## «شعبه مستقل توسعه ملی» دستور برداشت حواله ارزى

## رياست محترم شعبه

اطلاعات مربوط به ظهرنویسی بابت پارت ۱۱۷ اعتبار اسنادی ارزی شرکت پالایش میعانات گازی آدیش جنوبی از محل تسهیلات صندوق توسعه ملی بهشرح ذیل میباشد:

ثبت سفارش: ۴۴۱۴۲۳۵۷

شماره اعتبار: ۹۶۱۰۹۳۶۳ مبلغ اعتبار: ۲۰۳.۹۵۶.۷۶۱ یورو

ي با 2022/01/08	رخ ارز مورخ 1400/10/18مطابق	j
مایی	نرخ ارز نی	
فروش	خريد	نوع ارز
249,282		دلار امریکا
281,510		يورو

💠 کارمزد بررسی، کنترل، ظهر نویسی و واریز اسناد: نیم در هزار (حداقل ۱۰ دلار)

مبلغ اسناد پارت 116 : ۲۱۹٬۶۰۰٬۰۰ یورو؛ معادل ۲۱۹٬۵۹۶٬۰۰۰۰۰ ریال

• مبلغ ۳۰٫۹۰۹٫۷۹۸ ریال در حساب شماره ۲۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت 116 اعتبار ۹۶۱۰۹۳۶ برداشت گردد.

همكار محترم خدمات بانكى خواهشمند است:

۱- مبلغ ۱۰٬۰۰۰ ریال از حساب شماره ۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش جنوبی بابت «هزینه تمبر مالیاتی» برداشت گردد.

معاون ارزی

کارشناس ارزی

International FZE

Ref.: Date:

Encl.:

Commercial	Invoice
ooc. orar	

Invoice	No.:	INV #116- Adish- Type B	Invoice Date	4/10/2021		2021
Consignee		BANK OF INDUSTRY AND MINE, TEHRAN, IRAN	Notify Party	Southern Adish Gas Condensate Refinery Company No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN TEL: +9821-26216035, FAX: +9821 2621603		any ALIASR ST. PO. BOX EHRAN / IRAN
P/I No	).	ADISH-006 Dated 2018-03- 04	L/C No.	TMB/96109363		109363
Registratio	on No.	44142357	Customs Tariff No.	84196000		000
Insurance ar No.		Insurance effected in Ir		Novin Fax No. 021-2225 8049-52 Policy No. 09/8055/2006744		
Packing N	Лode			-		
ltem No. As Per Master LC		20- utility	No. of Packages	. 5		
Country of Origin		lran	Net/ Gross Weight	782/853 Kg		
Item no.		description of goods		QTY	Unit price	Total price
1	Instrum	ent Cabling Material for Comp System at battery limit	ressed Air	1 lot	123,600.00	123,600.00
2	Instrume	rument Cabling Material for Nitrogen System at battery limit		1 lot	96,000.00	96,000.00
			50.	HONEGO		
	To	otal amount (FOB)	13/	1 gg	219,60	0.00
	192 -	Fright Charge	and and	105		
	Т	otal amount (CFR)	33	MINE	219,60	0.00
	Δdva	Deductions: nced payment (25%)	recommend of	TRYS	E4 000	0.00
		Retention (10%)	1-20	131	54,900 21,960	· · · · · · · · · · · · · · · · · · ·
			17.	BANY		
	Tot	al Payable amount	1.	BATT	142,74	0.00

We hereby declaring that the goods have delivered in strict compliance with the condition stipulated in related Proforma invoice and the subsequent amendment there to, if any.

