

تاریخ: ۱۴۰۰/۱۲/۲۸

«شعبه مستقل توسعه ملی»
دستور برداشت حواله ارزی

ریاست محترم شعبه

اطلاعات مربوط به ظهرنویسی بابت پارت ۱۳۹ 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 ۱۴۰۰.۱۲.۲۸ مطابق با ۲۰۲۲.۰۳.۱۹		
نرخ ارز نیمایی		نوع ارز
فروش	خرید	
۲۳۸,۳۲۶		دلار امریکا
۲۶۳,۲۲۲		یورو

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

مبلغ اسناد پارت ۱۳۹ : ۳۲۲,۹۰۲.۰۰۰ یورو: معادل ۸۴,۹۹۴,۹۱۰,۲۴۴.۰۰ ریال

مبلغ ۴۲,۴۹۷,۴۵۵ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت ۱۳۹ 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 تمپر مالیاتی» برداشت گردد.

کارشناس ارزی
معاون ارزی



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

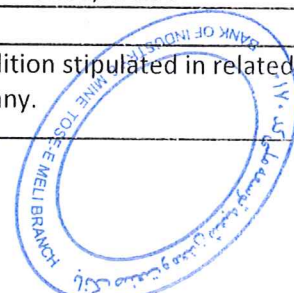
Commercial Invoice

Invoice No.:	ADSH/KW-CI-002	Invoice Date	'Dec. 29, 2021		
E&W ref.	INV #144- Adish- Type A		11.02.2022		
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	Wooden Box				
Item No. As Per Master LC	item 5 /desuperheater/ item 8 elect. inst type a	No. of Packages	5		
Country of Origin	Republic of Korea	Net/ Gross Weight	3,600 Kgs / 4,355Kgs		
Item no.	description of goods	QTY	Unit price	Total price	
	DESUPERHEATER	1		€ 97,808.00	
SACR-001	DESUPERHEATER 8" & 10" & 14"	1			
	CONTROL GLOBE VALVE (elect. Inst type a)	4		€ 215,094.00	
SACR-002	CONTROL GLOBE VALVE 1"	1			
SACR-003	CONTROL GLOBE VALVE 6"	1			
SACR-004	CONTROL GLOBE VALVE 6"	1			
SACR-005	CONTROL GLOBE VALVE 6" & SPARE PARTS	1			
Total amount (FOB)		€ 312,902.00			
Fright Charge		€ 10,000.00			
Total amount (CFR)		€ 322,902.00			
Deductions:					
Advanced payment (25%)		€ 80,725.50			
Retention (10%)		€ 32,290.20			
Total Payable amount		€ 209,886.30			
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





**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

Packing List

International FZE		Packing List		Encl. :	
Document No.:		ADSH/KW-PL-002		Date	
E&W ref.		INV #144- Adish- Type A		December 29, 2021	
Consignee		BANK OF INDUSTRY AND MINE, TEHRAN, IRAN		Notify Party	
P/I No.		ADISH-006 Dated 2018-03-04		L/C No.	
Registration No.		44142357		Customs Tariff No.	
Insurance and Policy No.		Insurance effected in Iran by Birneh Novin Fax No. 021-2225 8049-52 Policy No. 96/02/99/8055/2006744			
Packing Mode		Wooden Box			
Item No. As Per Master LC		Item 5 /desuperheater/ item 8 elect. inst type a		No. of Packages	
Country of Origin		Republic of Korea		Net/ Gross Weight	
Item no.		description of goods		Qty	
				Net weight	
				Gross weight	
SACR-001		DESUPERHEATER 8" & 10" & 14"		1	
SACR-002		CONTROL GLOBE VALVE 1"		1	
SACR-003		CONTROL GLOBE VALVE 6"		1	
SACR-004		CONTROL GLOBE VALVE 6"		1	
SACR-005		CONTROL GLOBE VALVE 6" & SPARE PARTS		1	

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SHIPPER
KWB CO., LTD. ON BEHALF OF ENERGY &
WATER INTERNATIONAL FZE
RM 1021, ACEBIZFORE BD, 173,
GASAN DIGITAL 2 RO, GUEMCHEON-GU,
SEOUL, SOUTH KOREA

B/L NO.

KNTC2201013B



KNT CARGO

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

**COMBINED TRANSPORT
BILL OF LADING**

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or 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 the Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to 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 for 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.

