



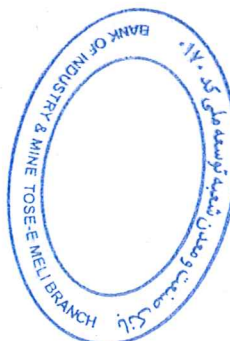
Energy & Water  
International FZE

Ref. :  
Date :  
Encl. :

### Commercial Invoice

|                                                                                                                                                                               |                                                                                                        |                       |                                                                                                                                                                      |                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--|
| Invoice No.:                                                                                                                                                                  | 5162-007                                                                                               | Invoice Date          | 06.09.2021                                                                                                                                                           |                 |  |
| E&W Ref.                                                                                                                                                                      | #145- Adish- Type B                                                                                    |                       | 28.02.2022                                                                                                                                                           |                 |  |
| Consignee                                                                                                                                                                     | BANK OF INDUSTRY AND<br>MINE, TEHRAN, IRAN                                                             | Notify Party          | Southern Adish Gas Condensate Refinery<br>Company<br>No. 44 Karaneh ST. VALIASR ST. PO. BOX<br>1966844113, TEHRAN / IRAN<br>TEL: +9821-26216035, FAX: +9821 26216034 |                 |  |
| Packing List No.                                                                                                                                                              | 5162-007                                                                                               | Dated                 | 06.09.2021                                                                                                                                                           |                 |  |
| P/I No.                                                                                                                                                                       | ADISH-006 Dated 2018-03-04                                                                             | L/C No.               | TMB/96109363                                                                                                                                                         |                 |  |
| Registration No.                                                                                                                                                              | 44142357                                                                                               | Customs<br>Tariff No. | 84196000                                                                                                                                                             |                 |  |
| Insurance and Policy No.                                                                                                                                                      | Insurance effected in Iran by Bimeh Novin Fax No. 021-2225 8049-52 Policy No.<br>96/02/99/8055/2006744 |                       |                                                                                                                                                                      |                 |  |
| Packing Mode                                                                                                                                                                  | Drum                                                                                                   | Place of<br>Delivery  | Pars Special Energy & Economic Zone,<br>Persian Gulf, I.R. of Iran, Adish Refinery Site                                                                              |                 |  |
| Item No. As Per Master<br>LC                                                                                                                                                  | 8- Elect Inst                                                                                          | No. of<br>Packages    | 33                                                                                                                                                                   |                 |  |
| Country of Origin                                                                                                                                                             | IRAN                                                                                                   | Net / Gross<br>Weight | 84,485 / 89,625 Kg                                                                                                                                                   |                 |  |
| Item No.                                                                                                                                                                      | Description of goods                                                                                   | QTY                   | Unit Price                                                                                                                                                           | Total Price EUR |  |
|                                                                                                                                                                               | WIRE & CABLE                                                                                           |                       | 253,936.65                                                                                                                                                           | 253,936.65      |  |
| Total amount (FOB)                                                                                                                                                            |                                                                                                        | 253,936.65            |                                                                                                                                                                      |                 |  |
| Fright Charge                                                                                                                                                                 |                                                                                                        |                       |                                                                                                                                                                      |                 |  |
| Total amount (DDP)                                                                                                                                                            |                                                                                                        | 253,936.65            |                                                                                                                                                                      |                 |  |
| Deductions:                                                                                                                                                                   |                                                                                                        |                       |                                                                                                                                                                      |                 |  |
| Advanced payment (25%)                                                                                                                                                        |                                                                                                        | 63,484.16             |                                                                                                                                                                      |                 |  |
| Retention (10%)                                                                                                                                                               |                                                                                                        | 25,393.67             |                                                                                                                                                                      |                 |  |
| Total Payable amount EUR                                                                                                                                                      |                                                                                                        | 165,058.82            |                                                                                                                                                                      |                 |  |
| We hereby declare 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 | P.O.BOX: 61151  
Fax: +971 (04) 881 76 51 | Jebel Ali Free Zone  
info@energywaterintl.com | Dubai U.A.E