Energy & Water INTERNA

Energy & Water International FZE

L.No.:7203 DUBAI-U.A.E

Tel: +971 (04) 881 76 45 Fax: +971 (04) 881 76 51

P.O.BOX: 61151 Jebel Ali Free Zone info@energywaterintl.com | Dubai U.A.E





Packing List						
Docume	HAT/ADISH-009	9/18/2021				
Cons	ignee	BANK OF INDUSTRY AND MINE,	Notify	Southern Adish Gas Condensate		
		TEHRAN, IRAN	Party	Refinery Company		
				No. 44 Kara	aneh ST. VA	LIASR ST.
				PO. BOX 1	966844113,	TEHRAN /
				IRAN		
				TEL: +982 1-26216035, FAX:		
/-				+9821 26216034		
P/I		ADISH-006 Dated 2018-03-04	L/C No.	TMB/9610	)363	
Registra	tion No.	44142357	Customs	84196000		
			Tariff No.			
Insurance	Insurance and Policy Insurance effected in Iran by Bimeh Novin Fax No. 021-2225 8049-52 Policy N				Policy No.	
N	No. 96/02/99/8055/2006744					
Packing	Packing Mode					
Item No. As Per		9 of table 1	No. of	5		
Master LC		11 of table 2	Packages			
Country	of Origin	Iran	Net/		782/853 Kg	
			Gross			
Weight						
Item no.		description of goods		Qty	Net	Gross
				Qty	weight	weight
1 Instrumen		t Cabling Material for Compressed Air System		1 lot		
		at battery limit	1100	752	853	
2	Instrume	nent Cabling Material for Nitrogen System at		132	033	
		battery limit		1 101	1 lot	

Sign/Stamp HAVA ABZAR TEHRAI









Certificate of Origin					
Certificate	e of Origin	HAT/ADISH-009	Date	9/18/2021	
Cons	ignee	BANK OF INDUSTRY AND	Notify Party	Southern Adish Gas Condensate	
P/I	No.	ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109363	
Registra	Registration No. 44 142357 Customs 84 Tariff No.		84196000		
Insurance and Policy No. Insurance effected in Iran by Bimeh Novin Fax No. +21-2225 8049-52 Policy No. 96/02/99/8055/2006744				No. +21-2225 8049-52 Policy No.	
Packing	g Mode				
Item No. As Per LC		9 of table 1 11 of table 2	No. of Packages	5.00	
Country of Origin		Iran	NET/ Gross weight	782/853 Kg	
Item no.		description of goods		Qty/ KG	
1	Instrument Cab	t Cabling Material for Compressed Air System at battery limit		1 / Lot	
2	Instrument Cab	abling Material for Nitrogen System at battery limit		1 / Lot	

We hereby confirm that good have been produced in Iran

Sign/Stamp HAVA ABZAR TEHRAN







	Site Delivery Certificate					
Docum	ent No.	HAT/ADISH-009				
Cons	signee	BANK OF INDUSTRY AND MINE,	Notify Party	Southern Adish Gas		
P/I	No.	ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109363		
Registration No.		44142357	Customs Tariff No.	84196000		
Insurance and Policy No.  Insurance effected in Iran by Bimeh Novin Fax No. +21-2225 8049-52 Policy No. 96/02/99/8055/2006744						
Packin	Packing Mode					
Item No. As Per LC		9 of table 1 11 of table 2	No. of Packages		5.00	
Country of Origin		Iran	NET/ Gross weight	782/853 Kg		
Item no.		description of good	Qty/ KG			
1	Instrument	ent Cabling Material for Compressed Air System at battery limit 1 / Lot				
2	Instrument Cabling Material for Nitrogen System at battery limit 1 / Lot					

We hereby confirm that goods have been delivered in compliance with the condition stipulated in related proforma invoice and the subsequent amendment thereto if any.

HAVA ABZAR TEHRAN

Adish Gas Condensate Refinery Co.







**CERTIFICATE No.:** 

ISSUING DATE :

2021TIE-EQ-485TEH

16-10-2021

## **INSPECTION CERTIFICATE**

PURSUANCE TO A REQUEST RECEIEVED FROM OUR CLIENT 'SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY' AND CURRENT IMPORT REGULATIONS OF THE ISLAMIC REPUBLIC OF IRAN, THE DESCRIBED GOODS AND ITS SHIPPING DOCUMENTS WERE PRESENTED TO US FOR INSPECTION, AND SO FAR AS IT COULD BE INVESTIGATED AND ACCESSIBLE THE FOLLOWING WERE FOUND:

