

AgriMin Control International S.A.

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SURAJ IMPEX (INDIA) PVT LTD. **SAKET TOWER 4TH FLOOR** 3A RATLAM KOTHI, A.B. ROAD, INDORE 452 001 (MP) INDIA

Geneva, 31st March 2020

Invoice no. ACI-2020.0113

REF No. CH/2020/029

ATT: Mr. Khushbu Gupta

ORIGINAL

VESSEL	M.V. SMART LISA	
COMMODITY	SUNFOWER MEAL PELLETS	
TOTAL B/L QUANTITY	29,700 MTS	
LOADING PORT	NIKOLAYEV, UKRAINE	
DISCHARGE PORT	TUICORIN, INDIA	

	MTS	USD	
Loading Supervision	29,700.00	0.225	6,682.50
Initial & Final Draught Survey and Hatch Sealing		300.00	300.00
Laboratory Analysis		790.00	790.00
TOTAL			7,772.50

PAYMENT TERMS: WITHIN 15 DAYS UPON RECEIPT OF INVOICE

Account Account No. Credit Suisse (Switzerland) Ltd. CH-8070 Zürich

Address

1449375-12 CH-8070 Zürich

Beneficiary

AgriMin Control International S.A. CH85 0483 5144 9375 1200 0

IBAN BIC

CRESCHZZ80A CHE-301.353.684 TVA

VAT NO.

4835

E&OE

Clearing No. Reference

ACI-2020.0113

