



**PROFORMA INVOICE**

Seller* <b>Better Future General Trading Co LLC</b> 1903 Almasraf Tower, Baniyas road Dubai, UAE Tel: +97142241174 Fax: +97142241175 Email: office2.bfgtdubai@gmail.com	<b>Performa Invoice number*</b> KSc-52457914-20230126	
	Performa Invoice date* <b>2023.01.26</b>	Validity date of P/I* <b>2024.12.01</b>
	Buyer's Commercial Code	Buyer's reference 22111006-2(2022.12.19)
	Buyer* <b>Khuzestan Steel Company</b> Raw Material and Energy Purchasing Department Km 10, Ahwaz - Bandar Ihmam, Khomeini Road P.O. Box: 1378 Fax: 0098 611 2708115	

Freight forwarder <b>To be Advised</b>	Raw Material and Energy Purchasing Department Km 10, Ahwaz - Bandar Ihmam, Khomeini Road P.O. Box: 1378 Fax: 0098 611 2708115
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Partial shipment Not allowed		Country of beneficiary* <b>United Arab Emirates</b>	
<b>ALLOWED</b>		Country of origin* <b>U.A.E</b>	Place of destination* <b>Bandar Imam Khomeini</b>
Transport mode & means <b>By Sea</b>	Port/airport of loading <b>Jebel Ali Port, U.A.E</b>	Terms of delivery* <b>CFR</b>	Relevant location <b>Bandar Imam Khomeini</b>
Port/airport of discharge <b>Bandar Imam Khomeini</b>	Final delivery place <b>Bandar Imam Khomeini</b>	Terms of Payment* <b>100% CAD</b>	Transaction currency* <b>EURO</b>
Delivery Time (Ex-works)	<b>60-65 Days after receiving prepayment</b>		

Shipping marks; Transport unit ID	No. and kind of packages shipping description of goods	Commodity	Tot Gr Wt (kg)	Tot cube (m3)
	rolls on pallet	40101100	11,580	7.3 cbm
No. and kind of standards*				

Item	Item Description	Net Wt (Kg)	Gross Wt (Kg)	Width (mm)	Length (m/roll)	Roll	Unit Price / m	Amount
1	WIDE CONVEYOR BELT , EP 500/3 W: 3700mm 6 : 3 - Y Moulded Edge MATERIAL NO.: 453000990320C	5,172.20	5,222.20	3,700	82	1	284.00	23,288.00
2	SHUTTLE CONVEYOR BELT , EP 500/3 W: 2650 mm 6:3 -Y Moulded Edge MATERIAL NO.: 453000990464S	2,258.30	2,308.30	2,650	50	1	194.00	9,700.00
3	FINE REJECT CONVEYOR BELT , EP 500/3 W: 3910 mm MT 6 : 3 - Y Moulded Edge MATERIAL NO.: 453000990752L	3,999.60	4,049.60	3,910	60	1	300.00	18,000.00
<b>SUB-TOTALS</b>		<b>11,430.10</b>	<b>11,580.10</b>			<b>3</b>		<b>50,988.00</b>

<b>Notes:</b> 1.) Reference: Inquiry no. 52457914 2.) Price subject to change in case of change in items, details, description or quantity. 3.) Insurance not included, at Buyer's cost and care. 4.) Above items are subject to obtaining export permit from Government Authorities. 5.) EXCHANGE RATE: Buyer to remit Payments (to BFGT) at the same exchange rate at which we (BFGT) remitted Payments to the manufacturers / suppliers and shipping companies. This applies to payments made in part or full. We will provide Swift message(s) of Exchange Rate for the Remittance of the Payments. 6.) Freight cost based on current estimates, will advise revise Freight cost in case of too much increase at the time of shipment.	<b>FREIGHT</b>	<b>5,500.00</b>
	<b>TOTAL AMOUNT</b>	<b>56,488.00</b>

Any situation arising at any time during processing the Order under this Proforma Invoice and/or international or unilateral regulations and/or restrictions due to sanctions on trade, banking, and/or shipping will be considered as Force Majeure, and will not be our responsibility / Liability.

It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true & correct.

