## «شعبه مستقل توسعه ملی» دستور برداشت حواله ارزى

#### رياست محترم شعبه

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

ثبت سفارش: ۴۴۱۴۲۳۵۷

شماره اعتبار: ۹۶۱۰۹۳۶۳ مبلغ اعتبار: ۲۰۳.۹۵۶.۷۶۱ يورو

نى با 2022/01/08	نرخ ارز مورخ 1400/10/18مطاب <u>غ</u>	
بمایی	نرخ ارز نب	
فروش	خريد	نوع ارز
249,282		دلار امریکا
281,510		يورو

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

مبلغ اسناد پارت 116 : ۲۱۹٬۶۰۰٬۰۰ یورو؛ معادل ۲۱۹٬۸۱۹٬۵۹۶٬۰۰۰۰۰ ریال

۳۰٬۹۰۹٬۷۹۸ ریال در حساب شماره ۲۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت 116 اعتبار ۹۶۱۰۹۳۶ برداشت گردد.

همكار محترم خدمات بانكي خواهشمند است:

۱- مبلغ ۱۰٬۰۰۰ ریال از حساب شماره ۲۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش جنوبی بابت 📈 «هزینه تمبر مالیاتی» برداشت گردد.

کارشناس ارزی



Ref.:

Date: Encl.:

### **Commercial Invoice**

	No.:	INV #116- Adish- Type B	Invoice		4/10/2021		
Consign	nee	BANK OF INDUSTRY AND MINE, TEHRAN, IRAN	Date Notify Party	No. 4	thern Adish Gas Condensate Refinery Company 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN 9821-26216035, FAX: +9821 2621603		
P/I No. ADISH-006 Dated 2018-03- L/C No. TMB/96109.							
Registratio	on No.	44142357	Customs Tariff No.		84196000		
Insurance an No.	d Policy	Insurance effected in Ir		Novin Fa: 9/8055/20	Fax No. 021-2225 8049-52 Policy No.		
Packing N	1ode			*			
tem No. As Per Master LC		20- utility	No. of Packages		. 5		
Country of Origin		Iran	Net/ Gross Weight		782/853 Kg		
Item no.		description of goods		QTY	Unit price	Total price	
1	Instrume	ent Cabling Material for Comp System at battery limit	ressed Air	1 lot	123,600.00 123,600.00		
2	2 Instrument Cabling Material for Nitrogen System at battery limit		en System	1 lot	96,000.00	96,000.00	
			350	HONDO			
Total amount (FOB)  Fright Charge		13/	Tay I	219,600.00			
		at .	OSE				
Total amount (CFR)		Charles of the Charle	NINE	219,600.00			
		Deductions:	'san	SV & M			
		nced payment (25%)	33/	15/	54,900		
Retention (10%)  Total Payable amount		100	2	21,960	) (()		

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

Energy & Water International FZE

L.No.:7203 DUBAI-U.A.E

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





Packing List						
Docume	ent No.:	HAT/ADISH-009	Date	9/18/2021		
Consi	gnee	BANK OF INDUSTRY AND MINE,	Notify	Southern A	dish Gas Co	ndensate
		TEHRAN, IRAN	Party	Refinery Co	mpany	
				No. 44 Kara	neh ST. VAl	LIASR ST.
		20		PO. BOX 19	966844113,	TEHRAN /
				IRAN		
				TEL: +982 1	-26216035,	FAX:
				+9821 2621		
P/I		ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109	9363	
Registra	tion No.	44142357	Customs	84196000		
			Tariff No.			
Insurance	urance and Policy Insurance effected in Iran by Bimeh Novin Fax No. 021-2225 8049-52 Policy N					Policy No.
N <sub>1</sub>	o.	96/02/99/8055/2006744				
Packing	g Mode					
Item No.	. As Per	9 of table 1	No. of	5		
Mast	er LC	11 of table 2	Packages			
Country	of Origin	Iran	Net/	782/853 Kg		
			Gross			
			Weight			
Item no.		description of goods		Qty Net Gro		Gross
item no.				Qty	weight	weight
1	Instrument Cabling Material for Compressed Air System		1 lot			
1	at battery limit		752	853		
2	Instrum	ent Cabling Material for Nitrogen	r Nitrogen System at		655	
2		battery limit		1 lot		

Sign/Stamp HAVA ABZAR TEHRAN









	Certificate of Origin						
Certificate	Certificate of Origin HAT/ADISH-009 Date 9/18/2021		9/18/2021				
Consi	gnee	BANK OF INDUSTRY AND	Notify Party	Southern Adish Gas Condensate			
P/I	No.	ADISH-006 Dated 2018-03-04	L/C No.	TMB/96109363			
Registra	tion 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	g Mode						
Item No. As Per LC		9 of table 1 11 of table 2	No. of Packages	5.00			
Country of Origin		Iran	NET/ Gross weight	782/853 Kg			
Item no.	no. description of goods		Qty/ KG				
1	Instrument Cal	abling Material for Compressed Air System at battery limit		1 / Lot			
2	Instrument Cal	nt Cabling Material for Nitrogen System at battery limit		1 / Lot			

