

777.23.019



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

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-21508029 R2					
		Proforma Invoice Date 10.10.2022	Validity date of Proforma Invoice 30.12.2023				
		Buyer's Reference 10101138294	Seller's Reference RE1002108029				
CONSIGNEE (NAME, ADDRESS) KHOUZESTAN STEEL COMPANY 10th Km of Bandar Imam Khomeini Road , Ahwaz - Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 MR. MOSTAFA HASANIAN		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. MOSTAFA HASANIAN INQUIRY NO.: 52433375					
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: ITEM 1 & 2: INDIA ; ITEM 3: SPAIN					
Transport, mode and means: BY VESSEL		Country of Destination: ISLAMIC REPUBLIC OF IRAN					
Port / Airport of Loading: ITEM 1 & 2: MUMBAI PORT, INDIA ; ITEM 3: SPAIN		Terms of delivery: CFR					
Port / Airport of Discharge: BANDAR ABBAS, IRAN		Relevant Location: BANDAR ABBAS, IRAN					
Final Place of Delivery BANDAR ABBAS, IRAN		Terms of Payment: PLEASE SEE DESCRIPTION DETAILS					
		* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION. ** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.					
		Transaction Currency: EURO					
DELIVERY TIME:		ITEM 1 & 2: 10 - 12 WEEKS AFTER FIRM ORDER + TRANSPORTATION TIME (HOLIDAYS EXCLUDED) ITEM 3: 150 DAYS AFTER PREPAYMENT + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)					
Shipping marks:	No. and kind of packages, shipping, description of goods	Commodity Code	Total Gr. Wt (kgs)				
	IN ROLLS	40101100	184,510.00				
	No. and kind of standard:		181,420.00				
Item No	Description and Specifications	Gross wt kgs	Net wt kgs	Quantity Length / Roll	Quantity Meter	FOB Unit Price (EURO/Meter)	Total FOB Amount EURO
1.	MANUFACTURER: ORIENTAL RUBBER H.S. CODE: 40101900 800W x ST-800 x (85 + 55) x DIN - Y x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)	21,760.00	20,440.00	2 x 505 MTR	1010	75.00	75,750.00
2.	800W x ST-800 x (85 + 55) x IS - HRT2 x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)	10,100.00	9,430.00	1 x 470 MTR	470	84.60	39,762.00
NOTE: SPlicing KIT WILL BE RECOMMENDED TO PERFORM BELT IN LONGER RUN. LENGTH TOLERANCE: 2% / -0.5%, BILLING WILL BE DONE AS PER ACTUAL LENGTH SUPPLIER. OUTER PACKING: BLUE HDPE TARPULIN; NO STEEL DRUM PACKING CONSIDERED. PAYMENT TERMS: 40% ADVANCE PAYMENT 60% AGAINST COPY OF SHIPPING DOCUMENTS							
TOTAL FOB AMOUNT:							115,512.00
FREIGHT CHARGES TO BANDAR ABBAS:							8,000.00
MONEY TRANSFER CHARGE (3%):							3,705.36
PSI MARGIN (2.5%):							3,087.80



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PROFORMA INVOICE

		Proforma Invoice No.:		PI-21S08029 R2		
Item No	Description and Specifications	Gross Wt kgs	Net Wt kgs	Quantity Meter	FOB Unit Price (EURO/Mtr)	Total FOB Amount EURO
3.	MANUFACTURER: KAUMAN RUBBER TECHNOLOGIES H.S. CODE: 40101900 CONVEYOR BELT 1200SW1400HE DIN-Y KAUFLEX 8+5 PAYMENT TERMS: 35% ADVANCE PAYMENT 65% AGAINST COPY OF SHIPPING DOCUMENTS	152,650.00	151,550.00	4400	176.50	776,600.00
TOTAL FOB AMOUNT:						776,600.00
FREIGHT CHARGES TO BANDAR ABBAS:						91,000.00
MONEY TRANSFER CHARGE (3%):						26,028.00
PSI MARGIN (2.5%):						21,690.00
TOTAL FOB AMOUNT:						892,112.00
TOTAL FREIGHT CHARGES, MONEY TRANSFER CHARGE & PSI MARGIN:						153,511.16
TOTAL CFR BANDAR ABBAS, IRAN (ITEM 1, 2, & 3):						1,045,623.16

NOTE:

- THE PAYMENT OF THIS UPDATED PROFORMA PI-21S08029 R2 DATED 10.10.2022 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 K5C ACCOUNT.
- PRICES OFFERED ARE FOR FULL QUANTITY, IN CASE OF CHANGE IN QUANTITY PRICES ARE SUBJECT TO CHANGE
- SHIPPING INSURANCE CHARGES AT BUYER'S ACCOUNT.

DOCUMENTS TO BE OFFERED:

- * Commercial Invoice
- * Packing List
- * Bill of Lading
- * 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.