PA. 77. 177 geno



Tel.: +971 4 447 1899 Fax: +971 4 447 1898 P.O Box: 182783. Dubai, U.A.E. E-mail. psidmcc@psi.ae

## PROFORMA INVOICE

SELLER: Proforma Invoice No.: Pi-21508029 R2  Proforma invoice No.: Pi-21508029 R2  Proforma invoice No.: Pi-21508029 R2  Proforma invoice Date Validity date of Proforma invoice 30.12.2023 Shelth Zayer Gand, Dubbs, U.A.F. Tel: +971 4.427 1899; Fax: +971 4.427 1898 RE1002108029  CONSIGNER (NAME, ADDRESS) KHOUZESTAN STEEL COMPANY 100 sm of bandar invan thereine Road, Alwaya - iran Tel: +971 4.427 1899; Fax: +971 1208111 MR. MOSTAFA HASANIAN MR. MOS								PROFOR	MA INVOICE	
PSI DMCC   UNR No. AU-30 A, AU Tower (Gold)   Professor 13, Jumerican Listes Towers   Shelkh Zayed Road, Dubal, U.A.E.				Profe	Proforma Invoice No.:			PI-21508029 R2		
Display   Disp	PS	IDMCC			***************************************					
Shelikh Zayed Road, Duba), U.A.E. Tel: 971 4 447 1899 (3 max: 971 4 447 1898)  CONSIGNER (NAME, ADDRESS) KHOUZESTAN STEEL COMPANY  10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin of Bandar Iman Khomenia Road, Alwazi - Iran 10th Kin OSTAFA HASANIAN 10th MR. MOSTAFA HASANIAN 10th	Uni	nit No. AU-30-A, AU Tower (Gold)		Proforma II	nvoice Date		Validity o	Validity date of Proforma Invoice		
Tel: + 971 4 447 1899; Faux + 971 4 447 1898   BUYER (RAME, ADDRESS)	Plot	Plot No. 13, Jumeirah Lakes Towers				22		30.12.2	023	
BUYER (NAME, ADDRESS)   KHOUZESTAN STEEL COMPANY	She	Sheikh Zayed Road, Dubai, U.A.E.			Buyer's Reference			Seller's Reference		
KHOUZESTAN STEEL COMPANY   10° Km of Bandar Imam Khomenin Road, Ahwaz - Irzan   10°	Tel:	Tel: + 971 4 447 1899 ; Fax: + 971 4 447 1898			101011382	294		RE100210	8029	
10th km of Bandar Imam Rhomein Road, Afwaz - Iran Tel: -98 611 2708110, Fax: -98 511 2708111 Tel: -98 611 2708110, Fax: -98 611 2708111 RR. MOSTAFA HASANIAN ROALD RR. RR. RR. REMITED RABER RRANE RR. MOSTAFA HASANIAN ROALD RR. RREMITED RABE SEE DESCRIPTION DETAILS Remits 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	CO	NSIGNEE (NAME, A	DDRESS)	BUYER	(NAME, A	(DDRESS)				
Tel: +98 611 2708110, Fax: +98 511 2708111	KH	OUZESTAN STEEL COM	PANY	KHOUZE	KHOUZESTAN STEEL COMPANY					
MR. MOSTAFA HASANIAN  MR. MOSTAFA HASANIAN  Country of Beneficiary: UNITED ARAB EMIRATES  Country of Destination: ISLAMIC REPUBLIC OF IRAN  Transshipment  Country of Destination: ISLAMIC REPUBLIC OF IRAN  Transport, mode and means: BY VESSEL  Relevant Location: BANDAR ABBAS, IRAN  Port / Airport of Loading: ITEM 1.8.2: MUMBBAI PORT, INDIA; ITEM 3: SPAIN  Port / Airport of Cloading: ITEM 1.8.2: MUMBBAI PORT, INDIA; ITEM 3: SPAIN  Port / Airport of Cloading: ITEM 1.8.2: MUMBBAI PORT, INDIA; ITEM 3: SPAIN  Port / Airport of Cloading: ITEM 1.8.2: 10 - 12 WEKES AFTER FIRM ORDER + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  ITEM 1.8.2: 10 - 12 WEKES AFTER FIRM ORDER + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  Stipping marks:  No. and kind of standard:  Manufacturer: Oriental rubber  Has. Code: 40101900  1. BOOW 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)  NOTE: SPILCING KIT WILL BE RECOMMENDED TO PERFORM BELT IN LONGER RUN.  NOTE: SPILCING 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: BULL HOPE TARPULIN; NO STEEL DOUM 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  NONEY TRANSFER CHARGE (3%): 3,705.36  NONE	10th	Km of Bandar Imam Khomeini	Road , Ahwaz – Iran	10 <sup>th</sup> Km of B	10 <sup>th</sup> Km of Bandar Imam Khomelni Road , Ahwaz – Iran					
Partial Shipment    Country of Beneficiary: UNITED ARAB EMIRATES	Tel:	+98 611 2708110 , Fax : +98 61	1 2708111	Tel: +98 511	2708110 , Fax	:+98 611 27081.	11			
Transshipment  ALLOWED  NOT ALLOWED  Transport, mode and means: BY VESSEL  Relevant Location: BANDAR ABBAS, IRAN  Port / Airport of Discharge: BANDAR ABBAS, IRAN  ANY PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.  PORT / BANDAR ABBAS, IRAN  PORT / BANDAR ABBAS, IRAN  PORT / Airport of Discharge: BANDAR ABBAS, IRAN  ANY PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.  PORT / BANDAR ABBAS, IRAN  ANY PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.  PORT / BANDAR ABBAS, IRAN  PORT / AIRPORT / BANDAR ABBAS, IRAN  PORT / BANDAR ABBAS, IRAN  PORT / AIRPORT / BANDAR ABBAS, IRAN  PORT / BANDAR ABBAS, IRAN  PORT / BANDAR ABBAS, IRAN  PORT / AIRPORT / BANDAR ABBAS, IRAN  PORT / BAN	MR	. MOSTAFA HASANIAN		MR. MOS	TAFA HASAI	VIAN		INQUIRY NO.:	52433375	
Transpit ment Country of Destination: ISLAMIC REPUBLIC OF IRAN Terms of delivery: CFR Transport, mode and means: BY VESSEL Relevant Location: BANDAR ABBAS, IRAN Port / Airport of Loading: TERM 1 & 2: MUMBAI PORT, INDIA; ITEM 3: SPAIN Port / Airport of Discharge: PLEASE SEE DESCRIPTION DETAILS  **ANY PAYMENT TO THE SUPPLIER SELER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION. **THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.  **ITEM 1 & 2: 10 - 12 WEEKS KETER FIRM ORDER - TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  **DELIVERY TIME: ITEM 1 & 2: 10 - 12 WEEKS KETER FIRM ORDER - TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  **DELIVERY TIME: ITEM 3: 150 DAYS AFTER PREPAYMENT + TRANSPOTATION TIME (HOLIDAYS EXCLUDED)  **Shipping mains: Mo. and kind of packages, shipping, doscription of goods Commodity Code Total Gr. Wr. (kgp.) Total Volume (m3)  **NO. and kind of standard: IN ROLLS 40101100 184,510.00 181,320.00  **NO. and kind of standard: Kgs. kgs. Length / Roll Meter (EURO/Meter)  **MANUFACTURER: ORIENTAL RUBBER H.S. CODE: 40101900	Parti			Country of	Beneficiary:	UNITED ARAI	B EMIRATI	ES		
Terms of delivery:		X ALLOWED	NOT ALLOWED	Country of	origin:	ITEM 1 & 2: I	NDIA ; ITE	M 3: SPAIN		
Transport, mode and means: BY VESSEL Relevant Location: BANDAR ABBAS, IRAN  Port / Airport of Loading: Terms of Payment: PLEASE SEE DESCRIPTION DETAILS  The Mile of Delivery Sea Not Payment To THE SUPPLIER SHALL BE GUARANTEED BY KSC.  The Mile of Delivery Sea Not Payment To THE SUPPLIER SHALL BE GUARANTEED BY KSC.  TERM 1 & 2: 10 - 12 WEEKS AFTER FIRM ORDER + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  THEM 3: 150 DAYS AFTER PREPAYMENT + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  The Mile of Description and Specifications IN ROLLS  Total For Mile of Description of goods Commodity Code Total Gr. Wt (kgs) Total Volume (m3)  No. and kind of standard: No.	Tran	ACCURATE AND ADDRESS OF THE PARTY OF THE PAR		Country of	Destination:	ISLAMIC REP	UBLIC OF I	RAN		
Port / Airport of Loading: ITEM 1 & 2: MUMBAI PORT, INDIA; ITEM 3: SPAIN		X ALLOWED	NOT ALLOWED	Terms of de	elivery:	CFR				
ITEM 1 & 2: MUMBAI PORT, INDIA; ITEM 3: SPAIN   Port / Airport of Discharge: BANDAR ABBAS, IRAN   THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.			BY VESSEL	Relevant Lo	cation:	BANDAR ABB	AS, IRAN			
Port / Airport of Discharge: BANDAR ABBAS, IRAN Final Place of Delivery BANDAR ABBAS, IRAN  THE 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)  THEM 3: 150 DAYS AFTER PREPAYMENT + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)  Them and kind of standard:  IN ROLLS  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Them Above item of packages, shapping, description of goods  No. and kind of standard:  Total FOB Amount  EURO  Total FOB Amount  EURO  Total FOB Amount  EURO  75,750.00  75,750.00  No. 44 × P-12 (WITH STEEL BREAKER TOP & BOTTOM)  NOTE: SPUCING KIT WILL BE REAKER TOP & BOTTOM)  NOTE: SPUCING 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 HOPE TARPULIN; NO STEEL DRUM PACKING CONSIDERED.  PAYMENT TERMS:  40% ADVANCE PAYMENT  60% AGAINST COPY OF SHIPPING DOCUMENTS  TOTAL FOB AMOUNT:  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	1			Terms of Pa	syment:	PLEASE SEE D	ESCRIPTIO	ON DETAILS		
## AND INSTRUCTION. #* THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC. ## THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.  ## THE PAYMENT TO TIME SHOULDED  ## TO TALL FOB MOUNT: ## TO TALL FOB MOUNT: ## TO TALL FOB MOUNT: ## TO TALL FOB AMOUNT: ## TO TALL FOB			T, INDIA-; ITEM 3: SPAIN							
#* THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.    Tensaction Currency: EURO	Port.	/ Airport of Discharge:		* ANY PAY	MENT TO TH	IE SUPPLIER/SE	LLER IS SU	JBJECT TO KSC CC	NFIRMATION	
DELIVERY TIME:		BANDAR ABI	BAS, IRAN							
DELIVERY TIME:   ITEM 1 & 2: 10 - 12 WEEKS AFTER FIRM ORDER + TRANSPORTATION TIME (HOLIDAYS EXCLUDED)	Final	Place of Delivery	*	** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY					SC.	
Shipping marks:   No. and kind of packages, shipping, description of goods   Commodity Code   Total Gr. Wt (kgs)   Total Volume (m3)		BANDAR ABI								
Shipping marks:   No. and kind of packages, shipping, description of goods   Commodity Code   Total Gr. Wt (kgs)   Total Volume (m3)		DELIVERY TIME:						-	CLUDED)	
IN ROLLS			C		***************************************	<del></del>				
No. and kind of standard:	Shippii									
Net   Not   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 Hope tarpulin; no steel drum packing considered.   Payment Terms:   40% advance payment   60% against Copy of Shipping documents   Total Fob Amount:   Total Fob Amount   115,512.00   Total Fob Amount   Noney Transfer Charges to Bandar abbas:   8,000.00   Money Transfer Charges (3%):   3,705.36   Psi Margin (2.5%):   3,087.80		No and kind of stoodsyde	IN KC	ILLS	***************************************	40101	100	184,510.00	181,420.00	
No   Description and Specifications   kgs   kgs   Length / Roll   Meter   (EURO/Meter)   EURO	<u> </u>	Ivo. and kind of Standard.		1	T N-44	1 0				
MANUFACTURER: ORIENTAL RUBBER H.S. CODE: 40101900  800W x ST-800 x (8S + 5S) x DIN - Y x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  2. 800W x ST-800 x (8S + 5S) x IS - HRT2 x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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	ł	Description ar	nd Specifications			1	,			
H.S. CODE: 40101900  1. 800W x ST-800 x (8S + 5S) x DIN - Y x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  2. 800W x ST-800 x (8S + 5S) x IS - HRT2 x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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				182	885	Length / Non	MERS	(coro/weter)	EURO	
1. 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)  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)  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		MANUFACTURER:	ORIENTAL RUBBER							
N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  2. 800W x ST-800 x (85 + 55) x IS - HRT2 x Ø 3.1 (7x7) x 10,100.00 9,430.00 1 x 470 MTR 470 84.60 39,762.00 N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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		H.S. CODI	E: 40101900			-		TANANA MARIA		
2. 800W x ST-800 x (8S + 5S) x IS - HRT2 x Ø 3.1 (7x7) x N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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	1.	800W x ST-800 x (85 + 55)	x DIN - Y x Ø 3.1 (7x7) x	21,760.00	20,440.00	2 x 505 MTR	1010	75.00	75,750.00	
N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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		N-64 x P-12 (WITH STEEL E	BREAKER TOP & BOTTOM)							
N-64 x P-12 (WITH STEEL BREAKER TOP & BOTTOM)  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	2.	800W x ST-800 x (85 + 55) x (5 - HRT2 x Ø 3.1 (7x7) x		10,100.00	9.430.00	1 × 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		1			,				55,752.05	
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									,	
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	,	}								
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		OUTER PACKING: BLUE HDPE TARPULIN; NO STEEL DRUM PACKING CONSIDERED.								
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										
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										
FREIGHT CHARGES TO BANDAR ABBAS: 8,000.00  MONEY TRANSFER CHARGE (3%): 3,705.36  PSI MARGIN (2.5%): 3,087.80		60% AGAINST COPY OF SHIPPING DOCUMENTS								
FREIGHT CHARGES TO BANDAR ABBAS: 8,000.00  MONEY TRANSFER CHARGE (3%): 3,705.36  PSI MARGIN (2.5%): 3,087.80							TOTAL E	OR AMOUNT:	115 512 00	
MONEY TRANSFER CHARGE (3%): 3,705.36 PSI MARGIN (2.5%): 3,087.80										
PSI MARGIN (2.5%): 3,087.80										
						WONET IK				
	***************************************	,			****		roi IVIA	4NGHY (2.5%):		



Tel.: +971 4 447 1899 Fax: +971 4 447 1898 P.O.Box: 182783, Dubai, U.A.E. E-mail: psidmcc@psi.ae

## PROFORMA INVOICE

2		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 TECHNOLOG H.S. CODE: 40101900  3. 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%): PSI MARGIN (2.5%):							26,028.00
							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 KSC 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

ROVIDED FROM JANUARY 2018 ONWARDS.