

## GMI Projects Hamburg GmbH

Register No. HRB 115564

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				Proforma	Invoice	3				
Seller (name, address)				Proforma Invoice number: 1010949						
GMI Projects Hamburg GmbH			Proforma Invoice date:				Validity date of P/I:			
Jung fernstieg, 14, 20354, Hamburg, Germany				21.02.2023				31.12.2023		
Tel: +49 40 6945 5890				Buyer's Commercial Card No:				Seller's reference		
Fax: +49 40 6945 58920 Registration Cod:HRB 115564				10104088225						
				Buyer (name, address)						
Consignee (name, address)* Same as Buyer				Sirjan Iranian Steel Company (SISCO)						
				3rd& 4th Floor, No. 2, First Alley, Miremad St., Ostad Motahari St.						
				Tehran IRAN						
				Contact Person: Mr. Pakgohar - Email: amirpakgohar@sisco.midhco.com						
Freigh	it forwarder (nam	e, address)		Country of beneficiary: Germany						
To be determined				Country of origin:				Place of destination:		
			Spain				I.R. IRAN			
1	Partial shipment	Transshipment		Terms of delivery			Relevant location			
Not allowed		Not allowed		CPT			Tehran Custums, Iran			
Transport mode and means		Port/airport of loading		Terms of payment*			Transaction currency			
Truck		GUIPUZCOA (SPAIN)		TT			Euro			
Port/airport of discharge Final delivery place			1							
		T.1	V <b>T</b>							
Tehran Custums, Iran Tehran Custums, Iran										
Shipping marks; Transport unit ID No. and		No. and kind	No. and kind of packages Shipping description			Commodity		Total gross wt(kg)	Total cube (m3)	
2 Wooden Boxes			Lug Valve			2.500	TBD			
No,	and Kind of standard:	DIN22102								
					Net Weight	Gross		Unit Price	Amount	
No.	Item desc	ription	German HS Code	Iranian HS Code	(Kg)	Weight (Kg)	Qty.	(Euro)	(Euro)	
1	Industrial Blocking	Valve (Lug Valve)	84818061	84818090	2140	2500	20	1.646,40	32.928,00	
			Total Net Weight: 2140 Kg			Sub Total amount	32.928,00			
It is her	eby certified that this pr	roforma invoice show	s the actual price of th	goods described, that no other proforma invoice				Discount	25	
has bee	n or will be issued, and t	that all particulars are	true and correct.				İ	FREIGHT CHARGES	5.900,00	
Acount	Name: GMI Projects Har	mburg GmbH						TOTAL AMOUNT	38.828,00	
IBAN: I	DE86 2021 0200 2220 3 Code: MELIDEHHXXX						NAME OF SIGN	(EURO)		
Accoun	t No. 2220 3120 00				A. Radaei PLACE AND DATE OF ISSUE					
Bank M	Ielli Iran Hamburg				Hamburg, 21.02.2023					
						SEAL AND SIGNATURE				
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