We hereby confirm that good have been produced in Iran

Sign/Stamp HAVA ABZAR TEHRAN







		Site Delive	ry Certificate		
Docum	ent No.	HAT/ADISH-009			
Cons	ignee	BANK OF INDUSTRY AND MINE,	Notify Party	Southern Adish Gas	
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. +21-22: 96/02/99/8055/2006744				8049-52 Policy No.	
Packin	g Mode				
Item No. As Per LC		9 of table 1 11 of table 2	No. of Packages		5.00
Country of Origin		Iran	NET/ Gross weight	782/853 Kg	
Item no.	m no. description of goods		Qty/ KG		
1	Instrumen	t Cabling Material for Compressed	1 / Lot		
2	Instrument Cabling Material for Nitrogen System at battery limit			1 / Lot	

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.









**CERTIFICATE No.:** 

2021TIE-EQ-485TEH

ISSUING DATE : 16-10-2021

#### **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 FOLLOWING WERE FOUND:

TO US FOR INSPECTION, AND SO FAR AS IT COULD BE INVESTIGATED	AND ACCESSIBLE THE FOLLOWING WERE FOUN	D:				
Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY	Inspection Method: FULL RANDOM INSPECTION					
, I COMPANY	PI No./date.: ADISH-006, DD: 04-03-2018					
NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 TEHRAN/	Invoice No.: #116-ADISH-TYPE B PL:HAT/ADISH	Invoice No.: #116-ADISH-TYPE B PL:HAT/ADISH-009, DD:				
IRAN	18-09-2021	,				
Beneficiary/Seller:	<u>L/C No.:</u> TMB/96109363					
,	<u>в/L No.:</u> SDC:HAT/ADISH-009, DD: 18-09-202:					
Producer/Supplier: HATCO	Inspection Place/ Date:					
Purchasing Order Register No.: 44142357	KANGAN, IRAN / 19-07-1400					
Country Of Origin: IRAN	Issuing Bank: MINE AND INDUSTRY BANK					
Iranian Custom Tariff No./HS Code: 84196000	Insurance Policy No./ Effected by: 96/02/99/8055	/2006744				
	INSURANCE EFFECTED IN IRAN by: Novin Insurance Co.					
	Name of Vessel:					
LITEM DESCRIPTION OF CO.		OLIANITITY	DACKING			
ITEM DESCRIPTION OF GOODS QUANTITY PACKING						
INSTRUMENT CABLING MATERIAL FOR COMPRESSED AIR SYST	EM AT BATTERY LIMIT , INSTRUMENT CABLING	5	PACKAGE			
MATERIAL FOR NITROGEN SYSTEM	1 AT BATTERY LIMIT	PACKAGES				
QUANTITY (AS PER B/L): Total Packages: 5 PACKAGES, Gross weight: 853 KG	S Silv Hoa					
PACKING AND MARKING: Packing and marking was inspected and the result found acceptable.	S Silv Honna					
FINDINGS:	13/	THE RESERVE THE PERSON NAMED IN				
The samples of commodity were inspected and found brand new without SHIPMENT:	: visual defects.	***************************************	marantama and the same and the			
Goods have been delivered/ shipped under B/L No.: SDC:HAT/ADISH-009 I	DD: 18-09-2021 from TEHRAN / IRAN to KANGAN ,	IRAN remitted	to us.			
CONCLUSION:	ado a	TANKO BOTHUMI MANAGA AN ASSAULT				
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	BANKOP BANKOP	s as presente	to us by			
AUTHORISED SIGNATURE/ STAMP PLACE/DATE OF ISSUE:						
TEACH DAIL OF 1330L.						
Position / Name: SOHAIL 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 N		-0	APACITY OLD			
Sieger and American Street, The Contract 131	THE STATE OF THE PROPERTY OF T	PILITI IN SOCIO C	ALACITI, OUR			



شماره: تاریخ: ۸۵۳۳۴ ۱۴۰۰/۱۰/۱۸ ندارد

# بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید،پشتیبانی ها و مانع زدایی ها



شركت بيمه نوين

موضوع: ارسال پارت ۱۱۶ 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 یکصد و شانزدهم** ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- سیاهه تجاری بهمبلغ **219,600.00** یورو بهشماره INV #116- Adish- Type B مورخ 2021.10.04

۲- گواهینامه مبدأ از کشور ایران

لطفاً مراتب را يادداشت فرماييد.

شعبه مستقل توسعه ملّى

مریم زمانی متین

فرزين سمائي

Mby with

Frices