TO US FOR INSPECTION, AND SO FAR AS IT COULD BE INVESTIGATED AND ACCESSIBLE THE FOLLOWING WERE FOUND:					
Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY	Inspection Method: FULL RANDOM INSPECTION				
	PI No./date.: ADISH-006, DD: 04-03-2018				
NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 TEHRAN/	Invoice No.: #116-ADISH-TYPE B PL:HAT/ADISH-009, DD:				
TEL: +98 21 26216035 - FAX: +98 21 26216034	18-09-2021				
Beneficiary/Seller: L/C No.: TMB/96109363					
Producer/Supplier: HATCO	<u>B/L No.:</u> SDC:HAT/ADISH-009, DD: 18-09-2021				
Purchasing Order Register No.: 44142357	Inspection Place/ Date: KANGAN , IRAN / 19-07-1400				
Country Of Origin: IRAN	Issuing Bank: MINE AND INDUSTRY BANK				
Iranian Custom Tariff No./HS Code: 84196000  Insurance Policy No./ Effected by: 96/02/99/8055/2006744  INSURANCE EFFECTED IN IRAN by: Novin Insurance Co.					
	Name of Vessel:				
ITEM DESCRIPTION OF GOODS QUANTITY PACKING					
INSTRUMENT CABLING MATERIAL FOR COMPRESSED AIR SYSTEM AT RATTERY HAVE INSTRUMENT CARLING.					
1 MATERIAL FOR NITROGEN SYSTEM AT BATTERY LIMIT , INSTRUMENT CABLING 5 PACKAGE PACKAGE					
QUANTITY (AS PER B/L): Total Packages: 5 PACKAGES, Gross weight: 952 MCC					
Packing and marking was inspected and the result found acceptable.					
FINDINGS: The samples of commodity were inspected and found brand new without visual defects.					
SHIPMENT:					
Goods have been delivered/ shipped under B/L No.: SDC:HAT/ADISH-009 DD: 18-09-2021 from TEHRAN IRAN to KANGAN, IRAN remitted to us.					
CONCLOSION.					
We hereby certify that the goods shipped/inspected are in conformity with quality, quantity and packing of the goods loaded/delivered are strictly complying with specifications of the goods indicated in the relative proforma invoice (P/I) and all subsequent amendments as presented to us by					
the buyer  BANKO  BANKO					
AUTHORISED SIGNATURE/ STAMP					
Position / Name: SOHAIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR  TEHRAN / 16-10-2021					
ABOVE FINDINGS ARE LIMITED TO DATE AND PLACE OF INTERVENTION ONLY, THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLARACE AND DESCRIPTION OF THE COMPANY IS NEITHER AND DESCRIPTION OF THE C					
VERIFICATION/CERTIFICATION DOES NOT ABSOLVE THE SELLER FROM HIS CONTRACTUAL OBLIGATIONS TOWARDS THE BUYER.					

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تاریخ: ۸۵۳۳۴

شماره: .....

ندارد

بانک صنعت و معدن

«بانکداری منابع کوچک و متوسط» سال تولید، پشتیبانی ها و مانع زدایی ها



شرکت بیمه نوین

موضوع: ارسال پارت ۱۱۶ اعتبار اسنادی شماره ۹۶۱۰۹۳۶۳ بهمبلغ ۲۰۳,۹۵۶,۷۶۱ یورو بهشماره بیمهنامه بهشماره بیمهنامه ۹۶/۰۲/۹۹/۸۰۵۵/۲۰۰۶۷۴۴ مورخ ۱۳۹۶/۱۲/۱۶

با سلام،

بدینوسیله بهاطلاع می رساند اسناد حمل پارت یکصد و شانزدهم ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- سیاهه تجاری بهمبلغ **219,600.00** یورو بهشماره INV #116- Adish- Type B مورخ 2021.10.04

۲- گواهینامه مبدأ از کشور ایران

لطفاً مراتب را يادداشت فرماييد.

شعبه مستقل توسعه ملّی

مریم زمانی متین

فرزين سمائي

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Frece