

تاریخ: ۱۴۰۰/۱۲/۲۵

«شعبه مستقل توسعه ملی»
دستور برداشت حواله ارزی

ریاست محترم شعبه

اطلاعات مربوط به ظهنویسی بابت پارت ۱۳۸ 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 ۱۴۰۰.۱۲.۲۵ مطابق با ۲۰۲۲.۰۳.۱۶		
نرخ ارز نیمایی		نوع ارز
فروش	خرید	
۲۴۰۳۵۹		دلار امریکا
۲۶۳۹۷۸		یورو

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

مبلغ اسناد پارت ۱۳۸ : ۱۷۲,۹۰۰,۰۰۰ یورو: معادل ۴۵,۶۴۱,۷۹۶,۲۰۰,۰۰۰ ریال

۵ مبلغ ۲۲,۸۲۰,۸۹۸ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهن نویسی پارت ۱۳۸ اعتبار ۹۶۱۰۹۳۶۳ برداشت گردد.

مسئدار 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
بابت

کارشناس ارزی



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

Commercial Invoice

Commercial Invoice						
Invoice No.:		INV #142- Adish- Type A		Invoice Date		
05.02.2022						
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		Carton in container				
Item No. As Per Master LC		19 Spare part		No. of Packages		
				59 cartons in 4 X40' HQ Container		
Country of Origin		China		Gross Weight		
				52,988.44		
Item No.	description of goods			QTY SET	Unit price	Total price
1	Pipe Fitting different size / Spare part			1	166,000	166,000.00
						-
Total amount (FOB)				166,000.00		
Fright Charge				6900		
Total amount (CFR)				172,900.00		
Deductions:						
Advanced payment (25%)				-		
Retention (10%)				17,290.00		
Total Payable amount				155,610.00		
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.						

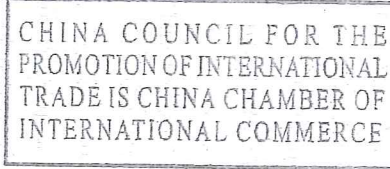
Energy & Water International FZE



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

ORIGINAL

1. Exporter HEBEI HAITIAN PIPE FITTINGS CO.,LTD.(VENDOR) ON BE HALF OF ENERGY & WATER INTERNATIONAL FZE DONGZHAOHE INDUSTRIAL AREA, MENGUN HEBEI, CHINA 061000 TEL:+86-317-5678500 FAX:+86-317-5678502		Serial No. CCPIT620 14 096 1086 Certificate No. 14C3403A1350/00032		
2. Consignee TO THE ORDER OF BANK OF INDUSTRY AND NAME, TEHRAN, IRAN NOTIFY PARTY: SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY NO.44 KARANEH ST., TEHRAN-IRAN - P.O.BOX 1966844113 TEL:+98-21-26216035 - FAX:+86-21-20216034		 CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3. Country / region of destination FROM QINGDAO, CHINA TO BANDAR ABBAS, IRAN BY SEA		5. For certifying authority use only 		
4. Country / region of destination IRAN				
6. Marks and numbers N/M MADE IN CHINA	7. Number and kind of packages; description of goods BUTT-WELDING PIPE FITTINGS TOTAL: FIFTY NINE (59) PKGS OF *** L/C NO. TMB/96109363 AND REG. NO.OF:44142357 INSURANCE IS EFFECTED IN IRAN INSURANCE CO'S NAME OF: BIMEH NOVIN, FAX NO.:+02122258049-52 POLICY NO:96/02/99/8055/2006744 P/INVOICE NO.ADISH-006 DATED 2018-03-04 LC ITEM NO. 19 SPARE PARTS	8. H.S.Code 84196000	9. Quantity G. WEIGHT 52,988KGS	10. Number and date of Invoice inv142-adish-type a FEB. 05, 2022
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the rules of Origin of the People's Republic of China		12. Certification It is hereby certified that the declaration by the exporter is correct.		
 QINGDAO ,CHINA FEB. 05, 2022 Place and date, signature and stamp of authorized signatory		 QINGDAO ,CHINA FEB. 05, 2022 Place and date, signature and stamp of certifying authority signatory		



TEHRAN INTERNATIONAL EXPERTS Co.

CERTIFICATE No. : 2022TIE-EQ-712TEH
ISSUING DATE : 28-02-2022

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

Inspection Method: FULL RANDOM INSPECTION

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

Invoice No.: INV#142 ADISH- TYPE A, DD: 05-02-2021

L/C No.: N/A

Beneficiary/Seller: HEBEI HAITIAN PIPE FITTINGS CO., LTD. (VENDOR)

CONTACT: DONGZHAOHE INDUSTRIAL AREA, MENGCON HEBEI
CHINA 061000. MR. TONY ON BEHALF OF ENERGY & WATER
INTERNATIONAL FZE
TEL: +86-317-5678500 - FAX: +86-317-5678502

B/L No.: SE22010001, DD: 01-02-2022

Inspection Place/ Date:

DONGZHAOHE INDUSTRIAL AREA, MENGCON AUTONOMOUS
CITY, CHINA / 01-01-1970

Issuing Bank: BANK OF INDUSTRY AND MINE

Purchasing Order Register No.: 44142357

Insurance Policy No./ Effected by: 96/02/99/8055/2006744

Country Of Origin: CHINA

INSURANCE IS EFFECTED IN IRAN

by: Novin Insurance Co.

