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## PROFORMA INVOICE

						-	FROTORI	VIA III VOICE	
	LLER:	PROFORMA INVOICE			PI-22S12095				
	PSI DMCC		Proforma Invoice Date		Validity date of Proforma Invoice		voice		
Unit No. AU-30-A, AU Tower (Gold) Plot No. 13, Jumeirah Lakes Towers				14.12.2022		28.12.2023			
Sheikh Zayed Road, Dubai, U.A.E.						Seller's Re	er's Reference		
Tel: + 971 4 447 1899 ; Fax: + 971 4 447 1898			10101138294			RE1002212095			
Consignee (Name, Address)			Buyer (Name, Address)						
		KHOUZESTAN STEEL COMPANY							
KHOUZESTAN STEEL COMPANY									
10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran			10 <sup>th</sup> Km of Bandar Imam Khomeini Road , Ahwaz – Iran						
Tel: +98 61 32136235			Tel: +98 61 32136235						
			Country of Beneficiary: UNITED ARAB EMIRATES						
			Country of origin: GERMANY						
			Country of Destination: ISLAMIC REPUBLIC OF IRAN						
			Terms of delivery: CPT						
			Relevant Location: TEHRAN, IRAN						
			Terms of Paymen	nt:	100% AFTER	RINSPECTIO	N AND BEFORE S	HIPMENT	
Transp	oort, mode and means:	BY TRUCK							
Port /	Airport of Loading:	* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION							
Port / Airport of Discharge:			AND INSTRUCT	AND INSTRUCTION.					
TEHRAN, IRAN			** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.						
Final Place of Delivery			Currency: EURO						
			Delivery Time: 8 MONTHS (EXCLUDING HOLIDAYS)						
Iranian equivalent Hs code No. and kind of packages,			hipping, description Commodity Total C			Total Gr wt (kg)	Total Net wt (kg)		
84311000 STANDARD EXPORT PACKING			SUITABLE FOR EX	UITABLE FOR EXPORT 84311000 300.00				200.00	
	No. and kind of standard:	DIN 3990-GEARS/FEM 1.001-LC	DADS; • Packing	: Wooden	box				
Item No	Descr	Goods Quantity Ex-w Unit Price Piece (EURO/Piece)					Total Ex-works Amount (EURO)		
IVU					riece	(EURO/FIECE)	Alliount (EORO)		
1.	ITEM 30.SPAREPART SEDILE CONDUCENTE TI DRIVER SEAT TYPE KFS-4 REF. KL01-17/KG01-15					2	3,200.00	6,400.00	
	MANUFACTURER: GESSI	MANN							
						TOT	AL EX-WORKS:	6 400 00	
								6,400.00	
FREIGHT CHARGES:								2,546.00 8,946.00	
	TOTAL AMOUNT IN CPT TEHRAN, IRAN:								
- I	XE.COM EURO TO AED RATE. THIRD PARTY INSPECTION IF PRICES OFFERED ARE FOR FU Insurance: to be borne by the DOCUMENTS OFFERED:		OUNT. EIN QUANTITY PRIC				IN AED BASED ON		
		al Invoice 3. Packing List 4. Certifi		OD DCI D	NACC		,		
	reby certified that this invoic described, that no other invo	F	FOR PSI DMCC						
	described, that no other invo at all particulars are true and		W Dei						
	242				7:	126			