

تاریخ: ۱۴۰۰/۱۰/۲۵

«شعبه مستقل توسعه ملی»

دستور برداشت حواله ارزی

ریاست محترم شعبه

اطلاعات مربوط به ظهرنویسی بابت پارت ۱۳۰ اعتبار اسنادی ارزی شرکت پالایش میعانات گازی آدیش جنوبی از محل تسهیلات صندوق توسعه ملی به شرح ذیل می باشد:

ثبت سفارش: ۴۴۱۴۲۳۵۷

مبلغ اعتبار: ۲۰۳.۹۵۶.۷۶۱ یورو

شماره اعتبار: ۹۶۱۰۹۳۶۳

نرخ ارز مورخ 1400/10/25 مطابق با 2022/1/15		
نرخ ارز نیمایی		نوع ارز
فروش	خرید	
247,381	245,154	دلار امریکا
282,329	279,788	یورو

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

مبلغ اسناد پارت ۱۳۰ : 396,717.60 یورو؛

معادل : ۱۱۲,۰۰۴,۸۸۳,۲۹۰.۴۰ ریال

- مبلغ ۵۶,۰۰۲,۴۴۲ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهرنویسی پارت ۱۳۰ اعتبار ۹۶۱۰۹۳۶۳ برداشت گردد.

معاون ارزی

کارشناس ارزی

صنعت و معدن

شعبه : توسعه ملی
کاربر : مریم زمانی‌متین

تاریخ : 1400/10/25 16:59:42
صفحه : 1 از 1

شرح سند : ظهر نویسی و تسلیم اسناد به شماره 0170/96109363/130 به متقاضی
شماره سند : 218288237
شماره برگه :
شماره سریال سند :
سیستم صادر کننده سند : اعتبارات اسنادی

تاریخ و زمان صدور سند : 1400/10/25 16:59:45
تاریخ و زمان ثبت سند : 1400/10/25 16:59:45
تاریخ و زمان تایید سند :
وضعیت سند : عالی

کاربر صادر کننده : مریم زمانی‌متین
کاربر تایید کننده :
شعبه صادر کننده : توسعه ملی
شماره تراکنش : 102551419922

ردیف	کد حساب	عنوان حساب	شرح بند سند	ارز	بدهکار	بستانکار	نرخ ارز	مبلغ معادل ارز پایه
1	0170110201140107001	تهران - صندوق توسعه ملی - ریال ایران - سپرده سرمایه گذاری کوتاه مدت عادی/سپرده کوتاه مدت ویژه کارمزداستبارات اسنادی و پروات وصولی - بانک صنعت و معدن-تهران -صندوق توسعه ملی-ریال ایران	برداشت از سپرده سرمایه گذاری کوتاه مدت ویژه شرکت پالایش میعانات گازی آدیش جنوبی به شماره 0200079432000	ریال ایران	56,002,442	0	0	0
2	0170110401110301001	تهران - صندوق توسعه ملی - یورو ایران - بانک صنعت و معدن-تهران -صندوق توسعه ملی-ریال ایران	ظهر نویسی و تسلیم اسناد به شماره 0170/96109363/130	ریال ایران	0	56,002,442	0	0
3	0170119490101010300 1	تهران - صندوق توسعه ملی - یورو ایران - بانک صنعت و معدن-تهران -صندوق توسعه ملی-ریال ایران	بابت ظهر نویسی و تسلیم اسناد به شماره 0170/96109363/130	یورو	396,717/6	0	190,000	-75,376,344,000
4	0170119480101350200 1	تهران - صندوق توسعه ملی - یورو ایران - حساب انتظامی اسناد اعتبارات/اسناد اعتبارات اسنادی و پروات ارزی غیر وصولی	بابت ظهر نویسی و تسلیم اسناد به شماره 0170/96109363/130	یورو	0	396,717/6	190,000	75,376,344,000

0	396,717/6	396,717/6		یورو
0	56,002,442	56,002,442		ریال ایران

تایید کننده :

تهیه کننده : مریم زمانی‌متین



Energy & Water
International FZE

Ref. :
Date :
Encl. :

Commercial Invoice

Commercial Invoice					
Invoice No.:	INV #131- Adish- Type B	Date:	11.12.2021		
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 20216034		
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. +98-21-2225 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	235770 kg		
Item No.	Description Of Goods		QTY/KG	Unit Price (euro)	Total price (euro)
1	Steel Structure		230570	1.68	387357.60
2	Grating		5200	1.8	9360.00
Total amount			396,717.60		
Deductions:					
Advanced payment (25%)			99,179.4		
Retention (10%)			39,671.76		
Total Payable amount			257,866.44		
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.					

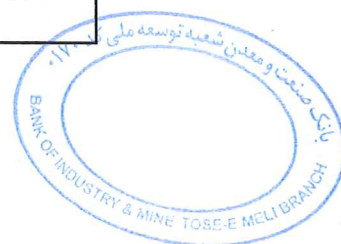
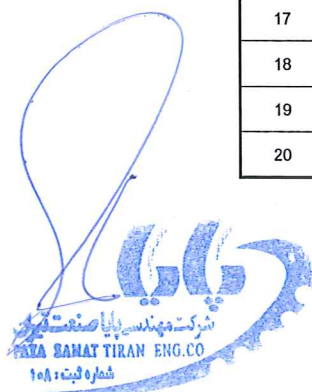
Energy & Water
INTERNATIONAL FZE



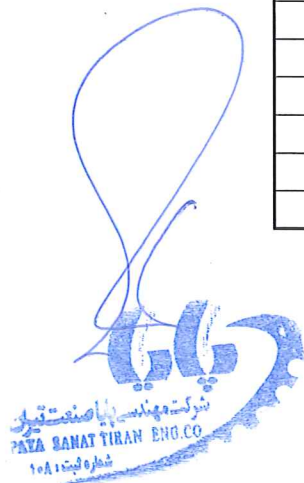
Tel: +971 (04) 881 76 45
Fax: +971 (04) 881 76 51
info@energywaterintl.com

P.O.BOX: 61151
Jebel Ali Free Zone
Dubai U.A.E

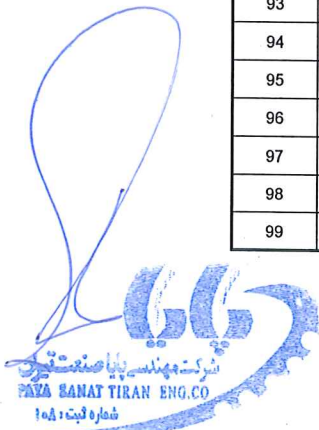
Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 1 of 10
Consignee	BANK OF INDUSTRY AND MINE, TEHRAN, IRAN		Notify Party	Southern Adish Gas Condensate Refinery Company No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN TEL: +9821-26216035, FAX: +9821 20216034	
P/I No.	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 1-2225 8049-52 Policy No. 96/02/99/8055/2006744				
Packing Mode	Loose/Bundle				
Item No. As Per LC	1.Steel Struture		No. of Packages	-	
Country of Origin	IRAN		Net/Gross Weight	225330 Kg	
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
1	PR-525-03-STEEL	CF/2	1	1849.3	
2	PR-525-03-STEEL	CF/3	1	1753.3	
3	PR-525-03-STEEL	CF/6	1	1831.9	
4	PR-525-03-STEEL	CF/8	1	1831.1	
5	PR-525-03-STEEL	CF/9	1	1762.4	
6	PR-525-05-STEEL	C/1	1	694.8	
7	PR-525-05-STEEL	C/4	1	690.1	
8	PR-545-12-STEEL	B/53	1	570.5	
9	PR-545-12-STEEL	C/15	1	1151.1	
10	PB-520-01-STEEL	B/10	1	376.3	
11	PB-520-01-STEEL	B/15	1	1182.2	
12	SH-524-01-STEEL	C/1	1	1139.2	
13	SH-524-01-STEEL	C/3	1	1082.8	
14	PR-545-12-STEEL	B/33	1	409.4	
15	PR-545-12-STEEL	C/8	1	2189.4	
16	PR-545-14-STEEL	C/3	1	1139.2	
17	PR-545-13-STEEL	C/8	1	1195.3	
18	PR-545-13-STEEL	C/9	1	1197.6	
19	PR-545-13-STEEL	C/11	1	1195.2	
20	PR-525-02-STEEL	B/3	1	1188.4	



