Artevet, LLC
1000 N. West Street, Suite 1200,
Wilmington, DE 19801 USA
T: 1-800-993-2038 **E:** sales@artevet.com

Invoice No: RA1002
Invoice Date: 04/04/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Badal Vet Distributors Pvt. Ltd.
Chabahil, Kathmandu,
Nepal
T: +9779851183707
PAN: 600934244
EXIM: 6009342440127NP

Ship To *(if different from buyer)* **:**

Purchase Order: RA1002
Order By: Ratna Kumar Badal

Port of Loading: New York
Country of Origin: USA
Final Destination: Kathmandu, Nepal via TIA Customs Office
Destination Country: Nepal

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	3600	Artevida	2309.90.90	SFAV240004	02/2024	01/2027	Pouch	70g	2.66	9600.00

Tax (US$): 0.00
Total (US$): 9600.00

Amount Spelled Out: *Nine thousand six hundred and 00/100 US Dollars only*

Net Wt (kg):	252.00	**Number of Packs:**	16 Cartons
Shipping Terms:	CIP Kathmandu		
Payment Terms:	100% Advance		

Bank Details:

Account Name:	Artevet, LLC
Account Number:	002260744159
Routing Number:	026009593
Bank Name:	Bank Of America - Mount Vernon
Bank Address:	901 K Street NW, STE 101, Washington D.C. 20001 USA
Swift codes	
Incoming Foreign Wires in Foreign Currency:	BOFAUS6S
Incomig Foreign Wires in U.S. Dollars:	BOFAUS3N