

Proforma Invoice

Seller (name, address)		Proforma Invoice Number: Lzkd20230420					
Laizhou Keda Chemical Machinery Co., Ltd Add: Xidingjia Village Shahe Town, Laizhou City, Shandong Tel:+98(0)535-2377668 Fax:+86(0)535-237767		Proforma Invoice Date: April.20.2023		Validity date of P/I: Sept.20.2023			
		Seller's Registration No. & Date:		Company acquisition of seller & Type : Manufacturere			
		Buyer's Commercial Card No.: 10320574000					
		Buyer (name& address)*					
		Adrian Shimi Arvand Co.,Ltd Add: Building Number 9,Golbarg 11, Narenjestan Blv., Hassan Abad Fashafooyeh Twon,Shams Abad Industrial Park,Tehran, Iran Tel: +98(21)56231218-19 Fax: +98(21)56231218					
Producer :		Country of Beneficiary : China					
Laizhou Keda Chemical Machinery Co., Ltd		Country of Origin: China		Country of Destination: Iran			
		Terms of Delivery:		relevant location:			
Partial shipment: not allowed		CFR		Bandar Abbas			
Transport mode and means By vessel	Port/airport of loading Qingdao Port	Terms of Payment: By		Transaction Currency:			
Port/Airport of Discharge Bandar Abbas port	Final Place Delivery Bandar abbas	T/T (40% by T/T as deposit, the rest of 60% by T/T before shipment)		Euro			
Shipping marks:	Description of packing / quantity number & kind of packages	Commodity	Total Gross wt (kg)	Total SET			
	Polywood Package	84798200	5,500	1			
No, and Kind of Standard							
Delivery time:							
Item	Description of goods	Origin	Commodity Code	Net Wt (Kg)*	Quantity /Set	Unit FOB Price	Total FOB Amount
1	1500L SIGMA MIXER	China	84798200	5,000	One Set	14,900	14,900.00
			Total net wt(kg)	5,000	Sub total FOB amount		
						14,900.00	
Bank Info:						Discount: 0	
Beneficiary bank: Citibank N.A Singapore Branch Beneficiary bank address: 5 Changi Business Park Crescent, Level 5, Singapore 486027 Beneficiary bank swift code: CITISGSGXXX or CITISGSG Beneficiary country: SG Bank code: 7214 Branch code: 001						FREIGHT CHARGES: 3,000.00	
						OTHER CHARGES:0	
						TOTAL AMOUNT CFR: 17,900.00	
						Name & job position of Signatory:	
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other P/I invoice has been or will be issued, and that all particulars are true and correct.						PLACE AND DATE OF ISSUE: 20/04/2023	
						SEAL & SIGNATURE	



Handwritten signature