



POPCORN IND. E. COM. DE CEREAIS LTDA  
RUA PORTO ALEGRE Nº1043 N  
BAIRRO: DISTRITO INDUSTRIAL  
LUCAS DO RIO VERDE - MT - BRAZIL  
CNPJ.:09.404.937/0001-05  
I.E.:13.352.271-7  
[WWW.AGRICOLALUCAS.COM.BR](http://WWW.AGRICOLALUCAS.COM.BR)

PROFORMA INVOICE Nº

46P-2019C

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL 0 CNPJ.09.404.937/0001-05	GINDODIYA TRADERS 0 LANE NO. 4, KHOL , , NR INDRA BANK, ,, GALI, DHULE, 424001, MAHARASHTRA, INDIA Telephone:	GINDODIYA TRADERS 0 LANE NO. 4, KHOL , , NR INDRA BANK, ,, GALI, DHULE, 424001,  <b>CONSIGNEE</b>  GINDODIYA TRADERS 0 LANE NO. 4, KHOL , , NR INDRA BANK, ,, GALI, DHULE, 424001, MAHARASHTRA, INDIA Telephone:

PAYMENT CONDITIONS:	10% ADVANCE AND 90 % CAD
<b>BANK DATA:</b>	<b>INTERMEDIARY BANK: STANDARD CHARTERED BANK</b> NEW YORK - NY -USA ACCOUNT NR: . SWIFT CODE: SCBLUS33XXX <b>BENEFICIARY BANK: BANCO SANTANDER (BRASIL) S.A. /</b> IBAN: BR17 9040 0888 0099 9013 0000 180C 1 SWIFT CODE: BSCHBRSP <b>BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA</b> BANCO SANTANDER (BRASIL) S.A. / BRANCH NUMBER: ABA 026002561 / CHIPS UID 0256 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
<b>INCOTERM:</b>	CIF
<b>PACKING:</b>	25
<b>PORT OF ORIGIN:</b>	Paranagua
<b>PORT OF DISCHARGE:</b>	NHAVA SHEVA
<b>SHIPMENT:</b>	DECEMBER/2019
<b>TRANSPORTATION:</b>	MARITIME

QUANTITY	Container(S)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76500 TON	3	2019	POPCORN	\$ 450,00	\$ 34.425,00
				<b>ADVANCE</b>	\$ 3.443,00
				<b>BALANCE</b>	\$ 30.982,00
				<b>TOTAL</b>	\$ 34.425,00

VALUE: THIRTY-FOUR THOUSAND FOUR HUNDRED FIVE DOLLARS,

**SPECIFICATIONS:** MOISTURE: MAX 13.5%  
FREE FROM WEEVILS  
DAMAGED MAX 1%

POPCORN IND. E. COM. DE CEREAIS

GINDODIYA TRADERS.  
DESCRIBE YOUR FULL NAME