



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: 48P-2019

CONTRACT NO.: 48P-2019

DATE: 11/20/2019

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:

SHRI LAKSHMI DHALL MILL
B/7/269/1,2 - BYE PASS ROAD
UNJAMPATTY, THENI - TAMILNADU
625531 - INDIA

CONSIGNEE / NOTIFY:

SHRI LAKSHMI DHALL MILL
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625531 - 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	DAT
PACKING	60 KG PP
PORT ORIGIN	SALVADOR - BRAZIL
PORT DESTINY	CHENNAI - INDIA
DATE OF SHIPMENT	11/2/2019
TRANSPORTION	MARITIME
VESSEL	MSC CATERINA, V. NA946R
BILL OF LADING	241ISZ1439265
BOOKING	241ISZ1439265
VESSEL ARRIVAL	01/06/2020

OBSERVATION:

FSSAI 1001204200032 / IEC 3599003891
GSTIN 33AALFS2080H1Z8 / E-MAIL ID SLSSOMU@YAHOO.CO.IN

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
92.400	4	2019	BRAZILIAN COWPEA BEANS, CROP 2019	750,00	69.300,00

ADVANCE	6.930,00
BALANCE	62.370,00
TOTAL	69.300,00

VALUE: Sixty-Nine Thousand, Three Hundred U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
1540	92.400,000	92.507,800

CONTAINERS	TARE	SEAL
FCIU551724-9	2.180,00	6411585
GLDU228177-8	2.230,00	6411589
MEDU356572-3	2.280,00	6411588
GLDU324475-8	2.230,00	6411535