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 P.O.Box: 182783, Dubai, U.A.E.  
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**PROFORMA INVOICE**

|   |  |  |              |                |                         |                   |
|---|--|--|--------------|----------------|-------------------------|-------------------|
| <b>Seller</b><br><b>PSI DMCC</b><br>Unit No. AU-30-A, AU Tower (Gold)<br>Plot No. 13, Jumeirah Lakes Towers<br>Sheikh Zayed Road, Dubai, U.A.E.<br>Tel: + 971 4 447 1899 ; Fax: + 971 4 447 1898                    |  | <b>Proforma Invoice No.:</b><br><b>PI-22S10079</b>   |              |                |                         |                   |
| Consignee (Name, Address)<br><b>KHOUZESTAN STEEL COMPANY</b><br>10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran<br>Tel: +98 611 2708110 , Fax : +98 611 2708111<br><b>MR. MOGHADAM</b> <b>INQUIRY: 52444565</b> |  | <b>Buyer (Name, Address)</b><br><b>KHOUZESTAN STEEL COMPANY</b><br>10 <sup>th</sup> Km Of Bandar Imam Khomeini Road , Ahwaz – Iran<br>Tel: +98 611 2708110 , Fax : +98 611 2708111<br><b>MR. MOGHADAM</b> <b>INQUIRY: 52444565</b> |              |                |                         |                   |
| <b>Partial Shipment</b><br><input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed   |  | Country of Beneficiary: <b>UNITED ARAB EMIRATES</b><br>Country of origin: <b>ITALY</b><br>Country of Destination: <b>ISLAMIC REPUBLIC OF IRAN</b>  |              |                |                         |                   |
| <b>Transshipment</b><br><input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed  |  | Terms of delivery: <b>CPT</b><br>Relevant Location: <b>SHAHRIAR CUSTOMS, IRAN</b><br>Terms of Payment: <b>100% AFTER INSPECTION AND BEFORE SHIPMENT</b>  |              |                |                         |                   |
| Transport, mode and means: <b>BY TRUCK</b><br>Port / Airport of Loading: <b>ITALY</b><br>Port / Airport of Discharge: <b>SHAHRIAR CUSTOMS, IRAN</b>   |  | * ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION.<br>** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.   |              |                |                         |                   |
| Final Place of Delivery<br><b>SHAHRIAR CUSTOMS, IRAN</b>  |  | Currency: <b>EURO</b><br>Delivery Time: <b>6 MONTHS (EXCLUDING HOLIDAYS)</b>   |              |                |                         |                   |
| Shipping marks:                    No. and kind of packages, shipping, description of goods   |  | Commodity                        Total Gr wt (kg)      Total Net wt (kg)   |              |                |                         |                   |
| No. and kind of standard: <b>FEM 1.001</b>  |  | <b>PALLET WITH SIDES</b><br><b>84311000</b> <b>338.00</b> <b>288.00</b>  |              |                |                         |                   |
| PosNo   | Description of Goods   | Net wt kgs   | Gross wt kgs | Quantity Piece | Unit Price (EURO/Piece) | Total Amount EURO |
| 1.  | <b>ITEM. 17.BB10TS653</b><br><b>Bozzello 10 ton gancio singolo 6 S 3 carrucolo - DIN 15411</b><br><b>Bottom block 10 ton single hook 6 S 3 rope sheaves - DIN 15411</b><br>- Tipo di gancio / Hook type: singolo / single DIN 15401;<br>- Taglia gancio / Hook size: 6 S DIN 15400;<br>- Traversino secondo / Crosshead acc.: DIN 15412;<br>- Cuscinetto montato su Traversino / Bearing mounted on the crosshead;<br>- Dado secondo / Nut acc.: DIN 15413;<br>- Tipologia carrucola / Rope sheaves type: hot rolled;<br>- Numero carrucole / Rope sheaves n°: 3;<br>- Dimensioni carrucola / Rope sheaves dimensions: 260 mm;<br>- Cuscinetto carrucola Tipo / Rope sheave bearin type: Bearings by Sibre;<br>- Verniciatura gancio / Hook painting: +primer +RAL 9005 (se non diversamente specificato nel vs ordine / unless otherwise specified in your PO);<br>- Verniciatura carrucole / Rope Sheaves painting: +primer +RAL 3002 (se non diversamente specificato nel vs ordine / unless otherwise specified in your PO);<br>- Verniciatura altre parti / Painting of other parts: primer +RAL 1007 (se non diversamente specificato nel vs ordine / unless otherwise specified in your PO);<br>- Lavorato e assemblato / Machining and assembled | 288.00   | 338.00       | 1              |                         |                   |



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|---|--|--|--|
| <b>Proforma Invoice No.:</b>  |  | <b>PI-22S10079</b>                       |  |
| Certificato d'origine della Camera di Commercio/<br>Origin certificate of Chamber of Commerce EUR 80,00   |  |  |  |
| Costi non validi per merce pronta nel mese di Agosto e Dicembre /<br>Costs not valid for ready orders in August and December  |  |  |  |
| VAT AND LOCAL TAXES: NOT INCLUDED<br>INSTALLATION: NOT INCLUDED<br>EXTRA CONDITION: in case of cancellation after official order, the customer must<br>pay 50% of total value as cost of cancellation because these are special parts |  |  |  |
| MANUFACTURER: SIBRE ITALIA  |  |  |  |
|   |  | <b>TOTAL AMOUNT:</b>                     |  |
|   |  | <b>FREIGHT CHARGES:</b>                  |  |
|   |  | <b>TOTAL CPT SHAHRIAR CUSTOMS, IRAN:</b> |  |

**NOTE:**

- THE PAYMENT OF THIS UPDATED PROFORMA PI-22S10079 DATED 16.10.2022 WHICH HAS BEEN ISSUED IN EURO SHALL BE PAID IN AED. ON THE DATE OF SUBMITTING ORIGINAL SHIPPING DOCUMENTS, THE AED EQUIVALENT AMOUNT WILL BE CALCULATED BASED ON EURO TO AED MARKET RATE CONSIDERING THE ACTUAL PAID AMOUNT AND PSI MARGIN.
- THIRD PARTY INSPECTION IF NEEDED CHARGES IS ON KSC ACCOUNT.
- PRICES OFFERED ARE FOR FULL QUANTITY, IN CASE OF CHANGE IN QUANTITY PRICES ARE SUBJECT TO CHANGE
- Insurance: to be borne by the buyer.

**DOCUMENTS OFFERED:**

1. Bill of Lading 2. Commercial Invoice 3. Packing List 4. Certificate of Origin

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

**FOR PSI DMCC**

*[Handwritten Signature]*

\*5% VAT IS APPLICABLE AS PER GOVERNMENT REGULATIONS WILL BE CHARGED FOR ALL GOODS AND SERVICES PROVIDED FROM JANUARY 2018 ONWARDS.