



POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RUA RECIFE, 300N
BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL
CNPJ: 09404937000105
I.E.: 133522717

COMMERCIAL INVOICE: 34P-2019

CONTRACT NO.: 34P-2019

DATE: 09/17/2019

EXPORTER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RECIFE, 300N - BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL
PHONE NO.: +55 65 35496545

IMPORTER:

TAMILNADU TRADERS
1/1B PERALI ROAD, VIRUDHUNAGAR
626001 - TAMILNADU - INDIA

CONSIGNEE / NOTIFY:

TAMILNADU TRADERS
1/1B PERALI ROAD, VIRUDHUNAGAR
626001 - TAMILNADU - INDIA

FORM OF PAYMENT

10% ADVANCE + 90% CAD

BANK FOR PAYMENT:**INTERMEDIARY BANK: STANDARD CHARTERED BANK**

NEW YORK - NY -USA
ACCOUNT NR: ABA 026002561 / CHIPS UID 0256
SWIFT CODE: SCBLUS33XXX

BENEFICIARY BANK: BANCO SANTANDER (BRASIL) S.A. / IBAN: BR17 9040 0888 0099 9013 0000 180C 1
SWIFT CODE: BSCHBRSP

BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA

BANCO SANTANDER (BRASIL) S.A.
BRANCH NUMBER: 0999
ACCOUNT NR: 13000018-0

*all banker commission expenses will be the importer's responsibilities

CONDITIONS:

INCOTERM	DAT
PACKING	30 KG PP
PORT ORIGIN	PARANAGUA - BRAZIL
PORT DESTINY	CHENNAI, INDIA
DATE OF SHIPMENT	2019/09/25
TRANSPORTION	MARITIME
VESSEL	SKYROS, V. 931E
BILL OF LADING	50122315
BOOKING	50122315
VESSEL ARRIVAL	11/03/2019

OBSERVATION:

FSSAI 10019042005292 / IE CODE 3517500755 / GST 33AALFT4479K1ZL
TAMILNADUTRADERS988@GMAIL.COM / TELEPHONE: +918144923988

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
115.000	5	2019	BRAZILIAN COWPEA BEANS	630,00	72.450,00

ADVANCE	7.210,00
BALANCE	65.240,00
TOTAL	72.450,00

VALUE: Seventy-Two Thousand, Four Hundred and Fifty U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
3833	115.000,000	115.181,650

CONTAINERS	TARE	SEAL
UACU3871163	2.290,00	HLD7917133
TRHU2049734	2.180,00	HLD7917137
TGHU0041434	2.200,00	HLD7917148
CAIU2681707	2.200,00	HLD7917132
HLXU3358833	2.365,00	HLD7904239