



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: 46P-2019A

CONTRACT NO.: 46P-2019A

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:

GINDODIYA TRADERS  
LANE NO. 4, KHOL, GALI, NR INDRA BANK  
DHULE, MAHARASHTRA  
424001 - INDIA

### CONSIGNEE / NOTIFY:

GINDODIYA TRADERS  
LANE NO. 4, KHOL, GALI, NR INDRA BANK  
DHULE, MAHARASHTRA  
424001 - 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:

INCOTERM	CIF
PACKING	25 KG PP
PORT ORIGIN	PARANAGUA - BRAZIL
PORT DESTINY	NHAVA SHEVA - INDIA
DATE OF SHIPMENT	12/02/2019
TRANSPORTION	MARITIME
VESSEL	ITAL LUNARE, V. 092E
BILL OF LADING	COSU8025106750
BOOKING	8025106750
VESSEL ARRIVAL	01/09/2020

### OBSERVATION:

FSSAI 10015022004350 / IEC 0315024089  
GSTIN 27ABVPG3802C1ZU / PAN NO. PAN:ABVPG3802C  
PHONE NO.: +912562241030 / E-MAIL ID: GINDODIA@YAHOO.COM

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
153.000	6	2019	BRAZILIAN POPCORN (MAIZE)	380,00	58.140,00

ADVANCE	5.799,50
BALANCE	52.340,50
<b>TOTAL</b>	<b>58.140,00</b>

VALUE: fifty eight thousand one hundred and forty dollars

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
6120	153.000,000	153.306,000

CONTAINERS	TARE	SEAL
CSNU1146920	2.230,00	313612
CSLU1710524	2.200,00	313613
UETU2675480	2.185,00	313614
TLLU2611664	2.100,00	313615
GLDU9312525	2.230,00	313616
CSNU1068643	2.185,00	313617