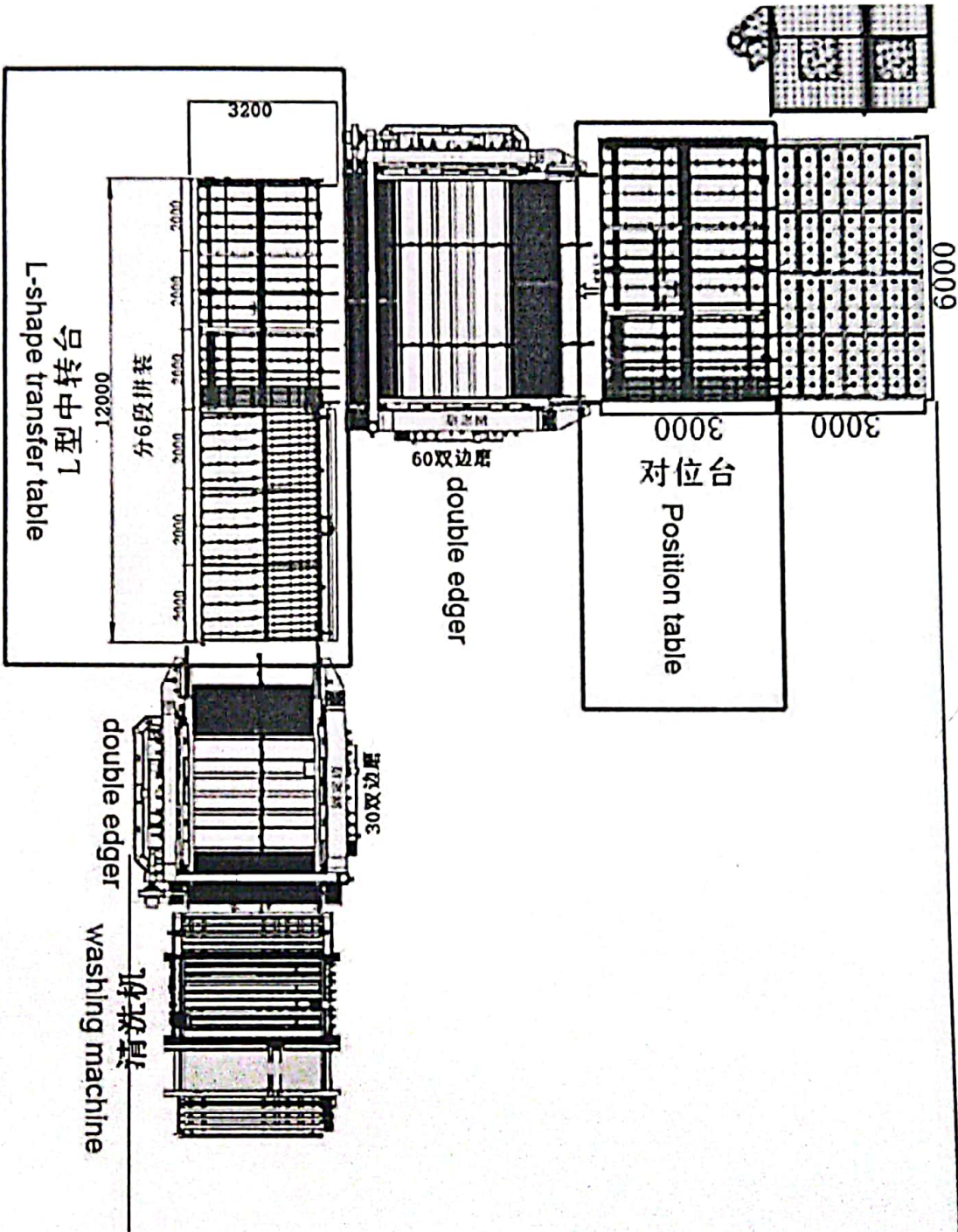


DRAFT LAYOUT FOR REFERENCE ONLY



**SGU GLASS TECHNOLOGIES CO., LIMITED**ADD.: ROOM 6, NO. 12, FENGXIANG INDUSTRIAL AREA, DALIANG, SHUNDE DISTRICT, FOSHAN CITY,  
GUANGDONG, CHINA.**COMMERCIAL INVOICE**

