| Gross Weight (KGS): | | Total Invoice Amount : | |
| Gross Weight (LBS) : | |  | |
| Amount In Words : | | | |
| 1. All Matters related to this invoice or the goods shall be governed by the laws of Pennsylvania, and all disputes related hereto shall be adjusted exclusively in the state or federal courts located in Pennsylvania.  2. Overdues balances subject to finance charges of 2% per month.  3. All Payments must be made to the company’s official bank account only. The company will not be liable for cash payments or for overpayments exceeding the invoiced amount.  4. Final Sale | | | |
| Received By (Name) : \_\_\_\_\_\_\_\_ | Total Pallets :\_\_\_\_\_\_\_\_\_\_\_\_ | | Kitchen Xpress Oveseas Inc. |