

تاریخ: ۱۴۰۰/۱۲/۱۹

«شعبه مستقل توسعه ملی»
دستور برداشت حواله ارزی

ریاست محترم شعبه

اطلاعات مربوط به **ظهر نویسی بابت پارت ۱۳۵** 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 ۱۴۰۰.۱۲.۱۹ مطابق با ۲۰۲۲.۰۳.۱۰		
نرخ ارز نیمایی		نوع ارز
فروش	خرید	
237,087		دلار امریکا
262,423		یورو

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

مبلغ اسناد پارت ۱۳۵ : ۲۱۶,۲۲۷.۰۰ یورو معادل ۵۶,۷۴۲,۹۳۸,۰۲۱.۰۰ ریال

مبلغ ۲۸,۳۷۱,۴۶۹ ریال در حساب شماره ۰۲۰۰۰۷۹۴۳۲۰۰۰ به نام شرکت پالایش میعانات گازی آدیش جنوبی بابت «کارمزد ظهر نویسی پارت ۱۳۵ 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
[Signature]

کارشناس ارزی
[Signature]

136

Part 135



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

Commercial Invoice

Commercial Invoice							
Invoice No.:		5162-006		Invoice Date		25.12.2021	
E&W Ref.		#136- Adish- Type B				12.01.2022	
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 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		Cable Reel / Drum					
Item No. As Per Master LC		8- Elect Inst		No. of Packages		54	
Country of Origin		IRAN		Net/ Gross Weight		85062/89176 Kg	
Item no.	description of goods			QTY	Unit price	Total price EUR	
	WIRE & CABLE (different sizes)				216,227.00	216,227.00	
Total amount (FOB)				216,227.00			
Fright Charge							
Total amount (DDP)							216,227.00
Deductions:							
Advanced payment (25%)							54,056.75
Retention (10%)							21,622.70
Total Payable amount EUR							140,547.55
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.:	5162-006	Date	12/25/2021		
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: +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	Cable Reel / Drum				
Item No. As Per Master LC	29	No. of Packages	54		
Country of Origin	IRAN	Net/ Gross Weight	85062 / 89176		
Item no.	description of goods		Qty	Net weight	Gross weight
1	8*1.5 RE-V2X(ST)YKYRY		283	335	400
2	1*2*1.5 RE-V2G(ST)YRY-Fire res		221	70	100
3	1*2*1.5 RE-V2G(ST)YRY-Fire res		408	127	160
4	1*2*1.5 RE-V2G(ST)YRY-Fire res		531	165	210
5	1*2*1.5 RE-V2G(ST)YRY-Fire res		559	174	220
6	1*2*1.5 RE-V2G(ST)YRY-Fire res		574	179	230
7	1*2*1.5 RE-V2G(ST)YRY-Fire res		762	237	280
8	1*2*1.5 RE-V2G(ST)YRY-Fire res		1000	311	370
9	1*2*1.5 RE-V2G(ST)YRY-Fire res		1000	311	370
10	1*2*1.5 RE-V2G(ST)YRY-Fire res		1661	517	600
11	1*2*1.5 RE-V2G(ST)YKYRY-Fire res		684	542	600




12	2*2.5 RE-V2G(ST)YKYRY-Fire res	395	395	450
13	20*2.5 RE-V2G(ST)YKYRY-Fire res	680	2034	2180
14	2*6 N2XKYRY	847	1166	1266
15	2*6 N2XKYRY	882	1215	1314
16	3*120 N2XKYRY	750	6139	6389
17	3*120 N2XKYRY	799	6540	6780
18	3*120 N2XKYRY	1033	8455	8715
19	3*50 N2XSEYKYRY	595	5090	5330
20	3*50 N2XSEYKYRY	1109	9487	9767
21	3*50 N2XSEYKYRY	1411	12071	12371
22	3*150 N2XSEYKYRY	399	5718	5958
23	8*3*2.5 RE-Y(ST)YKYRY	516	2095	2265
24	8*3*2.5 RE-Y(ST)YKYRY	575	2335	2515
25	8*3*2.5 RE-Y(ST)YKYRY	632	2566	2766
26	8*3*2.5 RE-Y(ST)YKYRY	788	3199	3400
27	8*3*2.5 RE-Y(ST)YKYRY	1544	6269	6530
28	3*70/35 N2XKYRY	315	1931	2040
29	3*70/35 N2XKYRY	879	5389	5600



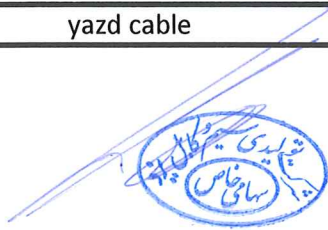


Certificate of Origin

Certificate of Origin	3	Date	12/25/2021
Consignee	BANK OF INDUSTRY AND	Notify Party	Southern Adish Gas Condensate
P/I No.	pl_ywc_05	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	Cable Reel / Drum		
Item No. As Per Master LC	29	No. of Packages	54
Country of Origin	IRAN	NET/ Gross weight	85062 / 89176
Item no.	description of goods		Qty/ KG
1	WIRE & CABLE		21832

We hereby confirm that good have been produced in Iran

yazd cable





Site Delivery Certificate

Document No.	YWC-06		12/25/2021
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	29	No. of Packages	54
Country of Origin	IRAN	NET/ Gross weight	85062 / 89176
Item no.	description of goods		Qty/ KG
1	WIRE & CABLE		21832

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.

Yazd cable

Adish Gas Condensate Refinery Co.



Handwritten signature

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. AS PER MASTER 8-ELECT INST

Inspection Method: FULL RANDOM INSPECTION

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

Invoice No.: 5162-006 DATED 25.12.2021 E&W REF.: #136-ADISH-TYPE B, DD: 25-12-2021

L/C No.: N/A

B/L No.: YWC-06, DD: 25-12-2021

Inspection Place/ Date:
/ 28-12-2021

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	WIRE & CABLE	54	PACKAGE

QUANTITY (AS PER B/L): Total Packages: 54 PACKAGES, Gross weight: 89176 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-06 DD: 25-12-2021 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 / 13-01-2022

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.



This certificate is UV marked and traceable through our website
Serial No: 030268



بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید، پشتیبانی ها و مانع زدایی ها

شماره:

۱۱۱۷۸۹

تاریخ:

۱۴۰۰/۱۲/۱۹

ندارد



شرکت بیمه نوین

موضوع: ارسال پارت ۱۳۵ 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 و احترام؛

بدین وسیله به اطلاع می‌رساند اسناد حمل پارت ۱۳۵ ساخت داخل مربوط به اعتبار اسنادی فوق به شرح زیر به این بانک رسیده است:

۱- سیاهه تجاری به مبلغ 216,227.00 یورو به شماره 5162-006 مورخ 25.12.2021

۲- گواهی نامه مبدأ از کشور ایران.

لطفاً مراتب را یادداشت فرمایید.

شعبه مستقل توسعه ملی

مریم زمانی متین

فرزین سمائی