

Proforma Invoice

Seller: Xiamen Welso Co. Ltd 22B, No. 29 North Hubin Road Siming District, Xiamen, China 361013 Tel: 0086-0592-5188223		Proforma Invoice Number: WELTRSP-02				
		Proforma Invoice Date (yyyy-mm-dd): 2024-01-09		Validity Date (yyyy-mm-dd): 2025-01-09		
		Buyer's Commercial Card No: 14009227564		Seller Reference:		
Consignee: Tavan Rahe Sanat Pishro Company Shahriar Industrial Town, Tehran – Iran		Buyer: Tavan Rahe Sanat Pishro Company Shahriar Industrial Town, Tehran – Iran				
Freight Forwarder:		Country of beneficiary: China				
		Country of origin: China	Place of Destination: IRAN			
Partial shipment: Allowed		Terms of delivery: CFR				
Transport Mode: By Sea/By Air	Port/Airport of Loading: China	Terms of payment: 100% T/T Transaction Currency: EURO				
Port/Airport of Discharge: Bandar Abbas	Final Delivery Place: SHAHRIAR					
Shipping Marks	Kind of Packages	Total Net Weight (KG)	Total Gross Weight (KG)	Total CBM		
	Pallets	17100	18000			
No and Kind of Standard:						
Item	Item Description	HS CODE	Quantity (SET)	Unit Price (EURO)	Total Price (EURO)	
1	APG Molds for Epoxy Resin Parts	84807100	12	24,000	288,000	
FREIGHT					2,200	
Note					TOTAL CFR AMOUNT (Euro)	290,200
SEAL AND SIGNATURE						