

Bill of Lading

Shipper/Exporter (Complete Name and Address)			Job No.		B/L No.		Status	
MOSACO SHIPPING & FORWARDING Add: PO BOX: 50766 BUR DUBAI Tell: 04-3527667 Email: mosaco@emirates.net.ae			SE-10150		ES2401-0150			
Consignee/Buyer (Complete Name and Address)					EXCELLS SHIPPING LLC P.O.BOX: 63067, DUBAI - U.A.E TEL: +971 4 2209620, FAX: +971 4 2209610 Email: info@excellsshipping.com Website: www.excellsshipping.com			
SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY Add: NO.44 KARANEH ST. VALIAR ST. TEHRAN, IRAN, PO BOX: 1966844113 Tel: +98 21 26216035, Fax: +98 21 20216034								
Notify Party			Delivery Agent's Address					
SAME AS CONSIGNEE			PERSIAN GULF WHITE TERN SHIPPING CO. Add: NO. 203 & 204, 2ND FLOOR, CLASSIC 3 BLDG PEDARAN ASEMANI BLV. BANDAR ABBAS,IRAN Tel: 0098 912 508 4912/ 763 2247227, Fax: +98 763 2248968					
Vessel	VOY	Port of Loading	BANDAR ABBAS,IRAN Tel: 0098 912 508 4912/ 763 2247227, Fax: +98 763 2248968					
YEKTA 3	04/382	HAMRIYA PORT						
Port of Discharge			Final Destination					
BANDAR ABBAS PERSIAN GULF OF IRAN - RAJAEI PORT								
Marks & Numbers		No of Pkgs or Containers	Description of Goods			Total Gross Weight (KGS)		Total Measurement (CBM)
		146	CS PIPES HS CODE : 73041990 ED NO : 303-08439597-24 "CARGO IN TRANSIT FROM BANDAR ABBAS TO ASSALUYEH PARS SPECIAL ENERGY AND ECONOMIC ZONE BY ARJ TARABAR NOVIN UNDER CONSIGNEES COST, RISK & RESPONSIBILITY"			299,945.00		955.32
Total No of Packages or Containers (In Words)								one hundred forty six
FREIGHT AND CHARGES	RATES AS	RATE	PER	PREPAID	COLLECT	Place of BL Issue		
						Dubai		
						No. of Orig BL Signed		
						Three (3)		
Received the carrier the goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such places as agreed, authorized or permitted herein and subject to all the items and conditions appearing on the front and reverse of this bill of lading to which the merchant agrees by accepting this Bill of lading. any local privileges and customs notwithstanding The particulars given above as stated by the shipper and the weight, measure, quantity, condition, content and the value of the Goods are unknown by the carrier. In witness whereof the number of original Bills of lading, stated above have been signed all of this tenor and date one of which being accomplished, the other(s) to be void					TOTAL		Date of BL Issue	
							26 January 2024	
					Signature & Stamp			
					As Agents Only			



TAX SALES INVOICE

DATE: 17/01/2024

IMS TRN NO: 100007077900003

INVOICE NO. 24-13629

Consignee:

SOUTHERN ADISH REFINERY

IMS SALES REF # 14325

NOTIFY PARTY

SOUTHERN ADISH REFINERY

ITEM NO.	CUSTOMER REF# & ITEM CODE	DESCRIPTION	QTY PCS	U,PRJCE AED	T.VALUE WITHOUT VAT AED	T.WEIGHT IN KGS	ORIGIN
		STEEL PIPE					
1	4ABBBP003000 / MICS-20608	30" PIPE STD WT A672-B60 CL22 BE EPW 100% RT, ASME B36.10M	77.00	23379.84	1800219.96	163394.00	UAE
2	4ABBBP002800 / MICS-20609	28" PIPE STD WT A672-B60 CL22 BE EPW 100% RT, ASME B36.10M	69.00	14207.76	1474767.36	136551.00	UAE
TOTAL EX-WORKS:			146.00		3,274,987.32	299,945.00	
NET VALUE WITHOUT VAT AED						3,274,987.32	
VAT 5%						0.00	
TOTAL VALUE WITHOUT VAT AED						3,274,987.32	

ORIGIN: UAE

HS CODE: 73041990

TOTAL WEIGHT IN M. TON: 299.945

TOTAL QUANTITY: 146 PCS OF STEEL PIPE

WE HEREBY CERTIFY THAT THE GOODS ENUMERATED IN THIS INVOICE ARE TRUE AND CORRECT.



P.O. Box 261815, Jebel Ali Free zone
Dubai • United Arab Emirates
Tel: +971 4 8860777 Fax: +971 4 8862727
Email: inquiry@i-m-s.ae



PACKING LIST

DATE: 17/01/2024

IMS TRN NO: 100007077900003

INVOICE NO. 24-13629

Consignee:

SOUTHERN ADISH REFINERY

NOTIFY PARTY

SOUTHERN ADISH REFINERY

ITEM NO.	CUSTOMER REF# • ITEM CODE	DESCRIPTION	QTY PCS	Unit Weight	T,WEIGHT IN KGS	ORIGIN
		STEEL PIPE				
1	4ABBBP003000 / MICS-20608	30" PIPE STD WT A672-B60 CL22 BE EPW 100% RT, ASME B36.10M	77.00	176.83	163394.00	UAE
2	4ABBBP002800 / MICS-20609	28" PIPE STD WT A672-B60 CL22 BE EPW 100% RT, ASME B36.10M	69.00	164.92	136551.00	UAE
TOTAL EX-WORKS:			146.00		299945.00	
TOTAL G. WEIGHT IN KGS					299,945.00	

ORIGIN: UAE

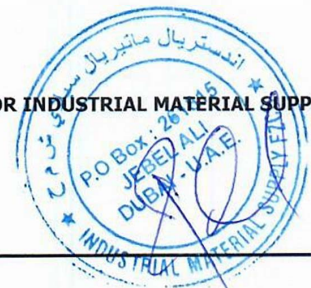
HS CODE: 73041990

TOTAL WEIGHT IN M. TON: 299.945

TOTAL QUANTITY: 146 PCS OF STEEL PIPE

WE HEREBY CERTIFY THAT THE GOODS ENUMERATED IN THIS INVOICE ARE TRUE AND CORRECT.

FOR INDUSTRIAL MATERIAL SUPPLY FZCO



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Email: inquiry@i-m-s.ae