



POPCORN IND. E. COM. DE CEREAIS LTDA  
RUA PORTO ALEGRE Nº1043 N  
BAIRRO: DISTRITO INDUSTRIAL  
LUCAS DO RIO VERDE - MT - BRAZIL  
CNPJ.:09.404.937/0001-05  
I.E.:13.352.271-7  
[WWW.AGRICOLALUCAS.COM.BR](http://WWW.AGRICOLALUCAS.COM.BR)

PROFORMA INVOICE Nº

45P-2019A

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL 0 CNPJ.09.404.937/0001-05	AMBER IMPEX 0 F-40, MASALA MARKET, PHASE-I, APMC, MAHARASHTRA, MARKET-II, VASHI., 400705, NAVI MUMBAI, INDIA Telephone:	AMBER IMPEX 0 F-40, MASALA MARKET, PHASE-I, APMC, MAHARASHTRA, MARKET- II, VASHI., 400705,
		<b>CONSIGNEE</b>
		AMBER IMPEX 0 F-40, MASALA MARKET, PHASE-I, APMC, MAHARASHTRA, MARKET- II, VASHI., 400705, NAVI MUMBAI, INDIA Telephone:

<b>PAYMENT CONDITIONS:</b>	100% CAD
<b>BANK DATA:</b>	<b>INTERMEDIARY BANK: STANDARD CHARTERED BANK</b> NEW YORK - NY -USA ACCOUNT NR: . SWIFT CODE: SCBLUS33XXX <b>BENEFICIARY BANK: BANCO SANTANDER (BRASIL) S.A. /</b> IBAN: BR17 9040 0888 0099 9013 0000 180C 1 SWIFT CODE: BSCHBRSP <b>BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA</b> BANCO SANTANDER (BRASIL) S.A. / BRANCH NUMBER: ABA 026002561 / CHIPS UID 0256 *all banker commission expenses will be the importer's responsibilities

<b>CONDITIONS:</b>	
<b>INCOTERM:</b>	DAT
<b>PACKING:</b>	25
<b>PORT OF ORIGIN:</b>	PARANAGUA
<b>PORT OF DISCHARGE:</b>	NHAVA SHEVA
<b>SHIPMENT:</b>	NOVEMBER
<b>TRANSPORTATION:</b>	MARITIME

QUANTITY	Container('S)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$	
76500 TON	3	2019	POPCORN	\$ 460,00	\$	35.190,00
				<b>ADVANCE</b>	\$	0,00
				<b>BALANCE</b>	\$	35.190,00
				<b>TOTAL</b>	\$	35.190,00

VALUE: THIRTY-FIVE THOUSAND HUNDRED NINE DOLLARS,

SPECIFICATIONS: MOISTURE: MAX 13,5%

POPCORN IND. E. COM. DE CEREAIS

AMBER IMPEX.  
DESCRIBE YOUR FULL NAME