

7. ALL THE BANK CHARGES OUT OF CHINA SHOULD BE BORNE BY THE BUYER
 8. IF ANY APPOINTED INSPECTION WAS REQUESTED TO BE CARRIED ON FOR PRE-SHIPMENT BY THE BUYER, THE FEE MUST BE ON THE ACCOUNT OF THE BUYER.
 9. IF NO PRE-DELIVERY INSPECTION IS REQUESTED, THE INSPECTION RESULT OF CCIC (CHINA CERTIFICATION & INSPECTION CO. LTD) SHALL BE FINAL AND BINDING UPON BOTH PARTIES.

陕西联合进出口有限公司

SHANXI UNITED IMPORT & EXPORT CO., LTD

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
 Page 2

李振锋

NAME OF SIGNATORY:

PLACE AND DATE OF ISSUE(D/M/Y)
 Xi'an China 10-8-2020.

SEAL AND SIGNATORY OF SECOND PAGE

SHAANXI UNITED IMP&EXP CO.LTD.
 6/2305,HOASHENG BUILDING ,NO.168JIXIANG ROADXI,AN , CHINA
 TEL:+862968686802,FAX:+862988235422

Performa Invoice		Performa Invoice Number	598
Seller(name, address) Shaanxi United IMP&EXP Co.ltd, with the address at 6/2305, Hoasheng Building, No.168 Jixiang Road,Xi'an,China. Telephone: 00862968686802 , Fax: 0086 2988235422		PI Date Of Issue (D/M/Y)	10-8-2020
		PI Validity Date (D/M/Y)	10-8-2025
		Buyers Reference	Sellers Reference
Consignee(name, address) KIMIA SABA STEEL CO No. 43/44, Esfaryen Industrial City, Iran Tel: +98-5857217708 Commercial ID: 620231			
Freight Forwarder (name, address)		Country of Origin China	Country of Destination Iran
		Terms of Delivery	Relevant Location
		CFR BANDAR ABBAS	
Partial Shipment Allowed			
Transport Mode and Means By sea	Port of loading China Main port	Terms of Payment Transaction Currency CNY	
Port/Airport of Discharge Persian golf, Iran,Bandar Abbas, Shaeed Rajaei Port	Final Place Delivery	Irrevocable L/C at sight 10 percent Retention	
Shipping Marks, Transport unit ID	No. and kind of packages Shipping description of goods	Commodity	Total gross wt.(kg)
	Wooden case packing & nude packing		182,100
Item	Item description Origin Commodity code China	Quantity	Total Amount(RMB)
	Net wt. (kg)		
Rolling section 1	Ø550 H Reducer	2	12,726,400
	Ø550 V Reducer	2	
	Ø350 H Reducer	2	
	Ø350 V Reducer	2	
	Rolls for 550 mill mechanical & electrical equipment Bases of the motors and reducers	4 1 32	
PRODUCER: SINOSTEEL XI'AN MACHINERY CO.LTD INDUSTRY CO.,LTD Total net wt. (kg): 154,100 (Installation/commissioning is free)		Total FOB amount: RMB 12,923,400	
Note:		FREIGHT CHARGES: RMB 197,000	
1. Shaanxi United Co accepts the Guarantee of the whole machines are imported under the previous letter of credits from Bank of Industry and Mine and will be imported according to this Performa Invoice		TOTAL CFR Price: RMB 12,923,400	
2. Shaanxi United accepts the guarantee of machines and equipment imported under the LC NO.CEN99100712 andCEN/98115591 and LC NO LC NO.CEN93100860 opened by Bank of Industry and Mine			
3. The remains part of the retention belong to shipped goods value to 1,697,242 RMB has held by Bank of industry and mine shall remitted to Shaanxi united account			
4. Installation and commissioning of these machines and equipment is free			
5. Shaanxi United Bank account info: Bank Name: Bank Of Kunlun Swift Codes: KLBKCNBJXXX Bank Address: Changqing Sulige Tower, No.78,Fengcheng 4th Road, Xi'an, Shaanxi, China			
Page 1 PLACE AND DATE OF ISSUE(D/M/Y) SEAL AND SIGNATORY OF FIRST PAGE Xi'an China 10-8-2020			

