

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: 36P-2019

CONTRACT NO.: 36P-2019 DATE: 10/04/2019

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 MPORTER:

SHRI BALAJI TRADING CO NO. 62 THATHAMUTHIAPPAN STREET CHENNAI – 600001 – TAMILNADU – INDIA CONSIGNEE / NOTIFY:

SHRI BALAJI TRADING CO NO. 62 THATHAMUTHIAPPAN STREET CHENNAI – 600001 – TAMILNADU – INDIA

FORM OF PAYMENT

10% ADVANCE + 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

CONDITIONS:

INCOTERM	DAT
PACKING	30 KG PP
PORT ORIGEN	PARANAGUA - BRAZIL
PORT DESTINY	CHENNAI, INDIA
DATE OF SHIPMENT	2019/09/25
TRANSPORTION	MARITIME
VESSEL	SKYROS, V. 931E
BILL OF LADING	50122315
BOOKING	50122315
VESSEL ARRIVAL	11/03/2019
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OBSERVATION:

FSSAI LICENCE: 10018042004359 / IE CODE: AHYPS1756L / GST: 33AHYPS1756L1ZI SKAGRAWAL0404@GMAIL.COM / TELEPHONE: +919940480034

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
46.000	2	2019	BRAZILIAN COWPEA BEANS	630,00	28.980,00

ADVANCE 3.004,00 BALANCE 25.976,00 TOTAL 28.980,00

VALUE: Twenty-Eight Thousand, Nine Hundred and Eighty U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
1533	46.000,000	46.066,650

CONTAINERS	TARE	SEAL
CCLU3293671	2.200,00	301363
TCLU3340846	2.200,00	301369

^{*}all banker commission expenses will be the importer's responsibilities