



PROFORMA INVOICE

Seller(Name, Address) PACIFIC FZCO Level 54, Almas Tower, JLT,P.O Box: 112911 Dubai, UAE Tel: +971 4 383 5531 Fax: +971 4 383 5350	Proforma Invoice number:	Validity Date of P/I: December 12 2024
	Proforma Invoice date : December 12 2023	Buyers Commercial Card No. 10860673640
	Buyer PO NO.: 1402-AC-140-PI-044/ 1402-AC-175-PI-041	Seller's reference : 1402-AC-140-PI-044/ 1402-AC-175-PI-041

Consignee (Name,Address) Tasha Manufacturing Company # 20 5th street, First Ahwaz Industrial Zone, Iran Tell:+98 61 32289304	Buyer (Name , Address) Tasha Manufacturing Company # 20 5th street, First Ahwaz Industrial Zone, Iran Tell:+98 613 2289304
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Freight forwarder (name,address) To be advised	Country of beneficiary: UAE	
	Country of origin: Italy	Country of destination: Iran

Partial Shipment: NOT ALLOWED <input type="radio"/> ALLOWED <input checked="" type="radio"/>	Terms of delivery : CPT Tehran Customs
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Transport mode and means: by Truck	Port/airport of loading: Italy	Currency: Euro
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Port/airport of discharge Tehran Customs, Iran	Final place delivery: Tehran, Iran	Custom Tarrif: 84145990,84149010
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Shipping marks;Transport unit ID	No.and kind of packages shipping description of goods	Commodity	Total gross wt(kg)
TO BE ADVISED	Wooden Box	Fan and Spare Parts	7,022
No.and Kind of standard:☐	ASME		

Item	Description	Q.TY	Unit	HS CODE	Net Weight (KGs)	Unite Price	Total Price
1	Fans 4.3A-4572-05-STD-TS	20	PCs	84145990	2,314	1,100	22,000
2	Fan 4.3A-2134-04-SML-TS	4	PCs	84145990	500	1,100	4,400
3	Fan 3.2A-2438-04-SML-TS	4	PCs	84145990	500	1,100	4,400
4	Fan 4.3A-1829-03-SML-TS	8	PCs	84145990	1,000	1,100	8,800
5	Fan 4.3A-3048-04-STD-TS	8	PCs	84145990	1,000	1,100	8,800
6	Fan 4.3A-3048-04-STD-TS	8	PCs	84145990	1,000	1,100	8,800
7	Fan Spare Parts (Parts for fans of all kind)	25	Set	84149010	188	100	2,500

6,502	Total Exw Amount	€	59,700.00
CPT TEHRAN CUSTOMS CHARGE		€	7,300.00
TOTAL AMOUNT CPT TEHRAN CUSTOMS		€	67,000.00

United Nations Electronic Trade Docs


NAME OF SIGNATORY:
PLACE AND DATE OF ISSUE: