

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-2019C

CONTRACT NO.: 46P-2019C DATE: 01/14/2020

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 ORIGEN PARANAGUA - BRAZIL NHAVA SHEVA - INDIA PORT DESTINY DATE OF SHIPMENT 12/28/2019 TRANSPORTION MARITIME VESSEL NILEDUTCH ANTWERPEN, V. 04K51E1MA BILL OF LADING SSZ0760127 BOOKING SSZ0760127 01/29/2020 VESSEL ARRIVAL

## 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\$ |
|----------|--------|------|---------------------------|-----------------------|------------------|
| 76.500   | 3      | 2019 | BRAZILIAN POPCORN (MAIZE) | 380,00                | 29.070,00        |
|          |        |      |                           |                       |                  |
|          |        |      | ADVANCE                   |                       | 2.899,75         |

ADDITIONAL BANK CHARGES FOR PO 46P-2019A / PO 46P-2019B BALANCE 26.295,25
TOTAL 29.195,00

VALUE: Twenty-Nine Thousand, One Hundred and Ninety-Five U.S. Dollars.

| TOTAL BAGS | NET WEIGHT | GROSS WEIGHT |
|------------|------------|--------------|
| 3060       | 76.500,000 | 76.653,000   |

| CONTAINERS  | TARE     | SEAL     |
|-------------|----------|----------|
| TEMU1019388 | 2.100,00 | G6376237 |
| CAIU3818435 | 2.160,00 | G6376238 |
| CRSU1421166 | 2.210,00 | G6376239 |