

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE							
Air Waybill No N/A	Date of Export 2025/10/20	Total Weight 0.5 kg	Shipment Term DDU	Destination Country NEPAL					
Exporter / Shipper		Ship To / Consignee							
Company Name Varamex Ltd.	Contact Name DURGA BAHADUR MALLA								
Address Moore Shop Mall, 58 Parnell St	Address NAYABUSPARK, 26 MITRANAGAR MARG								
Postal Code D01 AK24	Postal Code 44600								
City/State DUBLIN	City/State KATHMANDU								
Contact Name DEVEN THAPA	Tax ID								
Phone/Fax 0892007092	Phone/Fax 9806793057								
Email DEVENTHAPA112@GMAIL.COM	Email DEVENTHAPA112@GMAIL.COM								
Country Ireland	Country NEPAL								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	DOCUMENT	IE	1	1	49111020	1.00	1.00		
Remarks: SHIPPING PAID									
Signature									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods USD 1.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total USD 1.00</td> </tr> </table>								Total Value of Goods USD 1.00	Total USD 1.00
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