Iranian Custom Tariff No./HS Code: 84196000, LC ITEM NO.: 21.FIX
EQUIPMENT

Name of Vessel:

ITEM	DESCRIPTION OF GOODS	QUANTITY	PACKING
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1	BUTT-WELDING PIPE FITTINGS	59	PACKAGE
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QUANTITY (AS PER B/L): Total Packages: 59 PACKAGES, Gross weight: 52988.44 KGS

PACKING AND MARKING:

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.: SE22010001 DD: 01-02-2022 from QINGDAO, CHINA to BANDAR ABBAS, PERSIAN GULF, 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 / 28-02-2022

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.

This certificate is UV marked and traceable through our website

Serial No : 030332

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. From the information stated in this certificate, it is to be understood that the inspection was carried out in accordance with the instructions of our client and/or our assessment of the 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 document does not exonerate parties to transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



شماره:

۱۱۵۱۷۸

تاریخ:

۱۴۰۰/۱۲/۲۸

ندارد

بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید، پشتیبانی ها و مانع زدایی ها



شرکت بیمه نوین

موضوع: ارسال پارت ۱۳۸ 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 ۱۳۸ مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

- ۱- بارنامه حمل به شماره SE22010001 مورخ 01.02.2022 حاکی از حمل 52,988.44 کیلوگرم ماشین آلات و تجهیزات میعانات گازی به وسیله کشتی از کشور چین به مقصد بندرعباس،
(شرکت ارسال کننده :

(HEBEI HAITIAN PIPE FITTINGS CO.,LTD. (VENDOR)

۲- سیاهه به مبلغ 172,900.00 یورو به شماره INV # 142-Adish- Type A مورخ 05.02.2022.

۳- گواهی نامه مبدا از کشور چین.

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی

Shipper

HEBEI HAITIAN PIPE FITTINGS CO., LTD. (VENDOR)
 CONTACT: DONGZHAOHE INDUSTRIAL AREA, MENGCON
 HEBEI, CHINA 061000.
 TEL: +86-317-5678500 FAX: +86-317-5678502 MOB: 0086-13632786556
 MR. TONY
 ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE

Consignee

TO THE ORDER OF BANK OF INDUSTRY AND MINE, TEHRAN, IRAN

B/L No.

SE22010001



LOGISTICS CORPORATION LIMITED

COMBINED TRANSPORT
BILL OF LADING

Notify Party

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 20216034

RECEIVED by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) of package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named of transport, from the place of receipt or the port of loading to the port of discharge of the place of delivery shown herein and thereto be delivered unto order or assigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements of and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the number of original bills of lading stated herein, all of this tenor and date, has been signed, one of which being accomplished, the others to stand void.

Pre-carriage by

Place of Receipt

HONG YUAN 01 1143W

QINGDAO, CHINA

Port of Discharge
BANDAR ABBASPlace of Delivery
BANDAR ABBAS

Final Destination (for the Merchant's reference only)

Container No./Seal No.	Marks & Nos	Quantity and kind of packages	Description of Goods	Gross Weight (KGS)	Measurement (M ³)
MIQU4903805/E	Q0162362/40'HQ/13 PACKAGES	59 PACKAGES	SAID TO CONTAINER BR NO.: SE22010001 COMMODITY: BUTT-WELDING PIPE FITTINGS HS CODE: 73079900 PORT OF LOADING: QINGDAO PORT OF DISCHARGE: BANDAR ABBAS, PERSIAN GULF "C" IRAN PLACE OF DELIVERY: PARS SPECIAL ENERGY AND ECONOMIC ZONE VIA BANDAR ABBAS L/C NO. TMB/86149363 AND REG. NO. OF 441-2527 INSURANCE IS EFFECTED IN IRAN INSURANCE CO'S NAME OF: BIMEH NOVIN, FAX NO.: +02122258049-52 POLICY NO: 96/02/89/805552/006744 PINVOICE NO. ADISH-006 DATED 2018-03-04 LC ITEM NO. 19 Spare Part CARGO IN TRANSIT FROM BANDAR ABBAS TO ASSALOUYEH PARS SPECIAL ENERGY AND ECONOMIC ZONE BY HAMAHANG BAR PARS UNDER CONSIGNEE'S COST, RISK & RESPONSIBILITY 14 DAYS FREE TIME AT DESTINATION NATIONAL ID: 14003793110	52988.44KGS	140.463CBM
MIQU4974856/E	Q0162363/40'HQ/10 PACKAGES	10 PACKAGES			
MIQU5078580/E	Q0162361/40'HQ/8 PACKAGES	8 PACKAGES			
SLLU5084925/E	Q0162368/40'HQ/27 PACKAGES	27 PACKAGES			

TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)

SAY: FIFTY-NINE PACKAGES ONLY.

Freight and Charges

Revenue Tons

Rate

CY-CY

Prepaid

Collect

THREE

FREIGHT COLLECT

SHIPPER LOAD AND COUNT
CONTAINER(S) SEALED BY SHIPPER

QINGDAO

FEB 1, 2022

Freight payable at

Number of Original B/L(s)

Place and Date of Issue

For Delivery Of Goods Please Apply To

Signed by Carrier on behalf of the above Carrier

BANK OF INDUSTRY & MINE

MB/L NO. QBNDHDM136081439
 SHIPPED ON BOARD: FEB 1, 2022

PARTICULARS FURNISHED BY SHIPPER