Commercial Invoice

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EXPORTE	R:						Ship Date:					
Tax ID#:							19 Nov, 2024					
Contact Name: Aaron Younessi								No. / Tracking No.:				
Telephone No.: (626) 353-6469							770076966741					
E-Mail: aa	ron@hella	cocktail.co					Invoice No.:		Pur	chase Order No.:		
Company Name/Address: Hella Cocktail / Grovara Inc 201 Oakley Ave							Payment Terms: Bill			of Lading:		
							Purpose of Shipment: SAMPLE					
LYNCHBURG VA 24501 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction:												
Related X Non-Related												
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):				
Tax ID#:								X Same as CONSIGNEE:				
Contact Name: Riya Lakhani							X Same as CONSIGNEE:					
Telephone No.: 919764373102							Tax ID#:					
E-Mail: riya@wtc-pune.org							TWA ISM.					
Company Name/Address:							Company Name/Address:					
World Trade Center Pune							Company Name/Address.					
Tower 1, Office G-3,												
Kharadi, Pune - 411 014												
PUNE 411014							- was					
	erritory: IN						Country/Ter	ritory: INDIA				
	-	d broker for	this shipment	t, please provi	de contact i							
Name of B	roker	_				Tel. No.		Conta	ct Name .			
Duties and	Taxes Pay	able by	Exporter	X Consigne	e Oth	ner If Other, pl	lease specify					
No. of	No. of	Net Weight	Unit of		Docorin	tion of Goods		Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	nion or goods		Tariff Number	Terr. of MFR	Value	Value	
	2.00	0.62	PCS	Hella Orange Cocktail Bitters 5oz				210390	US	1.000000	2.00	
	2.00 0.42 PCS Hella 2-Bottle Bundle Pack O Aromatic (Total 3.4 oz) 2.00 0.62 PCS Hella Aromatic Cocktail Bitter				oz)		210390	US	1.000000	2.00		
					ktail Bitters 5oz	Z	210390	US	1.000000	2.00		
	2.00	0.62	PCS	Hella Smoked Chili Cocktail Bit			s 5 oz	210390	US	1.000000	2.00	
	2.00	0.62	PCS					210390	US	1.000000	2.00	
	2.00 0.02 1 CO Tiella Giligei Cocktali Bitters 3				all Bittors ooz		210000	- 55	1.000000	2.00		
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate	Terms of Sale:				Subtotal:	10.00	
2	10.00	2.9	0 LB	12.00	LB					Insurance:	0.00	
2 10.00 2.90 LB 12.00 LB Special Instructions:												
opeciai ilis	uucuons.									Freight:	0.00	
										Packing:	0.00	
Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or								an the authorized ultimate consignee or end-user(s), either in				
												I declare that all the information contained in this invoice to be true and correct.
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Aaron Younessi										Currency Code:	USD	
Signature	/ Title / Date	B	neng	0	con	2					19 Nov, 2024	
											DEV 00 22 22	