TO: SEPANTA GLASS NOAVARAN COMPANY

ADD.: No.14, floor 4., No.47, Bistoon Ave, usef Abad area ,Tehran ,Iran  
PHONE: 0098 45822000C/I NO.: HGT/210503/SG  
DATE: Sep,13,2022

NO	MODEL NO.	COMMODITY AND SPECIFICATION	QTY (SET)	UNIT PRICE (EUR)	AMOUNT (EUR)
1	HSM6033	Glass DOUBLE EDGING PRODUCTION LINE including washing mashine WITH ACCESSORIES HS CODE :84642000	1	187,650.00	187,650.00
Sea Freight					26,000
SUB TOTAL, CIF BANDAR ABBAS PORT IRAN					213,650

TOTAL AMOUNT: EUR 213,650, CIF BANDAR ABBAS PORT IRAN  
SUB TOTAL: TWO HUNDRED AND THIRTEEN THOUSAND SIX HUNDRED AND FIFTY ONLY



SHIPNER

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

BL No EPLN888023090028

Shipper: SGU GLASS TECHNOLOGIES CO., LIMITED NO.7 TENGREN ROAD, NIULANSHAN INDUSTRIAL ZONE, SHUNYI DISTRICT, BEIJING CHINA. TEL:+86 132 6995 3263

Booking No, Export Reference, Service Contract, Delivery Agent at place of Delivery

Consignee (recipient of cargo) 'to order' or 'to order of a named person or 'to order of vessel': SEPANTA GLASS MOAVARAM COMPANY NO.14, FLOOR 4., NO.47, BISTOON AVE, USEF ABAD AREA, TEHRAN, IRAN TEL:0098 9121247029 EMAIL:INFO@SEPANTAGLASS.COM NATIONAL ID:10102303995

RADIAM SHIPPING (RADIAM DARYATE MARAN) UNIT 203, 2ND FLOOR, DANGLS BUILDING, PEDARAN ASHGHAT BLVD. TEL: +98 21 88787928-9 EXT 107 MOBILE: +989121271642 ALI@RADIAMSHIPPING.COM

Notify Party: SAME AS CONSIGNEE

Drawee (bank holding), Place of Receipt (Applicable only when document used as Multimodal Transport RA)

Vessel: COSCO SHIPPING AQUARIUS, Port of Loading: NANSHA, CHINA

Waybill No: OGTAINIMA, Port of Discharge: BANDAR ABBAS, PERSIAN GULF, IRAN

Place of Delivery (Applicable only when document used as Multimodal Transport RA): BANDAR ABBAS, PERSIAN GULF, IRAN

PARTICULARS FURNISHED BY SHIPPER-CARRIER NOT RESPONSIBLE

Table with 4 columns: H/M, Packages, Description, Gross Weight, Measurement. Includes details for 66 packages of glass double edging production line machinery.

Handwritten Persian text: 'کپی برابر اصل است این گواهی برای ترخیص کالا از گمرک به نام صاحب کالا معتبر است و ارزش دیگری ندارد شرکت رادیان دریای ماهان'



Freight Prepaid CY/CY, All Terminal Charges / Demurrage Etc at the port of discharge Destination as per Line's Tariff & At the Account of Consignee.

SURRENDER

Table with 6 columns: Freight & Charges, Rate, Currency, Prepaid, Collect, Remarks. Includes 'NON-NEGOTIABLE' in Remarks.

