

We hereby enclose mentioned documents for collection. Please, always quote our reference above. All correspondence of this transaction is preferably requested by S.W.I.F.T. - without any charges for us.

To Collecting Bank/Presenting Bank:

HDFC BANK LTD
Mundada Arcade, Lane No 6, Parola Road, city : Dhule, ZIP/PINCODE 424001, swiftcode :HDFCINBBPNE a/c no. 06378170000017
Maharashtra
India

Collection Amount: USD 52,340.50**Tenor: Sight****Drawee: GINDODIYA TRADERS**

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

Drawer: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA

RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-000

Reference No: 46P-2019A
Invoice No: 46P-2019A

The attached draft and documents have been sent to you for collection from the drawer or the drawer's agent for Banco Santander's account. Please handle in accordance with the following instructions.

PLEASE EFFECT PAYMENT TO:

Banco Santander (Brasil) S.A.
São Paulo - SP - Brazil
SWIFT ID : BSCHBRSP
Account with : BANK OF AMERICA, N.A., NEW YORK, USA
Account No. 6550721617
SWIFT ID : BOFAUS3N
ABA 026009593

Special Instructions:

Deliver / Release documents against: payment of the collection amount.

Charges are for the account of drawee. Do not waive.

Please send SWIFT / Airmail advice of: non-payment.

Waive interest.

Protest for: non-payment.

PAYMENT BANK COMMISSION \$ 85.00 MUST BE PAID BY IMPORTER, DO NOT RELEASE DOCUMENTS WITHOUT PAYMENT

Documents Attached	Originals	Copies	Other Documents
B/L	3	2	Phytosanitary; Originals 1
CERTIFICATE OF ORIGIN	1	0	
FUMIGATION CERTIFICATE	1	0	Merchandise Description
INVOICE	2	0	popcorn
PACKING LIST	2	0	

Ship From: PARANAGUA

Ship To: NHAVA SHEVA

Via:

B/L Number(s): COSU8025106750

Consigned To:

Ultimate Country of Discharge: India

Shipment Date: 12/02/2019

Issue Date: 12/02/2019

This collection is subject to the Uniform Rules for Collections, International Chamber of Commerce Publication 522 (Revision 1995).



Banco Santander

Banco Santander (Brasil) S.A.
Comex - Atendimento e Servicos
Rua Amador Bueno, 474 - Terreo, BL F - ZIP CODE 04752-005
Sao Paulo - SP - BRAZIL
SWIFT: BSCHBRSP

Direct Collection

Date: 01/02/2020
Always Quote Our Reference: D131600
Internal Reference:

detach along dotted line

BILL OF EXCHANGE

No: D131600
Date: 01/02/2020
Issued At: MAHARASHTRA

Exchange for USD 52,340.50

At Sight of this SOLE Bill of Exchange
pay for us to the order of any bank, banker or trust company, value for collection,
the sum of Fifty Two Thousand Three Hundred Forty AND 50/100 United States Dollar
Value received and charge the same to the account of

Drawn on
GINDODIYA TRADERS
LANE NO. 4, KHOL, GALLI, NR INDRA BANK DHULE, 424001 - INDIA
MAHARASHTRA
India

Drawn by
POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-000

Authorized Signature

Drawer's Ref. 46P-2019A