




GOLDEN GENERAL TRADING LTD

Seller:		Proforma Invoice number: 1222/KSC/1162		Proforma Invoice	
Golden General Trading Add.: mansuroglu Mah. 286/3 SK. 14 B Bayrakli, Izmir, Turkey Tel: +90 552 3372833 E-mail: vafa@goldentradingco.com.tr		Proforma Invoice date: 2023/01/18		Validity date of PI: 2023/12/31	
Consignee: Khozestan Steel Company 10th KM. of Ahwaz – Bandar Imam Khomeini Road, Ahwaz, Iran Post Code: 61788-13111 Tel: +98 613 2136214 Fax: +98 613 2908160		Buyer: Khozestan Steel Company 10th KM. of Ahwaz – Bandar Imam Khomeini Road, Ahwaz, Iran Post Code: 61788-13111 Tel: +98 613 2136214 Fax: +98 613 2908160		Seller's Registration No.:	
Freight forwarder		Country of beneficiary: Turkey		Place of destination: Bandar Abbas/ Iran	
partial shipment: allowed <input type="radio"/> not allowed <input checked="" type="radio"/>		Country of origin: SPAIN		Terms of delivery: CFR Bandar Abbas	
Transport mode Ship by Ship		Port of loading: Spain		Delivery time: 90 working days after receiving PO.	
Place of discharge: Banda Abbas		Final delivery place: Bandar Abbas		Terms of payment: Cash T/T – 100% balance after shipment against Original Documents.	
Shipping marks;		No. and kind of packages of goods Pallet		Commodity 84311000	
No & Kind of standard: FEM 1.001		Total gross wt(kg) Approx.: 6,400		Total cube	
Transaction currency: AED					
Item No.	Goods Description	Net wt (kg)	Quantity	Unit price (AED/Pcs)	Amount (AED)
1	Lamellar bottom block SIZE 160X205 TH.200 for hanger bottom block, WLL 275 Ton Made by Gosan Spain KSC ID Code: 3JZM2570022	6,100	2	95,000	190,000
Total net weight: Approx. 6,100 kg				Sub Total amount: 190,000 AED	
Note : The PI is submitted for KSC indent No.: 52453907 Mill Test certificate will be provided. Please note the COI cost is not included				Discount: 0.00	
				FREIGHT CHARGES: 11,200.00 AED	
				OTHER CHARGES: 0.00 AED	
				TOTAL AMOUNT: 201,200 AED	
Bank Account Information: Will be provided Later		SEAL AND SIGNATURE  GOLDEN GENERAL TRADING DEMİR ÇELİK İNŞAAT TURİZM SAN. ve TİC. LTD. ŞTİ. Mansuroglu Mah. 286/3 Sk. 14-B Bayrakli/İZMİR Tic. Sic. No : 207097 • Gsm : 0.552 337 28 33 Meris No : 0396 1123 8880 0001 Bomova V.D. : 396 112 3888			
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct		PLACE AND DATE OF ISSUE: 2023/01/18			
		NAME OF SIGNATORY Mojtaba Rahmani			

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