Table with 3 columns: Carrier's Receipt (Total Number of Containers), Place of Issue of BL (NANSHA, CHINA), Date of Issue of BL (20/09/2022), Shipped on Board Date (20/09/2022).


**PACKING LIST**
**TO: SEPANTA GLASS NOAVARAN COMPANY**
**ADD.:No.14,floor 4.,No.47,Bistoon Ave, usef Abad area ,Tehran ,Iran**
**C/I NO.: HGT/210503/SG**
**DATE: Sep,13,2022**

NO.	CONTAINER TYPE.	COMMODITY AND SPECIFICATION	PACKAGES	N.W. (KGS)	G.W. (KGS)
1#	1X40'HC/ KSBU0083896 /C5365228/ 4PKGS / G.W.11940KG/ 42 CBM	3300mm double edger fixed side box	1	11,100	11,940
		3300mm double edger moveable side box	1		
		6000mm double edger fixed side box	1		
		6000mm double edger moveable side box	1		
		<b>TOTAL:</b>	<b>4</b>		
2#	1X40'HC/ KSBU0083900 /C0481688/ 42PKGS / G.W.5840/ 42 CBM	6000mm & 3300mm double edger base & water tank &Accessories	42	5,200	5,840
		<b>TOTAL:</b>	<b>42</b>	<b>5,200</b>	<b>5,840</b>
3#	1X20'GP/ KSBU0083767 /C5365280/ 1PKGS / G.W.2300/ 28 CBM	HSM2633 3300mm double edger base	1	2,200	2,300
		<b>TOTAL:</b>	<b>1</b>	<b>2,200</b>	<b>2,300</b>
4#	1X40'HC/ KSBU0083860 /C5365272/ 14PKGS / G.W.6300/ 58 CBM	JYX-3300CGW Glass Washing Machine	14	6,200	6,300
		<b>TOTAL:</b>	<b>14</b>	<b>5,500</b>	<b>6,300</b>
5#	1X40'HC/ KSBU0083875 /C5365279/ 5PKGS / G.W.5360/ 63 CBM	Position table & L-shape transfer table Max glass size : 6000*3300mm	5	5,000	5,360
		<b>TOTAL:</b>	<b>5</b>	<b>5,000</b>	<b>5,360</b>
<b>TOTAL:</b>			<b>66</b>	<b>29,000</b>	<b>31740</b>




Proforma Invoice

Seller: SGU GLASS TECHNOLOGIES CO.,LIMITED Address: NO.7 TENGREN ROAD, NIULANSHAN INDUSTRIAL ZONE, SHUNYI DISTRICT, BEIJING CHINA. Contact Person: Ella Zhao Tel: +86 132 6995 3263 Email: <a href="mailto:sales@han-glastech.com">sales@han-glastech.com</a> Registration No:91440606MAAULXC610 Issue Date: 2016.04.14 Activity :Sales glass equipment and accessories TIN No:91440606ma4utac610	Proforma inv number <b>HGT/210503/SQ</b>	
	Proforma inv Date (yyy-mm-dd ) <b>2021-06-08</b>	Validity Date of PI <b>2022-08-30</b>
	Buyers Commercial card no: <b>10102303995</b>	Seller Reference
	Buyer(consignee): SEPANTA GLASS NOAVARAN COMPANY No.14,floor 4.,No.47,Bistoon Ave, uesf Abad area ,Tehran ,Iran Tel :0098 45622000 Mobile No:0098 9121247029 Email:info@sepantaglass.com	

Freight forwarder(name,address)	Country of Beneficiary <b>CHINA</b>	Place of destination <b>IRAN</b>
	Contry of origin <b>CHINA</b>	
Partial shipment :Allowed not allowed Allowed	terms of delivery <b>CFR BANDAR ABBAS PORT IRAN</b>	
Transport mode and means <b>A</b>	port/airport loading <b>NANSHA PORT CHINA</b>	Transaction currency <b>RMB</b>
port/airport discharge whid Rajace/Bandar Abbas	final delivery place Tehran - Iran	Terms of payment <b>BY 100% T/T in RMB before shipment</b>

Shipping marks	No and kind of packages	shipping description of goods	Commodity	Total gross wt ( KG )	total cube
	3 X 40'	HIGH CUBE CONTAINER	HS CODE: 8464 2000	31,900.00	190 CBM

Item	Item Description	Origin	Commodity Code	Net wt ( kg )	Quantity	Unit Price	Amount
1	Glass DOUBLE EDGING PRODUCTION LINE including washing mashine WITH ACCESSORIES	CHINA	84642000	29000	1	187,650	187,650
<b>Total Net wt (Kg)</b>							<b>Sub total amount</b>
						29000	187,650 EURO

Bank Information Beneficiary Account Name: SGU GLASS TECHNOLOGIES CO.,LIMITED Account Number:77092025000006870 A/N Number:- Beneficiary Bank: BANK OF NINGBO Swift Code: BKNBON2N	Name of Signatory:  Place and date of issue (YYYY-MM-DD) 
	Freight Charges 26,000 EURO Other Charges 0 EURO Total Amount 213,650 EURO

I hereby certify 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 and correct.  
 I hereby also confirm that this material is not used in hygienic or food industry and its application Industries use"





مشخصات کلی		
شماره پرونده : 666071915	شماره پیش فاکتور : HGT/210503/SG	شماره ثبت نام : 3761192223
نام متقاضی : نو اوران شیشه سپتا	اسه ملی : 10102303995	کد اقتصادی : 411155637463
تاریخ صدور : 2021/06/08	تاریخ اعتبار : 2022/08/30	کشور ذینفع : چین
شناسه فروشنده خارجی : 2580478420 فروشنده خارجی : SGU GLASS TECHNOLOGIESCO.,L تلفن فروشنده خارجی : سطح دسترسی : 4		
اطلاعات ثبت سفارش		
شماره ثبت سفارش : 95087126	تاریخ صدور ثبت سفارش : 1401/03/01	تاریخ اعتبار ثبت سفارش : 1401/08/27
نوع واردات : با کارت بازرگانی		
اطلاعات گمرکی و حمل و نقل		
نوع قرارداد : CIF	مرز ورودی : بندر عباس	روش حمل : دریایی
ناوگان حمل و نقل : نامشخص	حمل به دفعات : غیر مجاز	محل بارگیری : نانشا
کشورهای مبدأ حمل : چین	گمرک مقصد : منطقه ویژه اقتصادی شهید رجایی	
اطلاعات مالی و بانکی		
مبلغ کل پرونده : 213,650	نوع عملیات ارزی : بانکی	نوع ارز : یورو
تامین ارز : -خرید ارز از سیستم بانکی	تخفیف : 0	هزینه حمل : 26,000
سایر هزینه ها : 0		

مشخصات کالای ثبت شده

ردیف	کد تعرفه	شرح تجاری	حقوق ورودی	کارخانه سازنده	وضعیت کالا	سال تولید	وزن خالص	وزن ناخالص	تعداد/مقدار	مبلغ فوب
1	8464200 0	خط لبه زنی شیشه های ساختمانی بهمراه شستشو	10	HANGLASSTE CH-SGU	نو	2021	29000.0000 0000	31900.0000 0000	1	187,650

تولیدی نیاز واحد خود و :  
پروانه بهره برداری ( به  
استناد بند 2 نامه شماره  
99/80876 مورخ  
99/4/2 ) رئیس اداره  
بازرگانی خارجی  
مشروط به اینکه شرح  
کالا با تعرفه اظهاری  
توسط گمرک تایید  
<br/>گردد

تایید شده خط لبه زنی شیشه های ساختمانی بهمراه شستشو 84642000 666071915 سازمان صنعت، معدن و تجارت استان تهران-تخصیص ارز 00003 1