

Ref.:

Date:

Encl.:

		Commerc	ial Invoice		·		
Invo	oice No.:	invoice #146- Adish- Type B	Date:		26.0	2.2021	
Consignee		BANK OF INDUSTRY AND	Notify	Southern Adish Gas Condensate Refiner			
		MINE, TEHRAN, IRAN	Party	Company			
		0		No. 44 Karaneh ST. VALIASR ST. PO. BO			
		,		1966844113, TEHRAN / IRAN			
				TEL: +9821-26216035, FAX: +982			
	/I NI -	ADICH 000 D. L. 12040 02 04	1./C.N.	20216034			
	/I No.	ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109363			
Registration No.		44142357	Customs Tariff No.	84196000			
Insuranc	e and Policy	Insurance effected in Iran by Bimeh Novine Fax No. +98-21-2225 8049-52 Policy					
	No.	No.96/02/99/8055/2006744					
Packi	ng Mode	Loose/Bundle					
Item No. As Per LC		21. fix equipment	No. of Packages	0			
Country of Origin		IRAN	Net/Gross Weight	256,960			
ltem No.		Description Of Goods		QTY/KG	Unit Price (euro)	Total price (euro)	
1		Steel Structure		224620	1.68	377361.60	
2		Grating		32340	1.8	58212.00	
3		Handrail &Ladder &Stair		0	0	0.00	
Total amount			435,573.60				
		Deductions:					
Advanced payment (25%)				108,893.40			
Retention (10%)				43,557.36			
,	To	otal Payable amount			283,1	22.84	

We hereby declare that the goods have been delivered in strict compliance with the condition stipulated in related Proforma invoice and the subsequent amendment thereto, if any.

Energy& Water International FZE



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

Certificate of Origin							
Document No.:		PST-005	Date	02/19/2022			
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 2021603			
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 Novine Fax No. +98-2 1-225 8049-52 Policy No. 96/02/99/8055/2006744					
Packing Mode		Loose/Bundle					
Item No. As Per LC		21.FIX EQUIPMENT	No. of Packages	-			
Country of Origin		IRAN	Net/Gross Weight	256960 kg			
Item No.	Description Of Goods		Qty	Net Weight			
1	Steel Structure		1	224620			
2		Grating		1	32340		
3		Handrail&Ladder&Stair		0	0		

We hereby confirm that goods have been produced in Iran.





Site Delivery Certificate							
Document No.:		PST-005	Date	02/19/2022			
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 202160			
P/I	No.	ADISH-006 Dated 2018-03-04	L/C No.	ТМВ	TMB/96109363		
Registra	ation No.	44142357	Customs Tariff No.	84196000			
11100	ice and y No.	Insurance effected in Iran by Bimeh Novine Fax No. +98-2 1-2225 8049-52 Policy No. 96/02/99/8055/2006744					
Packin	g Mode	Loose/Bundle					
Item No.	As Per LC	21.FIX EQUIPMENT	No. of Packages				
Country	of Origin	IRAN	Net/Gross Weight	256960 kg			
Item No.		Description Of Goods		Qty	Qty Net Weight		
1	Steel Structure		100	1	224620		
2		Grating		1	32340		
3		Handrail&Ladder&Stair		0	0		

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.

Paya Sanat Co.	Adish Co.		
Date:	Date:		
Signature SANAT TO	Signature:		





CERTIFICATE No.: ISSUING DATE 2022TIE-EQ-761TEH 09-04-2022

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 FOLL

	TOTAL SO TAK AS IT COULD BE INVESTIGATED	AND ACCESSIBLE THE FOLLO	DWING WERE FO	UND:		
COMP	nt/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY ANY	Inspection Method: FULL RANDOM INSPECTION				
TEHRA	, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 N/IRAN	PI No./date.: ADISH-006, DD: 04-03-2018 Invoice No.: INV.#146 ADISH-TYPE B, DD: 26-02-2021				
TEL: +9	8 21 26216035 - FAX: +98 21 26216034	L/C No.: N/A				
Benefici	ary/ <u>Seller:</u> PAYA SANAT CO.	<u>B/L No.:</u> PST-005, DD: 19-02-2022				
Purchasi	ing Order Register No.: 44142357	Inspection Place/ Date:				
Country	Of Origin: IRAN	KANGAN,IRAN / 04-04-2022				
Iranian (Custom Tariff No./HS Code: 84196000,LC ITEM NO.:21.FIX	Issuing Bank: BANK OF INDUSTRY AND MINE				
EQUIPN	MENT	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	STEEL STRUCTURE - GRATING - HANDRAIL&LAE	DDER&STAIR	00	LOOSE/BUNDLE		
QUANTIT	Y (AS PER B/L): Total Packages: LOOSE, Gross weight: 256960 KGS			-300L/ DONDLL		

PACKING AND MARKING:

Packing and marking was randomly inspected and the result found acceptable.

The samples of commodity were inspected and found brand new without visual defects.

SHIPMENT:

Goods have been delivered/ shipped under B/L No.: PST-005 DD: 19-02-2022 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

AUTHORISED SIGNATURE/ STAMP

Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR

PLACE/DATE OF ISSUE:

TEHRAN / 09-04-2022



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.



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

ID: FR-IN-GF-10



بانگ صنعت و معدن «بانکداری صنایع کوچک و متوسط»

سال تولید، دانش بنیان و اشتغال آفرین



شركت بيمه نوين

موضوع: ارسال پارت ۱۴۹ 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 میرساند اسناد حمل **پارت ۱۴۹، ساخت داخل** مربوط به اعتبار اسنادی فوق بهشرح زیر به این بانک رسیده است:

۱- سياهه تجاري بهمبلغ **435,573.60 يورو** بهشماره INV # 146 -Adish-Type B مورخ 26.02.2021 .

۲- گواهینامه مبدأ از کشور ایران .

لطفاً مراتب را يادداشت فرماييد.

شعبه مستقل توسعه ملّى

مریم زمانی متین

ىرزىن سمائى