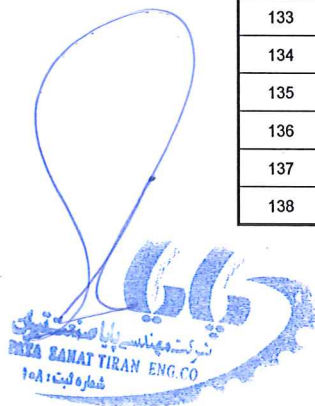
Packing List					
Packing No.:		PST-003	Packing Date	12/02/2021	Page: 2 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
22	PR-525-03-STEEL	C/2	1	1709.2	
23	PR-525-03-STEEL	C/3	1	1699.7	
24	PR-525-03-STEEL	C/4	1	1624.8	
25	PR-509-01-STEEL	B/74	5	1367.5	
26	PR-509-01-STEEL	B/75	1	276	
27	PR-509-01-STEEL	B/76	7	2060.1	
28	PR-509-01-STEEL	B/78	8	2374.4	
29	PR-546-02-STEEL	B/1	1	239.1	
30	PR-546-02-STEEL	B/66	1	236.8	
31	PR-546-02-STEEL	B/73	1	304.3	
32	PR-546-02-STEEL	B/76	1	284.9	
33	PR-546-02-STEEL	B/90	1	230.8	
34	PR-546-02-STEEL	B/91	1	227.1	
35	PR-546-02-STEEL	B/93	2	443.2	
36	PR-545-12-STEEL	B/19	1	808.4	
37	PR-545-12-STEEL	C/11	1	2255.5	
38	PB-520-01-STEEL	C/1	1	1812.7	
39	PR-525-03-STEEL	CF/1	1	1875.2	
40	PR-525-03-STEEL	CF/5	1	1910.2	
41	PR-525-03-STEEL	CF/7	2	3662.2	
42	PR-545-12-STEEL	C/10	1	2232.3	
43	PB-520-01-STEEL	C/2	1	1818.1	
44	PR-509-01-STEEL	HB/2	4	458.8	
45	PR-509-01-STEEL	HB/3	8	917.6	
46	PR-509-01-STEEL	HB/4	10	1132	
47	PR-509-01-STEEL	HB/9	1	101.8	
48	PR-509-01-STEEL	VB/2	2	538.6	
49	PR-509-01-STEEL	VB/5	4	841.6	
50	PR-509-01-STEEL	VB/4	4	830	
51	PR-525-02-STEEL	HB/2	64	5190.4	
52	PR-525-02-STEEL	VB/4	2	370.6	
53	PR-525-02-STEEL	VB/5	6	481.8	
54	PR-525-02-STEEL	VB/6	6	1131.6	
55	PR-525-02-STEEL	VB/7	2	379.2	
56	PR-525-02-STEEL	VB/8	2	161.6	
57	PR-525-02-STEEL	VB/9	2	105.6	
58	PR-525-02-STEEL	VB/10	2	104.8	
59	PR-525-02-STEEL	HB/1	2	46	
60	PR-525-02-STEEL	HB/3	1	9.4	



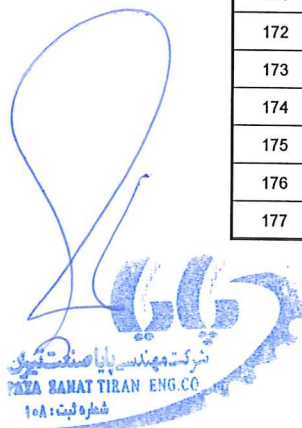
Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 3 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
61	PR-525-02-STEEL	VB/11	4	445.6	
62	PR-525-02-STEEL	VB/12	2	73.2	
63	PB-520-01-STEEL	C/9	1	1462.8	
64	PB-520-01-STEEL	C/10	1	1461.2	
65	PR-525-03-STEEL	VB/8	4	1039.6	
66	PR-525-03-STEEL	VB/9	8	1500.8	
67	PR-525-03-STEEL	VB/10	4	967.6	
68	PR-525-03-STEEL	CF/4	1	1970.7	
69	PR-546-02-STEEL	B/8	1	509.3	
70	PR-546-02-STEEL	B/26	1	226.9	
71	PR-546-02-STEEL	B/30	1	386.2	
72	PR-546-02-STEEL	B/60	1	685.2	
73	PR-546-02-STEEL	B/91	2	454.2	
74	PR-546-02-STEEL	B/92	1	229	
75	PR-546-02-STEEL	B/97	1	107.4	
76	PR-546-02-STEEL	B/98	1	107.4	
77	PR-546-02-STEEL	B/100	1	113.5	
78	PR-545-12-STEEL	B/20	1	808.4	
79	PR-545-12-STEEL	B/45	1	664	
80	PR-545-12-STEEL	C/2	1	1897.7	
81	PB-520-01-STEEL	B/26	1	437.9	
82	PR-525-03-STEEL	C/1	1	1779.8	
83	PR-525-05-STEEL	C/3	1	690.1	
84	PR-525-05-STEEL	C/2	1	720.3	
85	PR-525-06-STEEL	B/6	1	804.9	
86	PB-520-01-STEEL	B/7	1	1417.1	
87	PB-520-01-STEEL	B/8	1	1075	
88	PR-545-12-STEEL	B/27	1	1080.1	
89	PR-545-12-STEEL	B/3	1	301	
90	PR-545-12-STEEL	B/54	1	613.9	
91	SH-524-01-STEEL	GI/1	2	75.6	
92	SH-524-01-STEEL	GI/5	2	102.8	
93	SH-524-01-STEEL	GI/18	14	659.4	
94	SH-524-01-STEEL	PU/10	1	47.1	
95	PR-546-02-STEEL	GR95	2	129.8	
96	PR-546-02-STEEL	GR92	2	118	
97	PR-546-02-STEEL	GR83	1	69.8	
98	PR-546-02-STEEL	GR92	2	118	
99	PR-546-02-STEEL	GR128	1	41.1	



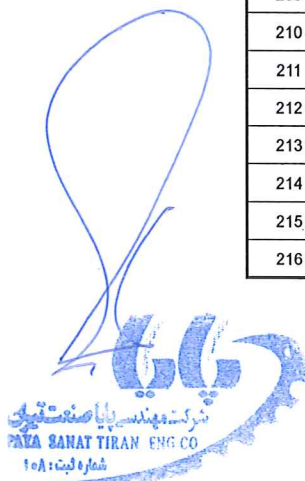
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Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
100	PR-546-02-STEEL	GR95	4	259.6	
101	PR-546-02-STEEL	GR90	1	59	
102	PR-546-02-STEEL	GR128	1	41.1	
103	PR-546-02-STEEL	GR95	3	194.7	
104	PR-546-02-STEEL	GR123	2	129.8	
105	PR-546-02-STEEL	GR96	1	45.9	
106	PR-546-02-STEEL	GR143	1	65	
107	PR-546-02-STEEL	GR92	1	59	
108	PR-546-02-STEEL	GR85	1	48.8	
109	PR-546-02-STEEL	GR119	1	48.3	
110	PR-546-02-STEEL	GR114	1	67.6	
111	PR-546-02-STEEL	GR92	1	59	
112	PR-546-02-STEEL	GR96	1	45.9	
113	PR-546-02-STEEL	GR123	1	64.9	
114	PR-546-02-STEEL	GR73	1	59	
115	PR-546-02-STEEL	GR96	1	45.9	
116	PR-509-01-STEEL	LV/2	20	600	
117	PR-509-01-STEEL	B/3	1	865.5	
118	PR-509-01-STEEL	B/15	1	1047.4	
119	PR-509-01-STEEL	B/25	1	454.7	
120	PR-509-01-STEEL	B/26	1	454.7	
121	PR-509-01-STEEL	B/36	2	1061.4	
122	PR-525-01-STEEL	B/1	2	962.4	
123	PR-525-01-STEEL	B/3	4	688.8	
124	PR-525-01-STEEL	B/7	2	843.6	
125	PR-525-01-STEEL	B/22	1	176	
126	PR-546-02-STEEL	B/82	1	486.4	
127	PR-546-02-STEEL	B/84	1	377	
128	PR-546-02-STEEL	B/92	1	229	
129	PR-546-02-STEEL	B/94	2	442	
130	PR-546-02-STEEL	B/95	2	459.6	
131	SH-524-01-STEEL	C/4	1	1361.9	
132	SH-524-01-STEEL	C/5	1	1318.4	
133	PR-545-12-STEEL	C/1	1	2041.8	
134	PR-545-13-STEEL	B/14	1	783.4	
135	PR-545-13-STEEL	C/12	1	946.7	
136	PR-545-13-STEEL	C/13	1	942.4	
137	PR-545-13-STEEL	C/14	2	1858.4	
138	PR-545-14-STEEL	C/10	2	2334.6	



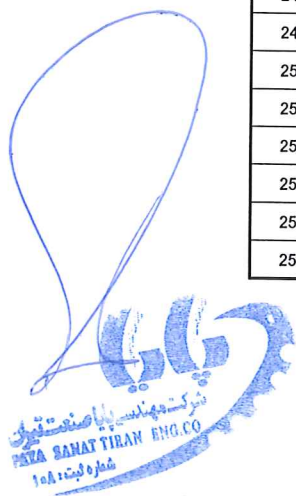
Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 5 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
139	PR-525-01-STEEL	B/4	2	374	
140	PR-525-01-STEEL	B/11	1	207.1	
141	PR-525-01-STEEL	B/21	1	217.3	
142	PR-545-12-STEEL	B/66	1	183.7	
143	PR-545-12-STEEL	C/6	1	1571.1	
144	PR-545-12-STEEL	C/16	1	1174.3	
145	PR-545-12-STEEL	C/17	1	97.2	
146	PR-545-12-STEEL	C/19	2	179.6	
147	PR-545-12-STEEL	C/20	2	177.8	
148	PR-545-12-STEEL	C/21	1	84.2	
149	PR-545-12-STEEL	C/22	2	175.2	
150	PR-509-01-STEEL	B/56	1	957.1	
151	PR-509-01-STEEL	LV/2	12	362.4	
152	PR-546-02-STEEL	GR141	1	47.1	
153	PR-546-02-STEEL	GR125	1	56	
154	PR-546-02-STEEL	GR92	1	59	
155	PR-546-02-STEEL	GR95	2	129.8	
156	PR-546-02-STEEL	GR114	1	67.6	
157	PR-546-02-STEEL	GR92	1	59	
158	PR-546-02-STEEL	GR80	1	51.2	
159	PR-546-02-STEEL	GR90	1	59	
160	PR-546-02-STEEL	GR95	1	64.9	
161	PR-546-02-STEEL	GR90	2	118	
162	PR-546-02-STEEL	GR92	2	118	
163	PR-546-02-STEEL	GR118	1	48.3	
164	PR-546-02-STEEL	GR92	2	118	
165	PR-546-02-STEEL	GR90	4	236	
166	PR-546-02-STEEL	GR98	3	177	
167	PR-546-02-STEEL	GR92	5	295	
168	PR-525-01-STEEL	B/2	1	315.6	
169	PR-525-01-STEEL	B/4	2	374	
170	PR-525-01-STEEL	B/8	1	439.8	
171	PR-525-01-STEEL	B/9	2	424.4	
172	PR-525-01-STEEL	B/12	1	202.4	
173	PR-525-01-STEEL	B/13	1	221.8	
174	PR-525-01-STEEL	B/20	1	286.2	
175	PR-525-01-STEEL	B/23	1	199.3	
176	PR-525-01-STEEL	B/24	1	217.1	
177	PR-525-06-STEEL	C/1	1	901	



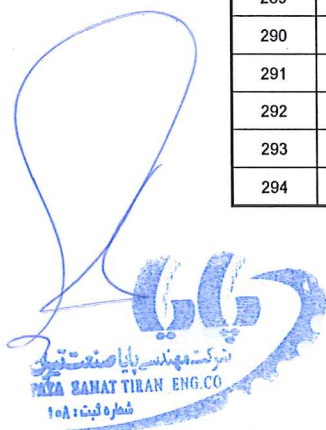
Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 6 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
178	PR-525-06-STEEL	C/3	1	997.7	
179	PR-545-14-STEEL	B/1	1	606.6	
180	PR-545-14-STEEL	C/12	1	1360	
181	PR-546-02-STEEL	B/91	1	227.1	
182	PR-545-13-STEEL	B/6	1	255.5	
183	PR-545-12-STEEL	B/8	1	619.5	
184	PR-509-01-STEEL	B/16	2	2507.6	
185	PR-546-02-STEEL	C/15	2	2372.2	
186	PR-546-02-STEEL	C/16	1	1194.2	
187	PR-546-02-STEEL	C/17	1	1171.4	
188	PR-525-06-STEEL	B/7	1	774.9	
189	PR-525-06-STEEL	C/2	1	901	
190	PR-525-05-STEEL	B/8	1	399.4	
191	PR-545-12-STEEL	B/10	1	527.9	
192	PR-545-12-STEEL	B/47	1	633	
193	PR-545-12-STEEL	C/7	1	788.6	
194	PR-545-12-STEEL	C/14	1	706.7	
195	PR-525-01-STEEL	B/10	1	454.6	
196	PR-509-01-STEEL	B/8	1	1032.6	
197	PR-509-01-STEEL	B/12	1	845.6	
198	PR-509-01-STEEL	B/13	1	845.6	
199	PR-509-01-STEEL	B/14	1	1165.5	
200	PR-509-01-STEEL	B/16	1	1253.8	
201	PR-509-01-STEEL	B/27	2	1071.4	
202	PR-509-01-STEEL	B/56	1	957.1	
203	PR-509-01-STEEL	B/17	1	1135.7	
204	PR-509-01-STEEL	B/19	1	924.9	
205	PR-509-01-STEEL	B/57	1	1074.8	
206	PR-525-03-STEEL	B/21	1	517.1	
207	PR-525-03-STEEL	B/23	1	502.6	
208	PR-525-03-STEEL	B/27	1	278.6	
209	PR-525-03-STEEL	B/22	1	518.6	
210	PR-545-13-STEEL	B/11	1	713.3	
211	PR-545-13-STEEL	B/13	1	779.2	
212	PR-525-04-STEEL	C/1	2	2608.4	
213	PR-525-04-STEEL	C/2	2	2788.4	
214	PR-525-05-STEEL	B/2	1	660.1	
215	PR-546-02-STEEL	C/9	1	1278	
216	PR-546-02-STEEL	C/18	1	1165.8	



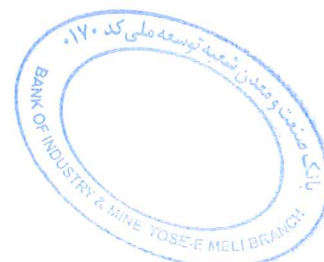
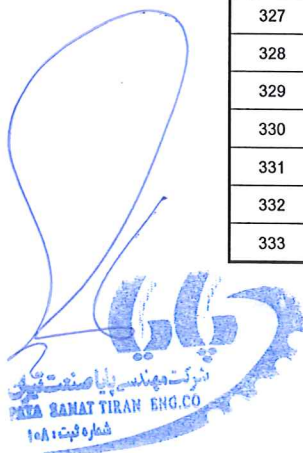
Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 7 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
217	PR-546-02-STEEL	B/18	2	1017.4	
218	PR-546-02-STEEL	B/19	2	1013.4	
219	PR-545-13-STEEL	B/6	1	255.5	
220	PR-545-14-STEEL	B/4	1	316.3	
221	PR-545-14-STEEL	B/10	1	742.7	
222	PR-509-01-STEEL	B/17	2	2271.4	
223	PR-545-13-STEEL	B/31	1	696.5	
224	PR-525-05-STEEL	B/1	1	658.1	
225	PR-546-02-STEEL	B/51	1	530.7	
226	PR-546-02-STEEL	B/80	1	424.2	
227	PR-509-01-STEEL	B/17	1	1135.7	
228	PR-509-01-STEEL	B/60	1	932.8	
229	PR-545-13-STEEL	B/21	1	695.5	
230	PR-545-12-STEEL	B/2	1	254.8	
231	PR-545-12-STEEL	B/9	1	272.7	
232	PR-545-12-STEEL	B/11	1	519.4	
233	PR-545-12-STEEL	B/12	1	297.9	
234	PR-545-12-STEEL	B/23	1	610.3	
235	PR-545-12-STEEL	B/55	1	2336.4	
236	PR-545-12-STEEL	C/23	2	175.6	
237	PR-545-12-STEEL	C/24	1	95.7	
238	PR-509-01-STEEL	B/64	2	1442.6	
239	PB-520-01-STEEL	C/18	1	2999.2	
240	PB-520-01-STEEL	C/19	1	999.2	
241	PR-545-14-STEEL	B/7	1	324.8	
242	SH-524-01-STEEL	B/16	1	70.9	
243	SH-524-01-STEEL	B/17	1	70.9	
244	SH-524-01-STEEL	B/21	1	61.6	
245	PR-525-04-STEEL	B/1	2	516.8	
246	PR-525-05-STEEL	B/4	1	104.9	
247	PR-525-06-STEEL	B/5	1	77.5	
248	PR-545-12-STEEL	C/18	1	97.2	
249	SH-524-01-STEEL	C/9	1	4305.6	
250	PR-545-13-STEEL	B/25	1	294	
251	PR-545-13-STEEL	B/43	1	302.5	
252	PR-545-14-STEEL	B/8	1	317	
253	PR-525-05-STEEL	HB/1	1	170.9	
254	PR-525-05-STEEL	VB/1	2	341.8	
255	PR-525-05-STEEL	VB/2	2	340.8	



