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|--|---|---|------------------|---|--|---------------------------|--------------------------------------|---|------------------------------|--|
| Sell | er and manufacturer (name | e, address | address) | | PI Number MEB-3457-P-3.1 | | | | | |
| Akkim Enerji İç ve Dış Ticaret Ltd. Şti Esentepe Mah. Milangaz Cad. Dumankaya Vizyon Residence No:77 A2 Blok Kat:31 D:216 - Kartal / Istanbul/ TURKEY T. +90 216 290 1410 - 11 F. +90 216 290 1386 meb@akkimenerji.com.tr - www.akkimenerji.com.tr | | | | nce | PI Date (yyy-mm-dd) 22.02.2023 | | | Validity date of P/I (yyyy-mm-do 22.02.2024 | | |
| | | | | Buyer Commercial Card Number: 10104021070 | | | Seller's reference MEB-3457-P-3.0 | | | |
| Consignee (name, address) VARIAN PHARMED .CO No.5, Laleh St, Sattari St,Tehran-IRAN Tell: +982144483009 Fax: +982144483009 | | | | | Buyer (name, address) VARIAN PHARMED .CO No.5, Laleh St, Sattari St,Tehran-IRAN Tell: +982144483009 Fax: +982144483009 | | | | | |
| | | | | | Country of beneficiary: Turkey | | | | | |
| Frei | ght forwarder (name, addr | ess) | ss) | | | Country of origin: Turkey | | | Country of destination: Iran | |
| | tial shipment: Allowed | | | | Terms of delivery CPT TEHRAN | | | Relevant location: | | |
| Trans shipment: Allowed Transport mode and means. | | Port/airport of loading: | | | | | | | | |
| By Truck Port/airport of discharge Bazargan or Tehran- IRAN, | | Any Turkish port/custom Final place delivery | | | Terms of payment %100 TT | | Transaction currency EURO | | | |
| | hriar Custom | Tehran, | Iran | | | | | | | |
| Shipping marks, Transport unit | | No. and kind of packages shi of goods | | | ipping description | | Commodity | Total gross wt (kg) | Total cube (m3 | |
| | | 1 unit of Diesel Generator wit accessories (nylon wrapping) | | | - | | | 12,000 KG | | |
| em | SO8528-5 Description | Origin | Commodity | Net w | Cliantity Linit nrice | | Amount | | | |
| 1 | AC1675 1100 KVA Standby diesel gen-set, Cummins KTA50GS8 Engine, STAMFORD alternator and necessary accessories. | TR | code 85021390 | 10,50 KG | 00 4 | | 3,680 EUR | 243,680 EUR | | |
| Tota | | | | | | SUB TOTAL AMOUNT | | | | |
| Total net wt (kg) 10,500 KG | | | | | | | | 243,680 EUR | | |
| · | | | | | | | | DISCOUNT: - | | |
| HS Code: 85021390 | | | | | | | | FREIGHT CHARGES: 3,000 EURO | | |
| | | | | | | | | OTHER EXPEN DI | TURES: - | |
| | | | | | | | | TOTAL AMOUNT I 246,680 EUR | DUE | |
| | | | | | | | | 1 | | |
| | | | | | NAME OF SIG | NATORY | <u>':</u> | | | |
| | | | | | | | | TANBUL – | | |
| desc | nereby certified that this invoice ribed, that no other invoice has culars are true and correct. | | | | | ATE OF | ISSUE 2023/ İS | TANBUL – | | |