


Proforma Invoice						
Seller(name, address)			Proforma Invoice number			
DRADO METAL ALLOYS TRADING L.L.C ONYX TOWER 2 OFFICE 901 DUBAI UAE			FTRF-101			
			Proforma Invoice date (yyyy-mm-dd)			
			11/30/2022			
			Validity date of P/I (yyyy-mm-dd)			
			12/31/2023			
Consignee (name, address)			Buyer's (name, address)			
FARASOOYE TEJARATE RADIN FIDAR			FARASOOYE TEJARATE RADIN FIDAR			
			Buyer's Commercial Card No:			
			14004896908			
Country of beneficiary:		Country of origin		Port/airport of loading		
UAE		CHINA		CHINA		
Partial shipment		Transaction currency		Terms of payment		
Allowed		EUR		CFR		
Place of destination		Port/airport of discharge		Final delivery place		
IRAN		Bandar Abbas & Bushehr		West Customs Tehran & Rajaei & Tehran(shahriar) & Ghazvin		
Item's	Description's	QTY	Gross Weight	Net Weight	Unit Price	Amount's
1.	COLOR SORTING Screen, grizzly, vibratory, 2 level, 2 shaft, brand ANGELON, model k421c851274.5, producer HEFEI ANGELON ELECTRONICS, CHINA, body material steel, motor power 6.4 kW, capacity 1000 ton\h, mesh size 60 mm Hs Code: 84741000	1.00	7500.00	7000.00	43500.00	43500.00
2.	COLOR SORTING Screen, grizzly, vibratory, 2 level, 2 shaft, brand ANGELON, model c421c8512v6, producer HEFEI ANGELON ELECTRONICS, CHINA, body material steel, motor power 7.1 kW, capacity 1000 ton\h, mesh size 60 mm Hs Code: 84741000	1.00	7500.00	7000.00	19000.00	19000.00
Gross (KGS) Weight:		15,000.00	FOB Amount:		62,500.00	
Net (KGS) Weight:		14,000.00	Freight Charges:		5,000.00	
Quantity (KGS):		2.00	Total Amount:		67,500.00	
TEEL NO: 00971585316333						
BANK NAME: MASHREQ						
BNF ACC NO: 019100867786						
BANK ADD: MASHREQ BANK,PSC.DUBAI						