

TONG GARDEN CO.,LTD.

Office : 501 Bondstreet Road, Bangpood, Pakkred, Nonthaburi, 11120 Thailand Tel:+66 2960-1888 Fax:+66 2960-2277

: 88 Moo 1 Lamlukka, Lamlukka, Pathumthani, 12150 Thailand Tel:+66 2150-1888 Fax:+66 2159-8383 Factory

Website: https://tonggarden.com

COMMERCIAL INVOICE

SHIPPER:

TONG GARDEN CO.,LTD.

88 Moo 1 Lamlukka, Lamlukka,

Pathumthani,12150 Thailand

SHIPPING MARKS:

MUNCHIES LTD.

C/N 001 - 1950

TEL:+66 2150 1888 FAX:+66 2159 8383

CONSIGNEE:

Munchies Ltd.

NOTIFY PARTY:

same as consignee

Kibbutzv Yakum 6097200 Israel

ISR

Contact : MR.AMIR KARLINSKY TEL: +97299552435

INVOICE NO.:

TG-TT2501013

DATE:

27/06/2025

SALES ORDER:

SO-011384

CUSTOMER REQ. :

TG-TT2501013

FROM:

Any port Of Thailand

TO:

Haifa Port, Israel

BY :

Sea Freight COUNTRY OF ORIGIN: THAILAND

INCOTERMS:

F.O.B. Leam Chabang/Thailand

PLUS : CHARGES

GRAND TOTAL AMOUNT

0.00

55,575.00

No.	BARCODE	N.W. (Kg)	G.W. (Kg)	DIMENSION(CM)			СВМ	HS	DESCRIPTION OF GOODS	PACKING SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
				W	L	н	CDM	CODE	DESCRIPTION OF GOODS	1119111119	10000	1 =2355	USD	USD
1		19,500.0	21,450.0	32.00	41.00	24.00	61.40	2008.19	TG Bulk Salted Green Peas	1 CTN x 2 Bag x 5 Kg	1950	CTN	28.50	55,575.00
	TOTAL WEIGHT	19,500.0	21,450.0				61.40		TOTAL CARTON			CTN	SUBTOTAL	55,575.00

DETAIL OF CHARGES (USD):

1.SELLER'S BANK INFORMATION:

BANK NAME: SIAM COMMERCIAL BANK PCL., MUANGTHONGTHANI BRANCH

A/C NAME: TONG GARDEN CO., LTD.,

A/C NO.: 328-3-01989-2

BANK SWIFT CODE: SICOTHBK

2. DOCUMENTS PROVIDED:

COMMERCIAL INVOICE, PACKING LIST, BILL OF LADING, MFG&EXP REPORT, HEALTH CERTIFICATE, C/O, COA

3. PAYMENT TERM:

Credit 15-30 Days

MOUNTSIAN

ONG GARDEN CO

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IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOULD SIGNED FOR AND ON BEHALF DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL ISSUED, AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SIGNED FOR AND ON BEHALF OF TONG GARDEN CO., LTD.

Pimwilai Jankong(MS.)

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