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 26216034

PRE-CARRIAGE BY PLACE OF RECEIPT

OCEAN VESSEL & VOYAGE PORT OF LOADING

EMIRATES Wafa 02203W BUSAN

PORT OF DISCHARGE PLACE OF DELIVERY
BANDAR ABBAS **

FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY)

MARKS AND NUMBERS	NO.OF PKGS. OR UNITS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SACR-001	5 PKGS	"SHIPPER'S LOAD & COUNT"	4,355.00KGS	14.52CBM
SACR-002	40'HC x 1	SAID TO CONTAIN:		
SACR-003		- ATTACHED RIDER -		
SACR-004				
SACR-005				

FCIU8181456/DJSA76891

ON BOARD DATE:
FEB.03, 2022

**C O P Y
NON-NEGOTIABLE**

CY/CY "FREIGHT PREPAID"

TOTAL NUMBER OF PACKAGE'S SAY : ONE (1) CONTAINER ONLY.
OR UNITS(IN WORDS)

FREIGHT AND CHARGES	REVENUE TONS	RATE	PER	PREPAID	COLLECT
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FREIGHT PREPAID AS ARRANGED

FREIGHT PAYABLE AT DESTINATION	NUMBER OF ORIGINAL B(S)L THREE(3)
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PLACE OF ISSUE & DATE SEOUL, KOREA	FEB.03,2022
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FOR DELIVERY OF GOODS, PLEASE APPLY TO:
SEPEHRUN TARABAR INT'L TRANSPORT CO
4TH FLOOR, NO 66 (ARMAGHAN BLDG) WEST
ARMAGHAN ST,OPPOSITE MELLAT PARK VALIASR AVE, TEHRAN, IRAN
TEL : +982122028781-5 FAX : +982122028780

KNT CARGO CO., LTD.
ACTING AS A CARRIER

(TERMS CONTINUED ON BACK HEREOF)

- ATTACHED RIDER -

Vessel/Voy:EMIRATES WAFA 02203W

B/L No.:KNTC2201013B

**PARS SPECIAL ENERGY AND
ECONOMIC ZONE, PERSIAN GULF,
I.R OF IRAN, ASSALOUYEH

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
POLICYNO:96/02/99/8055/2006744
/INVOICE NO.ADISH-006
DATED 2018-03-04
LCITEMNO.5-DESUPERHEATER
TOTAL PACKAGES:5 PKGS
TOTAL GROSS WEIGHT:4,355 KGS
CARGO IN TRANSIT FROM
BANDAR ABBAS TO ASSALOUYEH
PARS SPECIAL ENERGY AND
ECONOMIC ZONE BY HAMAHANG BAR
PARS UNDER CONSIGNEE'S COST,
RISK & RESPONSIBILITY
FREE TIME AT DESTINATION:
21 DAYS

DESUPERHEATER 8", 300#,
(DS-521-01A/B/C)
DESUPERHEATER 10", 150#,
(DS-501-1)
DESUPERHEATER 10", 300#,
(DS-521-02A/B/C)
DESUPERHEATER 14", 150#,
(DS-521-03)

CONTROL GLOBE VALVE 1", 600#.
(TCV-501-029, TCV-3A/B/C,
TCV-4A/B/C, TCV-5)

CONTROL GLOBE VALVE 6", 300#,
(PCV-3A/B)

CONTROL GLOBE VALVE 6", 600#,
(PCV-4B/C)

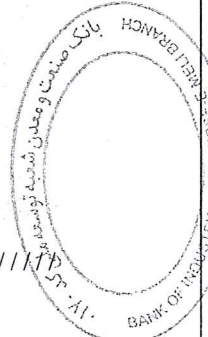
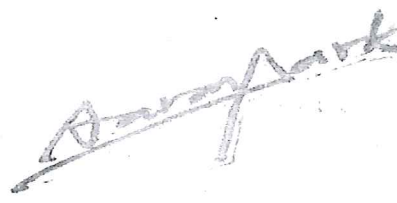
CONTROL GLOBE VALVE 6", 300#,
600# , (PCV-3C, PCV-4A)

SPARE PART 1", 600#, (TCV-2)
SPARE PART 6", 300#, (PCV-2)
SPARE PART 1", 600#, (TCV-3)
SPARE PART 6", 600#, (PCV-4)
SPARE PART 1", 600#, (TCV-4)
SPARE PART 1", 600#, (TCV-5)