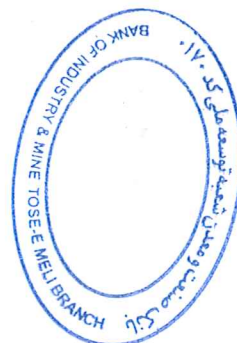
### Packing List

|                              |                                                                                                        |                         |                                                                                                                                                                             |
|------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Document No.:                | 5162-007                                                                                               | Date                    | 9/6/2021                                                                                                                                                                    |
| Consignee                    | BANK OF INDUSTRY AND MINE,<br>TEHRAN, IRAN                                                             | Notify<br>Party         | Southern Adish Gas Condensate<br>Refinery Company<br>No. 44 Karaneh ST. VALIASR ST.<br>PO. BOX 1966844113, TEHRAN /<br>IRAN<br>TEL: +982 1-26216035, FAX:<br>+9821 26216034 |
| P/I No.                      | ADISH-006 Dated 2018-03-04                                                                             | L/C No.                 | TMB/96109363                                                                                                                                                                |
| Registration No.             | 44142357                                                                                               | Customs<br>Tariff No.   | 84196000                                                                                                                                                                    |
| Insurance and Policy<br>No.  | Insurance effected in Iran by Bimeh Novin Fax No. 021-2225 8049-52 Policy No.<br>96/02/99/8055/2006744 |                         |                                                                                                                                                                             |
| Packing Mode                 | DRUM                                                                                                   |                         |                                                                                                                                                                             |
| Item No. As Per<br>Master LC | 59                                                                                                     | No. of<br>Packages      | 33                                                                                                                                                                          |
| Country of Origin            | IRAN                                                                                                   | Net/<br>Gross<br>Weight | 84485/89625                                                                                                                                                                 |

| Item no. | description of goods            | Qty  | Net<br>weight | Gross<br>weight |
|----------|---------------------------------|------|---------------|-----------------|
| 1        | 19x2x0.75 RE_V2X(ST)YKYRY       | 299  | 1040          | 1190            |
| 2        | 19x2x0.75 RE_V2X(ST)YKYRY       | 801  | 2800          | 3000            |
| 3        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1011 | 3520          | 3720            |
| 4        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1050 | 3660          | 3860            |
| 5        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1052 | 3670          | 3880            |
| 6        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1100 | 3840          | 4040            |
| 7        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1100 | 3840          | 4040            |
| 8        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1100 | 3840          | 4040            |
| 9        | 19x2x0.75 RE_V2X(ST)YKYRY       | 1100 | 3840          | 4060            |
| 10       | 1x2x1.5 RE-V2X(ST)YRY           | 55   | 20            | 35              |
| 11       | 1x2x1.5 RE-V2X(ST)YRY           | 83   | 25            | 40              |
| 12       | 1x2x1.5 RE-V2X(ST)YRY           | 100  | 30            | 50              |
| 13       | 1x2x1.5 RE-V2X(ST)YRY           | 191  | 60            | 90              |
| 14       | 8x2.5 RE_V2G(ST)YKYRY_FIRE RES  | 518  | 900           | 1040            |
| 15       | 30x1.5 RE_V2G(ST)YKYRY_FIRE RES | 636  | 1870          | 2030            |
| 16       | 30x1.5 RE_V2G(ST)YKYRY_FIRE RES | 1000 | 2940          | 3150            |
| 17       | 14x1.5 RE_V2G(ST)YKYRY_FIRE RES | 756  | 1400          | 1550            |



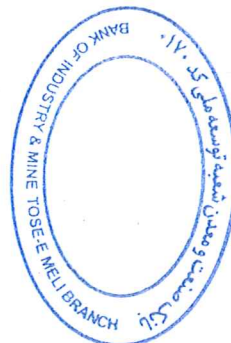
|    |                                   |      |      |      |
|----|-----------------------------------|------|------|------|
| 18 | 14x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 832  | 1540 | 1700 |
| 19 | 14x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 950  | 1760 | 1900 |
| 20 | 14x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 1000 | 1850 | 2000 |
| 21 | 14x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 1300 | 2400 | 2560 |
| 22 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 276  | 650  | 690  |
| 23 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 430  | 1000 | 1080 |
| 24 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 680  | 1600 | 1750 |
| 25 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 750  | 1760 | 1900 |
| 26 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 960  | 2260 | 2410 |
| 27 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 1000 | 2350 | 2500 |
| 28 | 20x1.5 RE_V2G(ST)YKYRY_FIRE RES   | 1000 | 2350 | 2550 |
| 29 | 12x3x2.5 RE_V2G(ST)YKYRY_FIRE RES | 469  | 3000 | 3220 |
| 30 | 12x3x2.5 RE_V2G(ST)YKYRY_FIRE RES | 790  | 5000 | 5250 |
| 31 | 12x3x2.5 RE_V2G(ST)YKYRY_FIRE RES | 950  | 6000 | 6200 |
| 32 | 12x3x2.5 RE_V2G(ST)YKYRY_FIRE RES | 1000 | 6350 | 6550 |
| 33 | 12x3x2.5 RE_V2G(ST)YKYRY_FIRE RES | 1154 | 7320 | 7550 |



