

تاریخ: ۱۴۰۰/۱۰/۱۸

«شعبه مستقل توسعه ملی»  
دستور برداشت حواله ارزی

ریاست محترم شعبه

اطلاعات مربوط به ظهرنویسی بابت پارت ۱۱۷ 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 1400/10/18 مطابق با 2022/01/08 |      |             |
|---------------------------------------------|------|-------------|
| نرخ ارز نیمایی                              |      | نوع ارز     |
| فروش                                        | خرید |             |
| 249,282                                     |      | دلار امریکا |
| 281,510                                     |      | یورو        |

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

مبلغ اسناد پارت 117 : ۱۵۶,۰۰۰.۰۰ یورو؛ معادل ۴۳,۹۱۵,۵۶۰,۰۰۰.۰۰ ریال

• مبلغ ۲۱,۹۵۷,۷۸۰ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت 117 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 تمبر مالیاتی» برداشت گردد.

معاون ارزی

کارشناس ارزی

#117

Part 117


**Energy & Water  
International FZE**
**Commercial Invoice**

 Ref. :  
 Date :  
 Encl. :

|                                                                                                                                                                                 |                                                                                                                                                                           |                    |                                                                                                                                                                |                 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--|
| Invoice No.:                                                                                                                                                                    | INV #117- Adish- Type B                                                                                                                                                   | Invoice Date       | 4/10/2021                                                                                                                                                      |                 |  |
| Consignee                                                                                                                                                                       | BANK OF INDUSTRY AND MINE, TEHRAN, IRAN                                                                                                                                   | Notify Party       | Southern Adish Gas Condensate Refinery Company<br>No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN<br>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                                                                                                                                                                    |                                                                                                                                                                           |                    |                                                                                                                                                                |                 |  |
| Item No. As Per Master LC                                                                                                                                                       | 20- utility                                                                                                                                                               | No. of Packages    | 5                                                                                                                                                              |                 |  |
| Country of Origin                                                                                                                                                               | Iran                                                                                                                                                                      | Net/ Gross Weight  | 6300/6435 Kg                                                                                                                                                   |                 |  |
| Item no.                                                                                                                                                                        | description of goods                                                                                                                                                      | QTY                | Unit price                                                                                                                                                     | Total price EUR |  |
| 1                                                                                                                                                                               | DR-561-01 (Air Purification Package) Molecular sieve unit with electrical regeneration gas heater, incl. initial charge of fillings, valve skid delivered as package unit | 1                  | 156,000.00                                                                                                                                                     | 156,000.00      |  |
| Total amount ( FOB)                                                                                                                                                             |                                                                                                                                                                           |                    | 156,000.00                                                                                                                                                     |                 |  |
| Fright Charge                                                                                                                                                                   |                                                                                                                                                                           |                    |                                                                                                                                                                |                 |  |
| Total amount ( CFR)                                                                                                                                                             |                                                                                                                                                                           |                    | 156000                                                                                                                                                         |                 |  |
| Deductions:                                                                                                                                                                     |                                                                                                                                                                           |                    |                                                                                                                                                                |                 |  |
| Advanced payment (25%)                                                                                                                                                          |                                                                                                                                                                           |                    | 39000                                                                                                                                                          |                 |  |
| Retention (10%)                                                                                                                                                                 |                                                                                                                                                                           |                    | 15600                                                                                                                                                          |                 |  |
| <b>Total Payable amount EUR</b>                                                                                                                                                 |                                                                                                                                                                           |                    | <b>101400</b>                                                                                                                                                  |                 |  |
| 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



| Packing List                 |                                                                                                     |                         |                                                                                                                                                                             |               |                 |
|------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|
| Document No.:                | HAT/ADISH-010                                                                                       | Date                    | 9/18/2021                                                                                                                                                                   |               |                 |
| 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. 96/02/99/8055/2006744 |                         |                                                                                                                                                                             |               |                 |
| Packing Mode                 |                                                                                                     |                         |                                                                                                                                                                             |               |                 |
| Item No. As Per<br>Master LC | 4 of table 2                                                                                        | No. of<br>Packages      | 5                                                                                                                                                                           |               |                 |
| Country of Origin            | Iran                                                                                                | Net/<br>Gross<br>Weight | 6300/6435 Kg                                                                                                                                                                |               |                 |
| Item no.                     | description of goods                                                                                |                         | Qty                                                                                                                                                                         | Net<br>weight | Gross<br>weight |
| 1                            | DR-561-01 (Air Purification Package)                                                                |                         | 1                                                                                                                                                                           | 6300          | 6435            |
|                              |                                                                                                     |                         |                                                                                                                                                                             |               |                 |
|                              |                                                                                                     |                         |                                                                                                                                                                             |               |                 |

Sign/Stamp  
HAVA ABZAR TEHRAN





| Packing List              |                                                                                                     |                    |                                                                                                                                                                    |            |
|---------------------------|-----------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Document No.:             | HAT/ADISH-010                                                                                       | Date               | 9/18/2021                                                                                                                                                          |            |
| Consignee                 | BANK OF INDUSTRY AND MINE,<br>TEHRAN, IRAN                                                          | Notify Party       | Southern Adish Gas Condensate Refinery Company<br>No. 44 Karaneh ST. VALIASR ST.<br>PO. BOX 1966844113, TEHRAN / IRAN<br>TEL: +982 1-26216035, 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              |                                                                                                     |                    |                                                                                                                                                                    |            |
| Item No. As Per Master LC | 4 of table 2                                                                                        | No. of Packages    | 5                                                                                                                                                                  |            |
| Country of Origin         | Iran                                                                                                | Net/Gross Weight   | 6300/6435 Kg                                                                                                                                                       |            |
| Item no.                  | description of goods                                                                                |                    | Qty                                                                                                                                                                | Net weight |
| 1                         | DR-561-01 (Air Purification Package)                                                                |                    | 1                                                                                                                                                                  | 6300       |
|                           |                                                                                                     |                    |                                                                                                                                                                    | 6435       |
|                           |                                                                                                     |                    |                                                                                                                                                                    |            |
|                           |                                                                                                     |                    |                                                                                                                                                                    |            |



Sign/Stamp  
HAVA ABZAR TEHRAN



| Certificate of Origin    |                                                                                                     |                    |                               |
|--------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| Certificate of Origin    | HAT/ADISH-010                                                                                       | Date               | 9/18/2021                     |
| 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             |                                                                                                     |                    |                               |
| Item No. As Per LC       | 4 of table 2                                                                                        | No. of Packages    | 5.00                          |
| Country of Origin        | Iran                                                                                                | NET/ Gross weight  | 6300/6435 Kg                  |
| Item no.                 | description of goods                                                                                |                    | Qty/ KG                       |
| 1                        | DR-561-01 (Air Purification Package)                                                                |                    | 1                             |

We hereby confirm that good have been produced in Iran

Sign/Stamp  
HAVA ABZAR TEHRAN

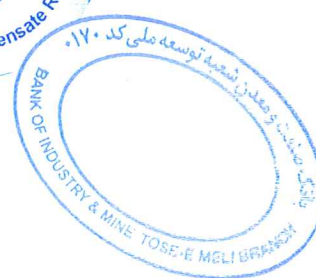


| Site Delivery Certificate |                                                                                                     |                    |                               |
|---------------------------|-----------------------------------------------------------------------------------------------------|--------------------|-------------------------------|
| Document No.              | HAT/ADISH-010                                                                                       |                    |                               |
| 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              |                                                                                                     |                    |                               |
| Item No. As Per LC        | 4 of table 2                                                                                        | No. of Packages    | 5.00                          |
| Country of Origin         | Iran                                                                                                | NET/ Gross weight  | 6300/6435 Kg                  |
| Item no.                  | description of goods                                                                                |                    | Qty/ KG                       |
| 1                         | DR-561-01 (Air Purification Package)                                                                |                    | 1                             |

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. :

ISSUING DATE :

