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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.: 7.03.2023	PI-22508060			
		Proforma Invoice Date 7.03.2023	Validity date of Proforma Invoice 30.12.2024			
		Buyer's Reference 10101138294	Seller's Reference RE1002208059			
Consignee (Name, Address) KHOUZESTAN STEEL COMPANY 10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 MR. MOGHADAM INQUIRY: 52454007		Buyer (Name, Address) KHOUZESTAN STEEL COMPANY 10 th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 MR. MOGHADAM INQUIRY: 52454007				
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: ITALY				
Transport, mode and means: BY TRUCK		Country of Destination: ISLAMIC REPUBLIC OF IRAN				
Port / Airport of Loading: ITALY		Terms of delivery: CPT				
Port / Airport of Discharge: TEHRAN, IRAN		Relevant Location: TEHRAN, IRAN				
Final Place of Delivery: TEHRAN, IRAN		Terms of Payment: 50% ADVANCE PAYMENT, 50% UPON READINESS OF SHIPMENT AND AGAINST RELEASE NOTE				
Shipping marks:		* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION. ** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.				
No. and kind of standard: FEM1.001		Currency: EURO				
		Delivery Time: 20 WEEKS (EXCLUDING HOLIDAYS)				
		No. and kind of packages, shipping, description of goods		Total Gr wt (kg)	Total Net wt (kg)	
		IN WOODEN CASE AND/OR PALLET		84314990	30,000.00	
				29500.00		
Item No	Description and Specifications of Goods	Gross wt kg	Net wt kg	Quantity Set	Ex-W Unit Price (EURO/Set)	Total Ex-works Amount (EURO)
1.	ASSEMBLY CROSS BEAM - THICKNESS HOOK PLATE 160x225mm ITEM 8.721.800.M - in case of order Meccanica will prepare the drawing, welding wps and pqr and painting specifications and send to KSC before starting the fabrication for KSC approval. - Certificates included: Material certificates - welding certificates - painting certificates - Welding test reports will issue to KSC ALL SHOP AND ASSEMBLY DRAWINGS FOR ALL PARTS OF THIS ORDER WILL ISSUE TO KSC FOR APPROVAL BEFORE STARTING THE FABRICATION AND ORDER THE RAW MATERIALS. MANUFACTURER: MECCANICA CENTER S.R.L. H.S. CODE: 84314990	30,000	29,500	1	252,520.00	252,520.00
TOTAL EX-WORKS:						252,520.00
FREIGHT CHARGES:						3,000.00
TOTAL CPT TEHRAN, IRAN:						255,520.00
NOTE:						
<ul style="list-style-type: none"> - THE PAYMENT OF THIS UPDATED PROFORMA PI-22508060 DATED 7.03.2023 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 MARKET RATE CONSIDERING THE ACTUAL PAID AMOUNT AND PSI MARGIN. - THIRD PARTY INSPECTION IF NEEDED CHARGES IS ON KSC ACCOUNT. - PRICES OFFERED ARE FOR FULL QUANTITY, IN CASE OF CHANGE IN QUANTITY PRICES ARE SUBJECT TO CHANGE - Insurance: to be borne by the buyer. 						
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				

*5% VAT IS APPLICABLE AS PER GOVERNMENT REGULATIONS WILL BE CHARGED FOR ALL GOODS AND SERVICES PROVIDED FROM JANUARY 2028 ONWARDS.

Unit No. AU-30-A, AU Tower (Gold), Cluster I,
 Jumeirah Lakes Towers, Sheikh Zayed Road, Dubai, U.A.E.

