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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.: PI-22511088					
Proforma Invoice Date 27.11.2022			Validity date of Proforma Invoice 28.12.2023					
Buyer's Reference 10101138294			Seller's Reference RE1002211086					
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: 52456028			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: 52456028					
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: SHAHRIAR CUSTOMS, IRAN					
Final Place of Delivery TEHRAN, IRAN			Terms of Payment: 100% AFTER INSPECTION AND BEFORE SHIPMENT					
			* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION. ** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.					
			Currency: EURO					
			Delivery Time: 40 MONTHS (EXCLUDING HOLIDAYS)					
Shipping marks:		No. and kind of packages, shipping, description of goods		Commodity		Total Gr wt (kg)	Total Net wt (kg)	
		1 PALLET WITH SIDES WITH WOODEN COVER		84311000		85.00	65.00	
No. and kind of standard: STANDARD: DIN 15400								
PosNo		Description of Goods		Gross wt kgs	Net wt kgs	Quantity Piece	Unit Price (EURO/Piece)	Total Amount EURO
1.		ITEM. 30.SPAREPART BOTTOM BLOCK FOR MISIA HOIST SERIAL NO.: 103328 TYPE XM525VS2H40A43 MANUFACTURER: MISIA		85.00	65.00	2	1,850.00	3,700.00
TOTAL AMOUNT:							3,700.00	
FREIGHT CHARGES:							879.50	
TOTAL CPT TEHRAN, IRAN:							4,579.50	
NOTE:								
- THE PAYMENT OF THIS PROFORMA PI-22511088 DATED 27.11.2022 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 2018 ONWARDS.

Registered & licensed as FREEZONE Company under the Rules & Regulations of DMCCA

Unit No. AU-30-A, AU Tower (Gold), Plot No. 13, Jumeirah Lakes Towers, Sheikh Zayed Road, Dubai, U.A.E.