2021TIE-EQ-487TEH

16-10-2021

### 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: |                                      |                                                                                                                                                                                  |         |
| <u>Applicant/Buyer:</u> SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY<br>NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113<br>TEHRAN/IRAN<br>TEL: +98 21 26216035 - FAX: +98 21 26216034                                                                                                                                         |                                      | <u>Inspection Method:</u> FULL RANDOM INSPECTION<br><u>PI No./date:</u> ADISH-006, DD: 04-03-2018<br><u>Invoice No.:</u> #117-ADISH-TYPE B PL NO.: HAT/ADISH-010, DD: 18-09-2021 |         |
| <u>Beneficiary/Seller:</u> HATCO                                                                                                                                                                                                                                                                                                     |                                      | <u>I/C No.:</u> TMB/96109363                                                                                                                                                     |         |
| <u>Purchasing Order Register No.:</u> 44142357                                                                                                                                                                                                                                                                                       |                                      | <u>B/L No.:</u> SDC NO.: HAT/ADISH-010, DD: 18-09-2021                                                                                                                           |         |
| <u>Country Of Origin:</u> IRAN                                                                                                                                                                                                                                                                                                       |                                      | <u>Inspection Place/ Date:</u> KANGAN, IRAN / 21-08-2021                                                                                                                         |         |
| <u>Iranian Custom Tariff No./HS Code:</u> 84196000                                                                                                                                                                                                                                                                                   |                                      | <u>Issuing Bank:</u> MINE & INDUSTRY BANK<br><u>Insurance Policy No./ Effected by:</u> 96/02/99/8055/2006744<br>INSURANCE IS EFFECTED IN IRAN<br>by: Novin Insurance Co.         |         |
| <u>Name of Vessel:</u>                                                                                                                                                                                                                                                                                                               |                                      |                                                                                                                                                                                  |         |
| ITEM                                                                                                                                                                                                                                                                                                                                 | DESCRIPTION OF GOODS                 | QUANTITY                                                                                                                                                                         | PACKING |
| 1                                                                                                                                                                                                                                                                                                                                    | DR-561-01(AIR PURIFICATION PACKAGES) | 5                                                                                                                                                                                | PACKAGE |
| <b>QUANTITY (AS PER B/L):</b> Total Packages: 5 PACKAGES, Gross weight: 6435 KG                                                                                                                                                                                                                                                      |                                      |                                                                                                                                                                                  |         |
| <b>PACKING AND MARKING:</b><br>Packing and marking was randomly inspected and the result found acceptable.                                                                                                                                                                                                                           |                                      |                                                                                                                                                                                  |         |
| <b>FINDINGS:</b><br>The samples of commodity were inspected and found brand new without visual defects.                                                                                                                                                                                                                              |                                      |                                                                                                                                                                                  |         |
| <b>SHIPMENT:</b><br>Goods have been delivered/ shipped under B/L No.: SDC NO.: HAT/ADISH-010 DD: 18-09-2021 from TEHRAN, IRAN to KANGAN, IRAN remitted to us.                                                                                                                                                                        |                                      |                                                                                                                                                                                  |         |
| <b>CONCLUSION:</b><br>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   |                                      |                                                                                                                                                                                  |         |
| <u>AUTHORISED SIGNATURE/ STAMP</u><br><br>Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR                                                                                                                                                                                                                        |                                      | <u>PLACE/DATE OF ISSUE:</u><br>TEHRAN / 16-10-2021                                                                                                                               |         |
|                                                                                                                                                                                                                                                  |                                      |                                                                                                                                                                                  |         |
| <p>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.</p>                                             |                                      |                                                                                                                                                                                  |         |



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

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

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This certificate is UV mark and traceable through our website

Serial No: 033830





# بانک صنعت و معدن

«بانکداری منابع کوچک و متوسط»

سال تولید، پشتیبانی ها و مانع زدایی ها

شماره:

۸۵۳۶۹

تاریخ:

۱۴۰۰/۱۰/۱۸

ندارد



## شرکت بیمه نوین

موضوع: ارسال پارت ۱۱۷ 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 ۱۱۷ ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده

است:

۱- سیاهه تجاری به مبلغ 156,000.00 یورو به شماره INV #117- Adish- Type B مورخ 2021.10.04

۲- گواهی نامه مبدأ از کشور ایران

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی