

Grovara Inc.
312 River Rd
Gladwyne, PA 19035
USA
(305) 582-5643
sales@grovara.com



Invoice

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
24/Oct/2024		241024-1148-29471	Cash Advance	EXW (Ex-Works)

Bill To:

NS World Trade Hub LLP, World Trade Center Pune
Tower 1, Office G-3,Kharadi
Pune, 411 014
IN

Ship To:

NS World Trade Hub LLP, World Trade Center Pune
Tower 1, Office G-3,Kharadi
, Pune 411 014
IN

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	g070010	SAMPLE - Hella Citrus Cocktail Bitters 5oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	g070003	SAMPLE - Hella Aromatic Cocktail Bitters 5oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	g070171	SAMPLE - Hella Bitters 1.7 oz 2-Bottle Bundle Pack Orange and Aromatic (Total 3.4 oz) samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

9

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

**NET AMOUNT
DUE**

\$0.00 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$0.00** to the Grovara Bank Wire Information below:

Bank: Chase Bank

Bank Address: 383 Madison Avenue, New York, New York 10179

Bank Telephone: +1 (872)226-0071

Account Name: Grovara Inc.

Routing Number: 021000021

Account Number: 951128500

Swift Code (For International Transfers): CHASUS33XXX

Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **241024-1148-29471** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com