## Certificate of Origin

|                          |                                                                                                     |                    |                               |
|--------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| Certificate of Origin    |                                                                                                     | Date               |                               |
| 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             | DRUM                                                                                                |                    |                               |
| Item No. As Per LC       | 59                                                                                                  | No. of Packages    | 33                            |
| Country of Origin        | IRAN                                                                                                | NET/ Gross weight  | 84485/89625                   |
| Item no.                 | description of goods                                                                                |                    | Qty/ KG                       |
| 1                        | WIRE & CABLE                                                                                        |                    | 25,493                        |

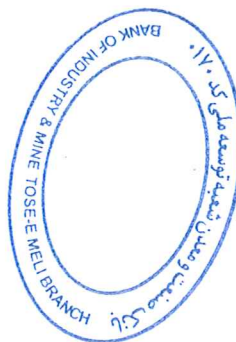
We hereby confirm that good have been produced in Iran



| Site Delivery Certificate |                                                                                                     |                    |                               |
|---------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| Document No.              | 2/10/2022 YWC-07                                                                                    |                    |                               |
| 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              | DRUM                                                                                                |                    |                               |
| Item No. As Per LC        | 59                                                                                                  | No. of Packages    | PL-YWC-05                     |
| Country of Origin         | IRAN                                                                                                | NET/ Gross weight  | 84485/89625                   |
| Item no.                  | description of goods                                                                                |                    | Qty/ KG                       |
| 1                         | WIRE & CABLE                                                                                        |                    | 25493                         |

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.

Adish Gas Condensate Refinery Co.

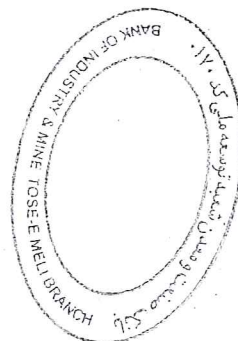


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| Site Delivery Certificate |                                                                                                     |                    |                               |
|---------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| Document No.              | 2/10/2022 YWC-07                                                                                    |                    |                               |
| 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              | DRUM                                                                                                |                    |                               |
| Item No. As Per LC        | 59                                                                                                  | No. of Packages    | PL-YWC-05                     |
| Country of Origin         | IRAN                                                                                                | NET/ Gross weight  | 84485/89625                   |
| Item no.                  | description of goods                                                                                |                    | Qty/ KG                       |
| 1                         | WIRE & CABLE                                                                                        |                    | 25493                         |

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.

Adish Gas Condensate Refinery Co.





TEHRAN INTERNATIONAL EXPERTS Co.

CERTIFICATE No. :

ISSUING DATE :

2022TIE-EQ-790TEH

14-05-2022

### 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

**Beneficiary/Seller:** YAZD CABLE

**Purchasing Order Register No.:** 44142357

**Country Of Origin:** IRAN

**Iranian Custom Tariff No./HS Code:** 84196000/LC ITEM NO.8-ELECT INST AS PER LC 59

**Inspection Method:** FULL RANDOM INSPECTION

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

**Invoice No.:** (5162-007(06.09.2021)) #145-ADISH-TYPE B, DD: 28-02-2022

**I/C No.:** TMB/96109363

**B/L No.:** YWC-07, DD: 10-02-2022

**Inspection Place/Date:**  
KANGAN, IRAN / 08-03-2022

**Issuing Bank:** BANK OF INDUSTRY AND MINE

**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    | (NET WEIGHT:84485)(WIRE&CABLE) | 33       | DRUM    |

**QUANTITY (AS PER B/L):** Total Packages: 33 DRUMS, Gross weight: 89625 KGS

**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.: YWC-07 DD: 10-02-2022 from YAZD, 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 / 14-05-2022

Original

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 BLDG, TEHRAN - IRAN

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

This certificate is UV marked and traceable through our website

Serial: 763737

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 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.



# بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید، دانش بنیان و اشتغال آفرین

شماره:

۲۶۹۶۱

تاریخ:

۱۴۰۱/۰۳/۱۹

دارد



شرکت بیمه نوین

موضوع: ارسال پارت ۱۵۴ 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 ۱۵۴، ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- سیاهه تجاری به مبلغ 253,936.65 یورو به شماره 5162-007 مورخ 06.09.2021.

۲- گواهی نامه مبدأ از کشور ایران.

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی