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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-23S02008				
		Proforma Invoice Date 28.05.2023	Validity date of Proforma Invoice 30.12.2024			
		Buyer's Reference 10101138294	Seller's Reference RE1002302008			
Consignee (Name, Address) KHOUZESTAN STEEL COMPANY 10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel.: +98 (0)61-32136215 ; Fax : +98 (0)61-32908160 MR. BIJAN NAZARI INQUIRY NO.: 52461960		Buyer (Name, Address) KHOUZESTAN STEEL COMPANY 10 th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel.: +98 (0)61-32136215 ; Fax : +98 (0)61-32908160 MR. BIJAN NAZARI INQUIRY NO.: 52461960				
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: GERMANY				
Transport, mode and means: BY TRUCK		Country of Destination: ISLAMIC REPUBLIC OF IRAN				
Port / Airport of Loading: ANY PORT IN GERMANY		Terms of delivery: CPT				
Port / Airport of Discharge: SHAHRYAR CUSTOM - TEHRAN, IRAN		Relevant Location: SHAHRYAR CUSTOM - TEHRAN, IRAN				
Final Place of Delivery SHAHRYAR CUSTOM - TEHRAN, IRAN		Terms of Payment: 100% AGAINST SHIPPING DOCUMENTS				
		Currency: EURO				
		Delivery Time: 18-20 WEEKS (EXCLUDING HOLIDAYS)				
Shipping marks:	No. and kind of packages, shipping, description of goods	Commodity	Total Gr wt (kg)	Total Net wt (kg)		
	IN 8 PALLETS - EACH PALLET SIZE: 90*60*80 CM	90261010	1,250.00	1040.00		
No. and kind of standard:	ISO 20456					
Item No	Description and Specifications of Goods	Gross wt kg	Net wt kg	Qty Set	Unit Price (EURO/Set)	Total Amount (EURO)
1.	MECON FLOW SENSOR ORDER CODE: MAG5701-SPA20-3MAR/B06/Y01/Y70/FTH MAG FLUX SE LINER: PTFE DESIGN: COMPACT WITH TRANSMITTER MAG-FLUX SE CONSTANT FIELD PROCESS CONNECTION TYPE (FLANGE): DN 300, DIN 2501, PN 10, MAT. NO.: 1.0460/1.0570 ELECTRODE MATERIAL: HASTELLOY C276 POWER SUPPLY: 18 - 36 V DC ANALOGUE OUTPUT: MODBUS RTU OPERATING AND DISPLAY PANEL: WITHOUT CABLE GLANDS ENTIRE: CIRCULAR CONNECTOR M12 x 1 (5 POLE) B06: WITH 3-POINT CALIBRATION CERTIFICATE Y70: PAINTING C5M ISO 12944 Y01: MEASURING RANGE FTH: FACTORY ACCEPTANCE TEST TO H PROTOCOL MATERIAL & WELDING QUALITY WELDING CHECK, CALIBRATION CHECK SERVICE: WATER MEASURING RANGE: 63-350 m3/H MATERIAL CODE: 4AZS0590001	1,000.00	840.00	8	9,763.02	78,104.17

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Item No	Description and Specifications of Goods	Gross wt kg	Net wt kg	Qty Set	Unit Price (EURO/Set)	Total Amount (EURO)
2.	MECON FLOW SENSOR ORDER CODE: MAG5701-SNA20-3MAR/B06/Y01/Y70/FTH MAG FLUX SE LINER: PTFE DESIGN: COMPACT WITH TRANSMITTER MAG-FLUX SE CONSTANT FIELD PROCESS CONNECTION TYPE (FLANGE): DN 250, DIN 2501, PN 10, MAT. NO.: 1.0460/1.0570 ELECTRODE MATERIAL: HASTELLOY C276 POWER SUPPLY: 18-36 V DC ANALOGUE OUTPUT: MODBUS RTU OPERATING AND DISPLAY PANEL: WITHOUT CABLE GLANDS ENTRY: CIRCULAR CONNECTOR M12 x 1 (5 POL) B06: WITH 3-POINT CALIBRATION CERTIFICATE Y07: PAINTING C5M ISO 12944 Y01: MEASURING RANGE FTH: FACTORY ACCEPTANCE TEST TO H PROTOCOL MATERIAL & WELDING QUALITY WELDING CHECK, CALIBRATION CHECK SERVICE: WATER MEASURING RANGE: 44-500 M3/H MATERIAL CODE: 4AZS0940001 MANUFACTURER: MECON H.S. CODE: 90261010	250.00	200.00	2	8,814.74	17,629.49
TOTAL EX-WORKS:						95,733.66
FREIGHT CHARGES:						1,800.00
TOTAL CPT TEHRAN, SHAHRYAR CUSTOMS:						97,533.66
NOTE:						
<ul style="list-style-type: none"> - THE PAYMENT OF THIS CONSOLIDATED PROFORMA PI-23S02008 DATED 28.05.2023 WHICH HAS BEEN ISSUED IN EURO SHALL BE PAID IN AED. ON THE DATE OF SUBMITTING ORIGINAL SHIPPING DOCUMENTS, THE AED EQUIVALENT AMOUNT WILL BE CALCULATED BASED ON EURO TO AED XE.COM - INSURANCE: TO BE BORNE BY THE BUYER. - THIRD PARTY INSPECTION IF NEEDED CHARGES IS ON KSC ACCOUNT. DOCUMENTS OFFERED: 1. Bill of Lading 2. Commercial Invoice 3. Packing List 4. Certificate of Origin						
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		
						