

DIRECT COLLECTION

To: HDFC BANK LIMITED

APMC MASALA MARKET, VASHI, NAVI

MUMBAI INDIA Our Reference: 3210736.30014 Customer's Ref.: 169P-2018

Tenor: AT SIGHT

Subject: Remittance for collection.

Gentlemen,

We enclose herewith the documents to be delivered according to instructions shown below:

| 1st. Mail | | | | | | 2nd. Mail | | | | | |
|-----------|-------|------|------------|-------|------|-----------|-------|------|----------|-------|------|
| Document | Orig. | Сору | Document | Orig. | Сору | Document | Orig. | Сору | Document | Orig. | Сору |
| INVOICE | 2 | 0 | WEIG/QLT C | 1 | 0 | | | | | | |
| B/L | 3 | 0 | PHITOSA C. | 1 | 0 | | | | | | |
| AWB | 3 | 0 | FURMIG. C. | 1 | 0 | | | | | | |
| P.LIST | 1 | 0 | ORIGIN. C. | 2 | 0 | | | | | | |

Drawee: AMBER IMPEX

F-40, MASALA MARKET, PHASE-I, APMC MARKET-II, VASHI,

NAVI MUMBAI - INDIA

Drawer: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA

RUA PORTO ALEGRE Nº1043N DISTRITO INDUSTRIAL CEP. 78455-000, BRAZIL - LUCAS DO RIO

VERDE-MT

Amount: USD 39,474.00 Interest Amount: USD 0.00

This collection is subject to uniform rules for collection (1995 Revision) Int'l Chamber of Commerce Publication nº 522.

Deliver documents against payment.

Do not release documents without payment.

All charges outside Brazil are for drawee's account.

Charges may not be waived and documents must not be delivered

Do not waive your charges

Payment of charges must not be waived

Principal Amount : 39,474.00 (+)
Difference paid in advance : 3,825.00 (-)

Total Amount to us : 35,649.00

Payment's Instruction:

Credit our account 2000192281366 with WELLS FARGO BANK N.A. - NEW YORK,NY - UNITED STATES OF AMERICA - SWIFT PNBPUS3NNYC, for USD 35,649.00 under advice to us by Swift MT-400, instructing them to inform us by authenticated Swift.

Please collect all your charges from Drawee. Our customer will not accept any deduction of payment.

CHARGES MAY NOT BE WAIVED AND DOCS MUST NOT BE DELIVERED

DO
NOT WAIVE YOUR CHARGES OUR CUSTOMER WILL NOT ACCEPT ANY
DEDUCTION OF PAYMENT

Itaú Unibanco S/A
Rua Ururai, 111 - Prédio B - 2º andar
03084-010 - São Paulo - SP - Brasil
Fax: +55-11-3274-9956
Telex: +55-11-23182/21545
Swift: ITAUBRSPSPO

Slip: 5081833120 Conjunto: 225506308C01 Our Reference: 3210736.30014

Courier: DHL

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Invoices are: 169P-2018

Please, acknowledge receipt by authenticated Swift.

Yours faithfully,

Itaú Unibanco S/A

Courier : DHL Slip : 5081833120 Conjunto: 225506308C01

Our Reference : 3210736.30014

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Rua Ururai, 111 - Prédio B - 2º andar 03084-010 - São Paulo - SP - Brasil Fax: +55-11-3274-9956 Telex: +55-11-23182/21545

Swift: ITAUBRSPSPO

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