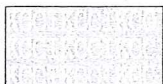
5 PACKAGE





1. Exporter (Name, address, country) KWB CO., LTD. 173, Gasan digital 2-ro, Geumcheon-gu, Seoul, Republic of Korea ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE	Reference No. K001-22-0094407 Reference Code. 2795-24ad CERTIFICATE OF ORIGIN issued by THE KOREA CHAMBER OF COMMERCE & INDUSTRY Seoul, Republic of Korea	ORIGINAL
2. Consignee (Name, address, country) RINGFIELD DWC L.L.C. BUSINESS CENTER, DUBAI WORLD CENTRAL, P.O.BOX:390667 DUBAI Opening bank: Bank of Industry and Mine, Iran Notify Party: Southern Adish Gas Condensate Refinery Co.	3. Country of Origin THE REPUBLIC OF KOREA	
4. Transport details FROM : BUSAN, KOREA TO : TAHSKENT, UZBEKISTAN BY : SEA EMIRATES WAFU 02203W ON : FEB 03, 2022	5. Remarks Invoice number & date : ADISH/KW-CI-002 & 2021-12-29 PO No. : ADISH-P-PO-GE-054 L/C No. TMB/96109363 and Registration No. of 44142357 Insurance is effected in Iran Insurance Co's name of: Bimeh Novin, Fax No.: +98 21 22258049-52 Policy No: 96/02/99/8055/2006744 PI No. ADISH-006 DATED: 2018-03-04 L/C Item No.: 5 (desuperheater) and 8 (elect. Inst)	
6. Marks & numbers; number and kind of packages; description of goods DESUPERHEATERS DESUPERHEATER 8" & 10" & 14" CONTROL GLOBE VALVE 1" CONTROL GLOBE VALVE 6", 300# CONTROL GLOBE VALVE 6", 600# CONTROL GLOBE VALVE 6" & SPARE PARTS 1GT 8SET 1,104KG 1,320KG CONTROL GLOBE VALVES 300#, 600# 3GT 14SET 1,760KG 2,140KG PARTS SPARE PARTS 1GT 14SET 736KG 895KG ----- 5GT 36SET 3,600KG 4,355KG //////////////////////////////////////		7. Quantity 
8. Declaration by the Exporter The undersigned, as an authorized signatory, hereby declares that the above-mentioned goods were produced or manufactured in the country shown in box 3. (Signature)  (Name) CEO SANG WOOK PARK		9. Certification The undersigned authority hereby certifies that the goods described above originate in the country shown in box 3 to the best of its knowledge and belief.   Deputy Director HYUN-SIL KANG 09 FEB 2022 ----- Authorized Signatory

※Identify the authenticity of certificate for verification with the website.(<http://cert.korcham.net/search>)



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	Inspection Method: FULL RANDOM INSPECTION
NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 TEHRAN/IRAN	PI No./date: ADISH-006, DD: 04-03-2018
TEL: +98 21 26216035 FAX: +98 21 26216034	Invoice No.: INV#144 ADISH- TYPE A, DD: 11-02-2022
Beneficiary/Seller: KWB CO., LTD. ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE	L/C No.: TMB/96109363
RM 1021, ACEBIZFORE BD: 173, GASAN DIGITAL 2 RO, CUENACHEON -GU, SEOL, SOUTH KOREA TO THE ORDER OF BANK OF INDUSTRY AND MINE, IRAN	B/L No.: KNTC2201013B, DD: 03-02-2022
Purchasing Order Register No.: 44142357	Inspection Place/ Date: UNICON WORKSHOP(ANSAN-SI, GYEONGGI-DO, KOREA) / 31-12-2021
Country Of Origin: SOUTH KOREA	Issuing Bank: BANK OF INDUSTRY AND MINE
Iranian Custom Tariff No./HS Code: 84196000/LC ITEM NO.5(DESUPERHEATER) AND 8 (ELECT, INST)	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	DESUPERHEATER 8" & 10" & 14" _ CONTROL GLOBE VALVE 1" & 6" & SPARE PARTS	5	PACKAGE

QUANTITY (AS PER B/L): Total Packages: 5 PKGS, Gross weight: 4,355.00 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.: KNTC2201013B DD: 03-02-2022 from BUSAN, KOREA 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.

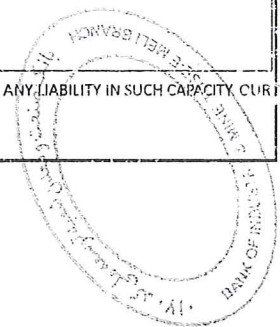
AUTHORIZED SIGNATURE/ STAMP

Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR

PLACE/DATE OF ISSUE:

TEHRAN / 07-03-2022

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: 030345



بانک صنعت و معدن

«بانکداری منابع کوچک و متوسط»

سال تولید، پشتیبانی ها و مانع زدایی ها

شماره:

تاریخ: ۱۱۵۱۸۳

۱۴۰۰/۱۲/۲۸

دارد



شرکت بیمه نوین

موضوع: ارسال پارت ۱۳۹ اعتبار اسنادی شماره ۹۶۱۰۹۳۶۳ به مبلغ ۲۰۳,۹۵۶,۷۶۱ یورو به شماره

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

با سلام،

بدین وسیله به اطلاع می‌رساند اسناد حمل پارت ۱۳۹ مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- بارنامه حمل به شماره KNTC2201013B مورخ 03.03.2022 حاکی از حمل 4,355.00 کیلوگرم ماشین آلات و تجهیزات

میعانات گازی به وسیله کشتی از کشور کره جنوبی به مقصد بندرعباس،

(شرکت ارسال کننده :

(KWB CO., LTD. ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE

۲- سیاهه به مبلغ 322,902.00 یورو به شماره ADSH/KW-CI-002 مورخ 29.12.2021.

۳- گواهی نامه مبدا از کشور جمهوری کره.

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی