

تاریخ: ۱۴۰۰/۱۰/۱۸

«شعبه مستقل توسعه ملی»
دستور برداشت حواله ارزی

ریاست محترم شعبه

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

شماره اعتبار: ۹۶۱۰۹۳۶۳ مبلغ اعتبار: ۲۰۳.۹۵۶.۷۶۱ یورو ثبت سفارش: ۴۴۱۴۲۳۵۷

نرخ ارز مورخ 1400/10/18 مطابق با 2022/01/08		
نرخ ارز نیمایی		نوع ارز
فروش	خرید	
249,282		دلار امریکا
281,510		یورو

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

مبلغ اسناد پارت 117 : ۱۵۶,۰۰۰.۰۰ یورو؛ معادل ۴۳,۹۱۵,۵۶۰,۰۰۰.۰۰ ریال

- مبلغ ۲۱,۹۵۷,۷۸۰ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت 117 اعتبار ۹۶۱۰۹۳۶۳ برداشت گردد.

همکار محترم خدمات بانکی خواهشمند است:

۱- مبلغ ۱۰.۰۰۰ ریال از حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «هزینه تمبر مالیاتی» برداشت گردد.

معاون ارزی

کارشناس ارزی

#117

Part 117



**Energy & Water
International FZE**

Commercial Invoice

Ref. :
Date :
Encl. :

Invoice No.:	INV #117- Adish- Type B	Invoice Date	4/10/2021	
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 26216034	
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. 021-2225 8049-52 Policy No. 96/02/99/8055/2006744			
Packing Mode				
Item No. As Per Master LC	20- utility	No. of Packages	5	
Country of Origin	Iran	Net/ Gross Weight	6300/6435 Kg	
Item no.	description of goods	QTY	Unit price	Total price EUR
1	DR-561-01 (Air Purification Package) Molecular sieve unit with electrical regeneration gas heater, incl. initial charge of fillings, valve skid delivered as package unit	1	156,000.00	156,000.00
Total amount (FOB)			156,000.00	
Fright Charge				
Total amount (CFR)			156000	
Deductions:				
Advanced payment (25%)			39000	
Retention (10%)			15600	
Total Payable amount EUR			101400	
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 INTERNATIONAL FZE

Tel: +971 (04) 881 76 45
Fax: +971 (04) 881 76 51
info@energywaterintl.com

P.O.BOX: 61151
Jebel Ali Free Zone
Dubai U.A.E

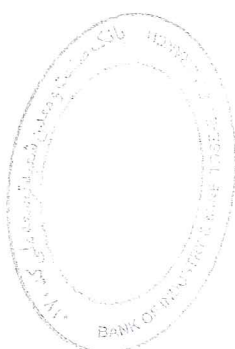
Packing List					
Document No.:	HAT/ADISH-010	Date	9/18/2021		
Consignee	BANK OF INDUSTRY AND MINE, TEHRAN, IRAN	Notify Party	Southern Adish Gas Condensate Refinery Company No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN TEL: +982 1-26216035, FAX: +9821 26216034		
P/I No.	ADISH-006 Dated 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. 021-2225 8049-52 Policy No. 96/02/99/8055/2006744				
Packing Mode					
Item No. As Per Master LC	4 of table 2	No. of Packages	5		
Country of Origin	Iran	Net/ Gross Weight	6300/6435 Kg		
Item no.	description of goods		Qty	Net weight	Gross weight
1	DR-561-01 (Air Purification Package)		1	6300	6435

Sign/Stamp
HAVA ABZAR TEHRAN





Packing List					
Document No.:	HAT/ADISH-010	Date	9/18/2021		
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: +982 1-26216035, FAX: +9821 26216034		
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. 021-2225 8049-52 Policy No. 96/02/99/8055/2006744				
Packing Mode					
Item No. As Per Master LC	4 of table 2	No. of Packages	5		
Country of Origin	Iran	Net/ Gross Weight	6300/6435 Kg		
Item no.	description of goods		Qty	Net weight	Gross weight
1	DR-561-01 (Air Purification Package)		1	6300	6435



Sign/Stamp
HAVA ABZAR TEHRAN





Certificate of Origin			
Certificate of Origin	HAT/ADISH-010	Date	9/18/2021
Consignee	BANK OF INDUSTRY AND	Notify Party	Southern Adish Gas Condensate
P/I No.	ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109363
Registration No.	44 142357	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		
Packing Mode			
Item No. As Per LC	4 of table 2	No. of Packages	5.00
Country of Origin	Iran	NET/ Gross weight	6300/6435 Kg
Item no.	description of goods		Qty/ KG
1	DR-561-01 (Air Purification Package)		1

We hereby confirm that good have been produced in Iran

Sign/Stamp
HAVA ABZAR TEHRAN





Site Delivery Certificate			
Document No.	HAT/ADISH-010		
Consignee	BANK OF INDUSTRY AND MINE,	Notify Party	Southern Adish Gas Condensate
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		
Packing Mode			
Item No. As Per LC	4 of table 2	No. of Packages	5.00
Country of Origin	Iran	NET/ Gross weight	6300/6435 Kg
Item no.	description of goods		Qty/ KG
1	DR-561-01 (Air Purification Package)		1

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.



4

CERTIFICATE No. :

ISSUING DATE :

2021TIE-EQ-487TEH

16-10-2021

INSPECTION CERTIFICATE

PURSUANCE TO A REQUEST RECEIVED 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:

Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY

NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113
TEHRAN/IRAN
TEL: +98 21 26216035 - FAX: +98 21 26216034

Beneficiary/Seller: HATCO

Purchasing Order Register No.: 44142357

Country Of Origin: IRAN

Iranian Custom Tariff No./HS Code: 84196000

Inspection Method: FULL RANDOM INSPECTION

PI No./date.: ADISH-006, DD: 04-03-2018

Invoice No.: #117-ADISH-TYPE B PL NO.: HAT/ADISH-010,
DD: 18-09-2021

L/C No.: TMB/96109363

B/L No.: SDC NO.: HAT/ADISH-010, DD: 18-09-2021

Inspection Place/ Date:
KANGAN, IRAN / 21-08-2021

Issuing Bank: MINE & INDUSTRY BANK

Insurance Policy No./ Effected by: 96/02/99/8055/2006744
INSURANCE IS EFFECTED IN IRAN
by: Novin Insurance Co.

Name of Vessel:

ITEM	DESCRIPTION OF GOODS	QUANTITY	PACKING
1	DR-561-01(AIR PURIFICATION PACKAGES)	5	PACKAGE

QUANTITY (AS PER B/L): Total Packages: 5 PACKAGES, Gross weight: 6435 KG

PACKING AND MARKING:

Packing and marking was randomly 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 NO.: HAT/ADISH-010 DD: 18-09-2021 from TEHRAN, IRAN to KANGAN, IRAN remitted to us.

CONCLUSION:

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

AUTHORISED SIGNATURE/ STAMP

Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR

PLACE/DATE OF ISSUE:

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 DISCLAIMS ANY LIABILITY IN SUCH CAPACITY. OUR VERIFICATION/CERTIFICATION DOES NOT ABSOLVE THE SELLER FROM HIS CONTRACTUAL OBLIGATIONS TOWARDS THE BUYER.



ADDRESS: 4TH FLOOR, NO. 35, EAST NAHID ST, NORTH AFRICA BLVD, TEHRAN - IRAN

ID: FR-IN-GE-10
Version: 1.0

This document is issued by the company under its general conditions of service printed overleaf. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. The information stated in this report or certificate (is derived from the result of inspection or testing procedures carried out in accordance with the instructions of our client, and/or our assessment of such results on the basis of any technical standards, trade custom or practice, or other circumstances which should be taken into account in our professional opinion. Any holder of this document is advised that information contained hereon reflects the company's findings at the time of its intervention only and within the limits of client's instructions, if any. The company's sole responsibility is to its client and this

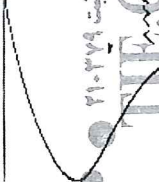
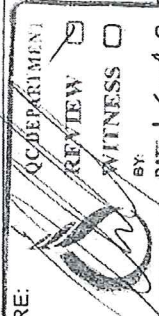
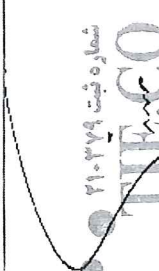
This certificate is UV ma and traceable trough our website

Serial No : 033830

IMAGE NOT FOUND		SOUTHERN ADISH GAS CONDENSATE REFINERY PACKING LIST		 	
VENDOR: HATCO		PO NUMBER: ADISH-P-PO-GE-013		TOTAL PACKAGE NO.: 4	
PURCHASER: South Adish Condensate Refinery		MRQ NUMBER: SACR-DE-GEN-IMA-MRQ-5307		SHIPMENT NO.: 9	
VENDOR SHOULD ATTEND IN OPI MEETING: No		TOTAL WEIGHT (NET/GROSS): 6100/6250 Kg		PAGE: 1 of 1	
		STORAGE CODE: Outdoor-Sheltered		DATE: August 30, 2021	

ROW	CATEGORY	ITEM CODE/TAG NO.	DESCRIPTION	SIZE	QTY	UNIT	UNIT / TOTAL WEIGHT (KG)	DWG/DOC NO.	REMARK
Package No. 1: , Net. Weight: 5600 Kg, Gross Weight: 5600 Kg, 4660 x 2014 x 3980 cm									
1	DR-561-01	DR-561-01-V01A/B	Air Dryer Package - SRDE600	-	1	Set	-		
Package No. 2: , Net. Weight: 200 Kg, Gross Weight: 250 Kg, 620 x 650. x 2050 cm									
1	DR-561-01	DR-561-01-F01A	Dust Filter (FS 55G)	-	1	Piece	-		
Package No. 3: , Net. Weight: 200 Kg, Gross Weight: 250 Kg, 620. x 650. x 2050 cm									
1	DR-561-01	DR-561-01-F01B	Dust Filter (FS 55G)	-	1	Piece	-		
Package No. 4: , Net. Weight: 100 Kg, Gross Weight: 115 Kg, 185 x 54. x 54 cm									
1	DR-561-01	DR-561-01	Silencer & spool piping	-	1	Set	-		
Package No. 5: , Net. Weight: 200 Kg, Gross Weight: 220 Kg, 160 x 20. x 20 cm									
1	DR-561-01	DR-561-01	Spool piping of dryer package	-	2	set	-		



VENDOR REPRESENTATIVE		PURCHASER REPRESENTATIVE		INSPECTOR	
SIGNATURE: 		SIGNATURE: 		SIGNATURE: 	
STAMP: 		STAMP: 		STAMP: 	
DATE: 2021.09.01		DATE: 1-Sep-2021		DATE: 2021.09.01	

خبر کان بین المللی
شماره ثبت ۲۱۰۳۷۹
TISCO
میرزا علی



شماره:

۸۵۳۶۹

تاریخ:

۱۴۰۰/۱۰/۱۸

ندارد

بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید، پشتیبانی ها و مانع زدایی ها



شرکت بیمه نوین

موضوع: ارسال پارت ۱۱۷ اعتبار اسنادی شماره ۹۶۱۰۹۳۶۳ به مبلغ ۲۰۳,۹۵۶,۷۶۱ یورو به شماره

بیمه نامه به شماره بیمه نامه ۱۳۹۶/۱۲/۱۶ مورخ ۹۶/۰۲/۹۹/۸۰۵۵/۲۰۰۶۷۴۴

با سلام،

بدین وسیله به اطلاع می‌رساند اسناد حمل پارت ۱۱۷ ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده

است:

۱- سیاهه تجاری به مبلغ 156,000.00 یورو به شماره INV #117- Adish- Type B مورخ 2021.10.04

۲- گواهی نامه مبدأ از کشور ایران

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی