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PROFORMA INVOICE

Seller PSI DMCC Unit No. AU-30-A, AU Tower (Gold) Plot No. 13, Jumeirah Lakes Towers Sheikh Zayed Road, Dubai, U.A.E. Tel: + 971 4 447 1899 ; Fax: + 971 4 447 1898		Proforma Invoice No.: PI-22S08064 R1							
Proforma Invoice Date 13.02.2023		Validity date of Proforma Invoice 30.12.2023							
Buyer's Reference 10101138294		Seller's Reference RE1002208064							
Consignee (Name, Address) KHOUZESTAN STEEL COMPANY 10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 MR. HASANIAN INQUIRY: 52450127		Buyer (Name, Address) KHOUZESTAN STEEL COMPANY 10 th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 MR. HASANIAN INQUIRY: 52450127							
Partial Shipment <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		Country of Beneficiary: UNITED ARAB EMIRATES							
Transshipment <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		Country of origin: INDIA							
Transport, mode and means: BY SEAFREIGHT		Country of Destination: ISLAMIC REPUBLIC OF IRAN							
Port / Airport of Loading: KOLKATA, INDIA		Terms of delivery: CFR							
Port / Airport of Discharge: BANDAR ABBAS, IRAN		Relevant Location: BANDAR ABBAS, IRAN							
Final Place of Delivery BANDAR ABBAS, IRAN		Terms of Payment: 50% CASH IN ADVANCE 50% AGAINST COPY OF SHIPPING DOCUMENTS * ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION. ** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.							
		Transaction Currency: AED							
		Delivery Time: 180 WORKING DAYS AFTER RECEIVING ADVANCE PAYMENT							
Shipping marks:		No. and kind of packages, shipping, description of goods		Commodity		Total Gr. Wt (kgs)		Total cube (m3)	
		IN 7 WOODEN REELS		73121090		Approx. 23,100			
No. and kind of standard:		EN12385/4							
Item No	Description and Specifications	Net wt kg	Gross wt kg	Quantity Meter	Unit Price (AED/Meter)	Amount AED			
1.	DRAWN GALVANIZED WIRE ROPE, 6x36WS, IWRC, DIA: 18MM, RHOL, Ts: 1770 N/mm2 MBL: 204 kN, KSC ID CODE: 1BZM0370181, LENGTH: 1000 MTRS, MADE BY USHA MARTIN	1,420	1,560	1000	16.17	16,170.00			
2.	UN-GALVANIZED WIRE ROPE, 6x36WS, IWRC, DIA: 12MM, RHOL, Ts: 1770 N/mm2 MBL: 90.7 kN, KSC ID CODE: 4YZM0190031, LENGTH: 3000 MTRS, MADE BY USHA MARTIN	1,880	2,070	3000	6.78	20,340.00			
3.	UN-GALVANIZED WIRE ROPE, 6x36WS, IWRC, DIA: 18MM, RHOL, Ts: 1770 N/mm2 MBL: 204 kN, KSC ID CODE: 4YZM0190061, LENGTH: 2000 MTRS, MADE BY USHA MARTIN	2,830	3,100	2000	14.06	28,120.00			
4.	UN-GALVANIZED WIRE ROPE, 6x36WS, IWRC, DIA: 32MM, RHOL, Ts: 1770 N/mm2 MBL: 645 KN, KSC ID CODE: 4YZM0190101, LENGTH: 3x1000 = 3000 METERS MADE BY USHA MARTIN	13,600	15,000	3000	45.59	136,770.00			
5.	UN-GALVANIZED WIRE ROPE, 8x19S, FC, DIA: 13MM, RHOL, Ts: 1770 N/mm2, MBL: 86KN, KSC ID CODE: 4YZM0310131, LENGTH: 1000 MTRS. MADE BY USHA MARTIN	1,250	1,370	1000	15.86	15,860.00			
*Mills Test Certificate will be provided ** Please note the COI cost is not included.		TOTAL NET WEIGHT: APPROX: 20,980 KG TOTAL GROSS WEIGHT; APPROX. 23,100 KG							
						SUB TOTAL AMOUNT:		217,260.00	
						FREIGHT CHARGES:		18,527.00	
						TOTAL CFR BANDAR ABBAS, IRAN:		235,787.00	
NOTE:									
- 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 TO BE OFFERED:									
1. BILL OF LADING 2. COMMERCIAL INVOICE 3. PACKING LIST 4. CERTIFICATE OF ORIGIN 5. INSPECTION CERTIFICATE									
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 			

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

Unit No. AU-30-A, AU Tower (Gold), Cluster I,
 Jumeirah Lakes Towers, Sheikh Zayed Road, Dubai, U.A.E.