NAME OF SIGNATORY **M A Fakhr**  
 Place & Date of Issue **2023.01.26**  
 SEAL & SIGNATURE



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 Fax: +971 4 447 1898  
 P.O.Box: 182783, Dubai, U.A.E.  
 E-mail: psidmcc@psi.ae

**PROFORMA INVOICE**

<b>SELLER:</b> <b>PSI DMCC</b> 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		<b>PROFORMA INVOICE</b>		<b>PI-23S05025</b>				
		Proforma Invoice Date <b>06.08.2023</b>		Validity date of Proforma Invoice <b>30.12.2024</b>				
		Buyer's Reference <b>10101138294</b>		Seller's Reference <b>RE1002305026</b>				
<b>Consignee (Name, Address)</b> <b>KHOUZESTAN STEEL COMPANY</b> 10th Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 61 32136235 <b>MR. HASANIAN</b> <b>INQUIRY: 52457919</b>		<b>Buyer (Name, Address)</b> <b>KHOUZESTAN STEEL COMPANY</b> 10 <sup>th</sup> Km of Bandar Imam Khomeini Road , Ahwaz – Iran Tel: +98 61 32136235 <b>MR. HASANIAN</b> <b>INQUIRY: 52457919</b>						
Partial Shipment <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		Country of Beneficiary: <b>UNITED ARAB EMIRATES</b>						
		Country of origin: <b>SPAIN</b>						
		Country of Destination: <b>ISLAMIC REPUBLIC OF IRAN</b>						
Transshipment <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		Terms of delivery: <b>CFR</b>						
		Relevant Location: <b>BANDAR IMAM KHOMEINI, IRAN</b>						
Transport, mode and means: <b>BY VESSEL</b>		Terms of Payment: <b>50% CASH IN ADVANCE</b>						
Port / Airport of Loading: <b>ANY PORT IN SPAIN</b>		<b>50% AGAINST COPY OF SHIPPING DOCUMENTS</b>						
Port / Airport of Discharge:  <b>BANDAR IMAM KHOMEINI, IRAN</b>		* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND SUBJECT TO RECEIVING ADVANCE PAYMENT FROM KSC. ** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC. *** ANY CHANGES IN THE TERMS & CONDITION OF PI OF SUPPLIER IS SUBJECT TO KSC CONFIRMATION.						
Final Place of Delivery <b>BANDAR IMAM KHOMEINI, IRAN</b>		Currency: <b>EURO</b>						
		Delivery Time: <b>120 DAYS (EXCLUDING HOLIDAYS)</b>						
Shipping marks:		No. and kind of packages, shipping, description of goods		Commodity	Total Gr wt (kg)	Total Net wt (kg)		
		<b>IN ROLLS</b>		<b>40101100</b>	<b>176,433.00</b>	<b>174,858.00</b>		
No. and kind of standard:								
Item No	Description and Specifications of Goods			Gross Wt kg	Net wt kg	Quantity Meter	Ex-w Unit Price (EURO/Meter)	Total Ex-works Amount (EURO)
1.	<b>CONVEYOR BELTS</b> <b>1200-SW800HE-8+5 Y KAUFLEX</b>			<b>10,032.00</b>	<b>9,927.00</b>	<b>305</b>	<b>162.91</b>	<b>49,687.55</b>
2.	<b>1200-SW1000HE-8+5 Y KAUFLEX</b>			<b>128,906.00</b>	<b>127,856.00</b>	<b>3928</b>	<b>166.70</b>	<b>654,797.60</b>
3.	<b>800-SW800HE-8+5 T15 KAUFLEX</b>			<b>37,495.00</b>	<b>37,075.00</b>	<b>1605</b>	<b>111.60</b>	<b>179,118.00</b>
	<b>MANUFACTURER: KAUMAN</b> <b>H.S. CODE: 40101100</b>							
<b>TOTAL EX-WORKS KAUMAN (SPAIN):</b>								<b>883,603.15</b>
<b>FREIGHT CHARGES:</b>								<b>147,029.67</b>
<b>TOTAL CFR BANDAR IMAM KHOMEINI, IRAN:</b>								<b>1,030,632.82</b>
<b>NOTE:</b>								
- THE PAYMENT OF THIS REVISED PROFORMA <b>PI-23S05025 DATED 06.08.2023</b> WHICH HAS BEEN ISSUED IN EURO SHALL BE PAID IN AED BASED ON <b>XE.COM</b> EURO TO AED RATE.								
- 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.								
<b>DOCUMENTS OFFERED:</b> 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.				<b>FOR PSI DMCC</b>				

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