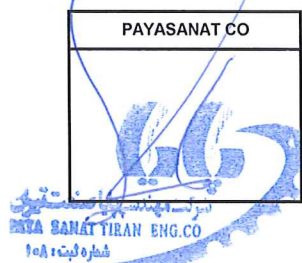
Packing List					
Packing No.:		PST-003	Packing Date	12/02/2021	Page: 8 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
256	PR-525-05-STEEL	VB/4	4	1160	
257	PR-525-04-STEEL	VB/1	1	139.8	
258	PR-525-04-STEEL	VB/2	1	113.8	
259	PR-525-04-STEEL	VB/3	1	139.8	
260	PR-525-04-STEEL	VB/4	1	113.8	
261	PR-525-06-STEEL	HB/3	2	566.4	
262	PR-525-06-STEEL	VB/2	3	464.7	
263	PR-525-06-STEEL	VB/3	4	1133.2	
264	PR-546-02-STEEL	B/21	1	370.8	
265	PR-546-02-STEEL	B/42	1	251.1	
266	PR-546-02-STEEL	B/44	1	521.1	
267	PR-546-02-STEEL	B/61	1	625.4	
268	PR-546-02-STEEL	B/65	1	242.6	
269	PR-546-02-STEEL	B/66	1	236.8	
270	PR-546-02-STEEL	B/83	1	378.8	
271	PR-546-02-STEEL	B/96	1	230.1	
272	PR-546-02-STEEL	VB/4	7	1077.3	
273	PR-545-12-STEEL	B/43	1	396.7	
274	PR-545-12-STEEL	C/4	1	1071.5	
275	PR-525-03-STEEL	BF/5	1	925.3	
276	PR-525-03-STEEL	BF/6	1	895.7	
277	PR-545-12-STEEL	B/4	1	482.5	
278	PR-545-12-STEEL	B/25	1	304.7	
279	PR-545-12-STEEL	B/32	1	463.1	
280	PR-546-02-STEEL	B/27	1	225.3	
281	PR-546-02-STEEL	B/31	1	377.6	
282	PR-509-01-STEEL	B/28	1	1403.5	
283	PR-509-01-STEEL	B/29	1	1403.5	
284	SH-524-01-STEEL	B/1	2	36	
285	SH-524-01-STEEL	B/2	2	58	
286	SH-524-01-STEEL	B/11	1	21.3	
287	SH-524-01-STEEL	B/14	1	74.4	
288	SH-524-01-STEEL	B/15	1	88.8	
289	SH-524-01-STEEL	B/18	1	61.5	
290	SH-524-01-STEEL	B/19	1	61.5	
291	SH-524-01-STEEL	B/20	1	61.6	
292	SH-524-01-STEEL	SU/1	12	429.6	
293	SH-524-01-STEEL	SU/2	12	429.6	
294	PR-545-12-STEEL	C/24	1	95.7	



Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 9 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
295	PR-545-12-STEEL	B/67	1	170.9	
296	PR-545-12-STEEL	B/7	1	97.7	
297	PR-525-04-STEEL	B/2	2	147.2	
298	PR-525-05-STEEL	B/5	1	72.5	
299	PR-546-02-STEEL	GR132	2	72.8	
300	PR-546-02-STEEL	GR95	2	129.8	
301	PR-546-02-STEEL	GR97	2	106.2	
302	PR-546-02-STEEL	GR114	1	67.6	
303	PR-546-02-STEEL	GR95	2	129.8	
304	PR-546-02-STEEL	GR136	1	39.6	
305	PR-546-02-STEEL	GR92	1	59	
306	PR-546-02-STEEL	GR114	1	67.6	
307	PR-546-02-STEEL	GR95	1	64.9	
308	PR-546-02-STEEL	GR123	1	64.9	
309	PR-546-02-STEEL	GR114	1	67.6	
310	PR-546-02-STEEL	GR112	1	29.4	
311	PR-546-02-STEEL	GR75	1	30.4	
312	PR-546-02-STEEL	GR107	1	39.6	
313	PR-546-02-STEEL	GR123	1	64.9	
314	PR-546-02-STEEL	GR91	1	59.6	
315	PR-546-02-STEEL	GR141	1	82.9	
316	PR-546-02-STEEL	GR112	2	58.8	
317	PR-546-02-STEEL	GR95	1	64.9	
318	PR-546-02-STEEL	GR98	1	59	
319	PR-546-02-STEEL	GR142	1	56.9	
320	PR-546-02-STEEL	GR123	1	64.9	
321	PR-546-02-STEEL	GR98	1	59	
322	PR-546-02-STEEL	GR92	1	59	
323	PR-546-02-STEEL	GR136	1	39.6	
324	PR-546-02-STEEL	GR78	1	34.1	
325	PR-546-02-STEEL	GR109	1	53.1	
326	PR-546-02-STEEL	BOLT 24*70	8,250	2145	
327	PR-546-02-STEEL	NUT 16	3,630	726	
328	PR-545-12-STEEL	B/24	1	283	
329	PR-545-12-STEEL	B/56	1	327.9	
330	PR-545-14-STEEL	C/11	1	1085.4	
331	PR-546-02-STEEL	B/27	4	901.2	
332	PR-546-02-STEEL	B/28	3	669.9	
333	PR-546-02-STEEL	B/18	1	508.7	



