Seller (name, address) Seller (name, address) Berg kompressoren GmbH				Proforma Invoice Number* AN-PI 1583.2022				validity date of P/I 29.10.2023		
Speditionstabe 21,40221 Duusseldorf Amtsgericht Dussedorf HRB 91262 ust			orf HRB	Proforma invoice date 29/APR/2023				seller's reference		
TELL:4921188231626				Buyer's commercial card No: 14009584363						
Consignee (name, address) Kesht o Saante Dashtemiveh Azarbaijan 4 th Floor- No 26- Twenty Two alley -Ghaem Magham street – Motahari ave- Thran -Iran Tell:00982191005002				SECOND BENEFICIARY (name, address) WEST ANATOLIA GIDA SAN. VE TIC.LTD.STI Izzetpasa Mah. Yeni Yol Cad., No:3, Nurol Tower Ic Kapi No.336, SISLI/ISTANBUL						
Freight Forwarder (name, address)				Country of beneficiary: TURKEY						
				Country of origin: GERMANY				place of destination EAST AZERBAIJAN - JULFA		
Partial shipment: Allowed ■ not allowed □				Terms of delivery location CPT				relevant		
Transport Mode and Means BY TRUCK-SEA		port/airport of loading GERMANY		Terms of payment 100% BANK TRANSFERRING				Transaction Currency EURO		
Port/airport of discharge EAST AZERBAIJAN – JULFA Shahid Rajaei Bandar Abbas		final delivery place EAST AZERBAIJAN – JULFA Shahid Rajaei Bandar Abbas								
Shipping marks; shipping		no . and kind of package		commodity		total gross total cub wt. (kg)		pe (m3)		
Transport unit ID		description of goods WOODEN PALLET		84148075		2347				
No, and Kind of* Standard :				0.2.0070	-1					
Item	m Item Description		Or	igin*	Con	nmodity	Quantity (PCS)	Unite Price (EURO)	Amount (EURO)	
1	Berg compres	Berg compressor(oil free)		MANY	842	148075	2	21.315,00	21.315,00	
	Contain 6 pallet									
Total net * Wt.(kg) 1869.600								,	Sub total Amount (CIF) EURO 21.315,00	
Account Name:								Discount	Discount	
	ınt Number:					Eroight o	hargo			
	Name: Sparkasse Ko					_	Freight charge 1.600,00			
	: DE8537050198193: T: COLSDE33					Total amount (CIF) EURO 44.230,00				
			NAME OF SIGNATORY							
	eby certificated that this profor		PLACE AND DATE OF ISSUE (29.APR.2023)							
other proforma invoice has been or will be issued, and that all particulars are true and correct United Nations electronic Trade Docs SEAL AND SIGNATURE										

