


PERFORMA INVOICE

Seller (name, address) OOO TELMIN PHARM GROUPS st. Oloy bozori berk, 10, Yunusabad district, Tashkent city, Republic of Uzbekistan TEL :00998909640030		Performa Invoice Number TEL11/06					
		Performa Invoice date 2022-10-30			Validity date of P/I 2023-11-30		
		Buyer's Commercial Card No 10840108214			Seller's reference		
		Buyer (name, address) PISHRO ZARIN BORESH SHAHIN Co. Isfahan-Iran					
Freight forwarder (name, address)		Country of Beneficiary: Uzbekistan					
		Country of origin: China		Place of destination: IRAN			
partial shipment: allowed <input type="radio"/> not allowed <input checked="" type="radio"/>		Terms of Delivery: CPT					
Transport mode and means By Truck		Port/airport of loading Uzbekistan		Terms of Payment: CASH Transaction Currency: EURO			
Port/airport of discharge Lotf Abad		Final delivery place Isfahan Customs					
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity	Total gross wt. (kg)	Total cube (m3)	
		PALLET		84551090	371,155		
No. and Kind of standard:		HACPP, ISO 22000:2005					
Item	Item description		Gross wt. (kg)	Net wt. (kg)	Quantity (set)	Unit price (Euro)	Amount (Euro)
1	Used ERW Pipe and Profile line Manufacture Year: 2020 (8-4-1.5 inch)		371,155	371,155	7	211,614	1,481,298
Total net wt.(kg): 371,155					Sub Total amount 1,481,298 Euro		
Note:						Discount	
						FREIGHT CHARGES 18,700 Euro	
						OTHER CHARGES	
						TOTAL AMOUNT 1,499,998 Euro	
				NAME OF SIGNATORY			
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				PLACE AND DATE OF ISSUE 30-10-2022			
							
				SEAL AND SIGNATURE			