Packing List					
Packing No.:	PST-003		Packing Date	12/02/2021	Page: 10 of 10
Item No.	Description Of Goods		Qty	Net Weight	Gross Weight
334	PR-546-02-STEEL	B/20	1	449.8	
335	PR-525-03-STEEL	BF/7	1	503.9	
336	PR-525-03-STEEL	BF/11	1	282.6	
337	PR-545-12-STEEL	B/13	1	289.4	
338	PR-525-04-STEEL	B/3	1	353.5	
339	PR-525-04-STEEL	B/4	1	110.1	
340	PR-525-06-STEEL	B/9	3	380.7	
341	SH-524-01-STEEL	VB/3	1	110.4	
342	PR-525-05-STEEL	B/10	1	89.9	
343	PR-525-06-STEEL	C/4	1	970.8	
344	PB-520-01-STEEL	B/35	1	592.9	
345	PB-520-01-STEEL	B/37	1	261.1	
346	PB-520-01-STEEL	C/3	1	1331	
347	PB-520-01-STEEL	C/4	1	1332.6	
348	PR-509-01-STEEL	B/4	1	752.8	
349	PR-509-01-STEEL	B/9	1	1029.2	
350	PR-509-01-STEEL	B/17	1	1135.7	
351	PR-509-01-STEEL	B/34	1	637	
352	PR-509-01-STEEL	B/59	1	810.2	
353	PR-546-02-STEEL	B/11	1	503.5	
354	PR-546-02-STEEL	B/67	1	576.4	
355	PR-546-02-STEEL	C/2	1	2019.2	
356	PR-525-03-STEEL	B/11	1	539.4	
357	PR-525-03-STEEL	B/36	1	278.3	
358	PR-525-03-STEEL	B/43	1	211.6	
359	PR-525-03-STEEL	BF/9	1	293.6	
360	PR-525-01-STEEL	B/5	2	909	
361	PR-525-01-STEEL	B/6	1	862.3	
362	PR-525-01-STEEL	B/15	1	130.8	
363	PR-525-01-STEEL	B/16	1	135	
364	PR-525-01-STEEL	B/14	1	1099	
365	PR-545-14-STEEL	B/7	1	324.8	
366	SH-524-01-STEEL	C/8	1	1291.8	



Certificate of Origin			
Document No.:	PST-003	Date	12/02/2021
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 20216034
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	1.Steel Struture	No. of Packages	-
Country of Origin	IRAN	Net/Gross Weight	235770 kg
Item No.	Description Of Goods	Qty	Net Weight
1	Steel Structure	1	230570
2	Grating	0	5200
3	Handrail&Ladder&Stair	0	0

We hereby confirm that goods have been produced in Iran.

Paya Sanat Co.

PAYA SANAT TIRAN ENG.CO
شماره ثبت: ۱۵۸



Site Delivery Certificate			
Document No.:	PST-003	Date	12/02/2021
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 20216034
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 1-2225 8049-52 Policy No. 96/02/99/8055/2006744		
Packing Mode	Loose/Bundle		
Item No. As Per LC	1.Steel Struture	No. of Packages	-
Country of Origin	IRAN	Net/Gross Weight	235770 kg
Item No.	Description Of Goods	Qty	Net Weight
1	Steel Structure	1	230570
2	Grating	1	5200
3	Handrail&Ladder&Stair	1	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:	Signature:



CP



CERTIFICATE No. : 2021TIE-EQ-597TEH
ISSUING DATE : 26-12-2021

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:

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: PAYA SANAT TIRAN ENG.CO

Purchasing Order Register No.: 44142357

Country Of Origin: IRAN

Iranian Custom Tariff No./HS Code: 84196000/LC ITEM NO.AS PER MASTER LC:21 FIX EQUIPMENT

Inspection Method: FULL RANDOM INSPECTION

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

Invoice No.: INV#131-ADISH-TYPE B, DD: 11-12-2021

L/C No.: N/A

B/L No.: PST-003, DD: 12-02-2021

Inspection Place/ Date:

KANGAN, IRAN / 18-12-2021

Issuing Bank: MINE & INDUSTRY BANK

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&LADDER&STAIR	/	LOOSE/BUNDLE

QUANTITY (AS PER B/L): Total Packages: LOOSE/BUNDLE, Gross weight: 235770 KGS

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-003 DD: 12-02-2021 from ESFAHAN, 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 / 26-12-2021

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.





بانک صنعت و معدن
بانک صنایع کوچک و متوسط

شماره:

شماره: ۸۸۷۴۴..... تاریخ:

تاریخ: ۱۴۰۰/۱۰/۲۶.....

پیوست: اندازه:

سال تولید، پشتیبانی ها و مانع زدایی ها



شرکت بیمه نوین

موضوع: ارسال پارت ۱۳۰ 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 ۱۳۰ ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- سیاهه تجاری به مبلغ 396,717.60 یورو به شماره INV # 131 - Adish- Type B مورخ 11.12.2021

۲- گواهی نامه مبدأ از کشور ایران.

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی

My attn

فرزین سمائی