

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: 45P-2019B

CONTRACT NO.: 45P-2019B DATE: 12/19/2019

EXPORTER:

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

IMPORTER:

AMBER IMPEX SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612, INDIA

CONSIGNEE / NOTIFY:

AMBER IMPEX SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612, INDIA

FORM OF PAYMENT

10% advance and 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:

VESSEL ARRIVAL

INCOTERM	CIF	
PACKING	25 KG PP	
PORT ORIGEN	PARANAGUA - BRAZIL	
PORT DESTINY	NHAVA SHEVA - INDIA	
DATE OF SHIPMENT	11/30/2019	
TRANSPORTION	MARITIME	
VESSEL	SEAMAX ROWAYTON, V. 013E	
BILL OF LADING	COSU8025112381	
BOOKING	8025112381	

:01/07/2020

OBSERVATION:

FSSAI FSSAI 10019022009418 / IEC 0315078596 GSTIN 27ABEFA2579D1ZK / PAN NO. ABEFA2579D

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76.500	3	2019	BRAZILIAN POPCORN (MAIZE)	460,00	35.190,00

ADVANCE 0,00
BALANCE 35.190,00
TOTAL 35.190,00

VALUE: Thirty-Five Thousand, One Hundred And Ninety U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
3060	76.500,000	76.653,000

CONTAINERS	TARE	SEAL
TCKU2700719	2.230,00	314481
TEMU0113553	2.200,00	314489
CSNU1422280	2.185,00	314399