

Ref.: Date:

COMMERCIAL INVOICE

	nu-	COI	MMERCIAL INVOICE					
Invoice No.		RF200622	Invoice Date	20.06.2022 Southern Adish Gas Condensate Refinery				
		INV. #179- Adish- Type B	Invoice Date					
Consignee		BANK OF INDUSTRY AND MINE, TEHRAN, IRAN	Notify Party	Company No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN TEL: +9821-26216035, FAX: +9821 26216034 TMB/96109363			R ST. PO. BOX N / IRAN 035, 6034	
P/I No.		ADISH-006 Dated 2018-03-04	L/C No.	84196000			/	
Registrat		44142357	Customs Tariff No.				NHAVA, INDIA/	
Insurance and Policy No.		Insurance effected in Iran b	101001200000		,	ASSALUYEH, RSIAN GULF, IRAN		
		021-2225 8049-52 Policy No.	Packing List No. PL#179- Adish- Type B					
Means Of Transport		BY SEA/ VESSEL	PARS SPECIAL ENERGY AND ECONOMIC ZONE PERSIAN GULF, IRAN ADISH REFINERY SITE					
Item No. As Per		13. PIPING- TYPE B	No. & Kind of Packages	12 Packages				
Master LC Country of		INDIA	Gross Weight	41,730.90 Kgs			The second secon	
Origin 		DESCRIPTION OF GOODS			Unit Pric (EUR)	e	Total Price (EUR)	
Item 1	Set of 42 carbon s	Stack, 127m (excluding flare tip). Th 2" riser sections for the flare gas, teel(PWHT), supplied in 10/12m se in to 42" (gasheader) and 42" fla series A, 150# RFWN). diate joints will be beveled, for site	e stack will be complete with fabricated from A516 Gr. 70 ctions. 48" flanged inlet with nged outlet (to tip), ASME	1	618,317	.76	618,317.76	
	Interme	618,317.76						
Total amount (FOB/FCA) Fright Charge					12 500 00			
Total amount (CFR/CPT)					222 247 76			
Deductions:								
Retention (10%)					63,081.78			
	Charles of the latest being	Total Payable Amount	(EUR)		5	07,733	. JU	
					11.1	l-tod is	rolated Proforma	

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

Adadrding toontemational standard and suitable packing for seaworthy and/or air freight and/or overland transportation.

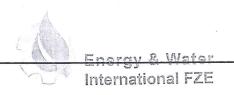
Fax: +971 (04) 881 76 51 info@energywaterintl.com | Dubai U.A.E

Jebel Ali Free Zone









Ref. : Date:

Encl.:

PACKING LIST

Document No.:	PL#179-Adish- Type B	Date	20.06.2022		
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: +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 B 021-2225 8049-52 P	olicy No.	Port of Loading/ Port of Discharge	NHAVA, INDIA/ ASSALUYEH, PERSIAN GULF, IRAN	
	96/02/99/8055/20	006744	Commercial Invoice No.	RF200622	
Means Of Transport	BY SEA/ VESSEL	Place of Delivery	Persian Gul	/ & Economic Zone, f, I.R. of Iran, Finery Site	
Item No. As Per Master LC	13. PIPING- TYPE B	No. & Kind of Packages	12 Packages 41,730.90 Kgs		
Country of Origin	INDIA	Gross Weight			

				The state of the s
ITEM	DESCRIPTION OF GOODS	Qty	Net Weight (Kg)	Gross Weight (Kg)
1	42" HC Flare Stack, 127m Section no610-005-1	1	4,446.00	4,696.15
2	42" HC Flare Stack, 127m Section no610-005-2	1	3,058.10	3,308.70
3	42" HC Flare Stack, 127m Section no610-005-3	1	3,058.70	3,308.70
4	42" HC Flare Stack, 127m Section no610-005-4	1	3,185.88	3,435.88
5	42" HC Flare Stack, 127m Section no610-005-5	1	3,058.70	3,308.70
6	42" HC Flare Stack, 127m Section no610-005-6	1	3,185.88	3,435.88
7	42" HC Flare Stack, 127m Section no610-005-7A	1	3,058.70	3,308.70
8	42" HC Flare Stack, 127m Section no610-005-8	1	3,185.88	3,435.88
9	42" HC Flare Stack, 127m Section no610-005-7B	1	3,058.80	3,308.85
10	42" HC Flare Stack, 127m Section no610-005-9	1	3,185.88	3,435.88
11	42" HC Flare Stack, 127m Section no610-005-10	1	3,058.70	3,308.70
12	42" HC Flare Stack, 127m Section no610-005-11	1	3,188.88	3,438.88

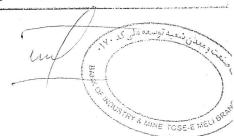
According to international standard and suitable packing for seaworthy and/or air freight and/or overland transportation

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

Energy & Water International FZE

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





CERTIFICATE No.: 2022TIE-EQ-961TEH

ISSUING DATE : 29-08-2022

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 FOLLOWING WERE FOUND: Inspection Method: FULL RANDOM INSPECTION Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY PI No./date.: ADISH-006, DD: 04-03-2018 NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 Invoice No.: RF200622 INV.#179-ADISH-TYPE B, DD: 20-06-2022 TEHRAN/IRAN L/C No.: TMB/96109363 TEL: +98 21 26216035 - FAX: +98 21 26216034 B/L No.: BOM1458100942, DD: 23-07-2022 Beneficiary/Seller: RINGFIELD GENERAL TRADING CO. OFFICE 811 GROSVENOR COMMERCIAL TOWER, SHEIKH ZAYED Inspection Place/ Date: SMS INDIA PVT LTD. KHURDAA/26 INDUSTRIAL ESTATE • KHURDA ROAD, UAE ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE TEL: 009714 381093 - FAX: 009714 3274371 ODISHA - 752057 / INDIA / 23-06-2022 Issuing Bank: BANK OF INDUSTRY AND MINE, TEHRAN, IRAN Producer/Supplier: <u>Insurance Policy No./ Effected by:</u> 96/02/99/8055/2006744 Purchasing Order Register No.: 44142357 INSURANCE IS EFFECTED IN IRAN Country Of Origin: INDIA by: Novin Insurance Co. CB No .: ---Name of Vessel: N/A Iranian Custom Tariff No./HS Code: 84196000/ITEM NO.AS PER MASTER LC 13.PIPING-TYPE B PACKING **QUANTITY DESCRIPTION OF GOODS** ITEM 12 **PACKAGE** (NET WEIGHT: 38,730.100 KGS) HC FLARE STACK 127M 1 QUANTITY (AS PER B/L): Total Packages: 12 PACKAGES, Gross weight: 41,730.90 KGS KGS PACKING AND MARKING: Packing and marking was randomly inspected and the result found acceptable. FINDINGS: The samples of commodity were inspected and found without visual defects. SHIPMENT: Goods nave been delivered/ shipped under B/L No.: BOM1458100942 DD: 23-07-2022 from NHAVA SHEVA, INDIA to ASSALOUYEH CUSTOMS remitted to us. 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 proforms invoice (P/I) and all subsequent amendments as presented to us by **AUTHORISED SIGNATURE/ STAMP** PLACE/DATE OF ISSUE: TEHRAN / 29-08-2022 Position / Name: SOHEIL BALOUCHESTANI/ TECHNICAL INSPECTION DIRECTOR

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 document is issued by the company under its general conditions of service printed overleaf .Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein . The information stated in this report (or certificate) is derived from the result of Inspection or testing procedures carried out In accordance with the instructions of our cilient, and/or our assessment of such results on the basis of any technical standards ,trade custom or practice , or other circumstances which should be taken into account in our professional opinion. Any holder of this document is advised that Information contained hereon reflects the company's findings at the time of its intervention only and within the limits of client's instructions, if any . The company's sole responsibility is to its client and this document does not exonerate parties to transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders maybe prosecuted to the fullest extent of the law.



RINGFIELD GENERAL TRADING CO

Office 811 Grosvenor Commercial tower, Sheikh Zayed Road, Dubai, UAE Tel. 009714 381093 Fax. 009714 3274371

On behalf of Energy & Water Internation FZE

Consignee (if "To Order" so indicate)

TO THE ORDER OF BANK OF INDUSTRY

AND MINE IRAN

Notify Party (No claim shall attach for failure to notify)

SOUTHERN ADISH GAS CONDENSATE REFINERYCOMPANY

NO.44, KARANEH ST., VALIASR ST.P.O.BOX:1966844113TEHRAN/IRAN TEL: +982126216035 FAX: +982126216034

Pre-carriage by

Port of discharge

Place of receipt

NHAVA SHEVA, INDIA

Vessel and Voyage No.

Port of loading

KASHAN V-IIX1266W

Container No. Seal No. Marks and nos.

NHAVA SHEVA, INDIA

Place of delivery ASSALUYEH, PERSIAN GULF PARS SPECI I.R. OF IRAN VIA BAZARGAN BOARDER,

ASSALUYEH, PERSIAN GULF PARS SPECIAL ENERGY AND ECONOMIC

No.of containers or packages

Particulars declared by shipper

Description of Packages and Goods

Final destination

41730.90 KGS

THROUGH BILL OF LADING

(COMBINED TRANSPORT)

Unit 4, 4TH FL, No 52, SAM BLDG, ANDARZGOO BLVD, FARMANIYEH, TEHRAN - IRAN

Measurement (M3)

600.0000CBM

12 PACKAGES

SHIPPER'S LOAD, COUNT & SEAL HC FLARE STACK, 127 M

(EXCLUDING FLARE) HS CODE: 84162000

Golden ฟลี่yั

RASA

For delivery of goods Please apply to:

Rasa Golden Way Co.

Po BOX: 1937634556

ID No: 10101654097

TEL: +98-21-91091112

NET WT: 38730.100 KGS

Gross Weight (kgs)

B/L No. BOM1458100942

WAY FORWARDING LTD.

FCL/FCL; CY/CY "ALL DESTINATION CHARGES TO CONSIGNEE ACCOUNT" "DEMURRAGE/DETENTION IF ANY AS PER LINE TARIFF "

1.HDXU4849012 / 131368 /40'HQ/1PKG / 3435.88 KGS

2.HNSU5002925/ 130271 /40'HQ/1PKG / 3308.70 KGS

3.LANU5409144/ 130262/ 40'HQ/1PKG/ 3435.88 KGS

4.LSLU5353701/130265/40'HQ/1PKG/3308.70 KGS

5.MIOU5008775/ 130280 / 40'HQ/1PKG/ 3435.88 KGS

6. MIOU5232548 / 130274 / 40'HQ/1PKG/ 3308.70 KGS

7. MIOU5322111 / 130273 /40HQ/1PKG/ 3438.88KGS

8. MIOU5331520 /130264 /40HQ/1PKG/3308.70 KGS

9. MISU5161264 / 130276/40HQ/1PKG/ 3308.85KGS

10. PCIU8553105/94733/40HQ/1PKG/4696.15 KGS

11. SLLU4885262 / 130272/40HQ/1PKG/ 3435.88 KGS

12. SLLU5090168 / 131396 /40HQ/1PKG/ 3308.70 KGS

L/C NO. TMB/96109363 AND REG. NO. OF:44142357

INSURANCE CO'S NAME OF: BIMEH NOVIN

FAX No .: +02122258049-52, POLICY N0:96/02/99/8055/2006744

P/INVOICE NO. adish006 DATED 2018-03-04

GROSS WEIGHT: 41730.90KGS, Persian Gulf

PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN VIA BAZARGAN BOARDER, ADISH REFINERY SITE Type and Size of Packing (cm): Wooden box (not

Box Volume Item 1: 1160x180x175

Box Volume Item 2: 1060x175x153

Box Volume Item 3: 1060x145x150 Box Volume Item 4: 1060x175x152

Box Volume Item 5: 1060x140x150

Box Volume Item 6: 1060x170x150

Box Volume Item 7: 1060x145x155

Box Volume Item 8: 1060x170x150

Box Volume Item 9: 1060x145x155

Box Volume Item 10: 1060x175x153

Box Volume Item 11: 1060x150x150

Box Volume Item 12: 1060x175x153

SHIPPED ON BOARD 2022/07/27

Total No. of Containers or packages (in words)

Freight and Charges

Ex. Rate

Rate

Prepaid

RIGINA

NOUSTRY & MINE TOSE-E MELIBRE

FREIGHT PREPAID

Payable at

Place and date of issue

TEHRAN 2022/07/23

No. of Original B(s) / L

For and on behalf of

RASA GOLDEN WAY INTERNATIONAL TRANSPORT

Authorized Signature(s)

As Agent for the Carrier

One of the original Bill of Lading must be surrendered duly endorsed infexchange for the Goods Delivery Order

Prepaid at

On presentation of this document (duly endorsed) to the Carrier by oron behalf of the holders the rights and liabilities arising in according with the terms hereof shall (without prejudice to any rule of common law or statule rendering them binding on the Merchant) become binding all respects between the Carrier and the Holder as thought the contract evidenced hereby had been made between them.

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt of delivery subject to the terms hereof.

IN WITNESS whereof the number of original Bill of Lading stated below havebeen signed, one of which being accomplished, the other(s) to be void (Terms of Bill of Lading continued on the back hereof).

1. EXPORTER(NAME, ADDRESS, COUNTRY)

RINGFIELD GENERAL TRADING CO (L.L.C)

PO BOX: 172529

DUBAI

TEL:050-6876104 FAX:04-2285961

UNITED ARAB EMIRATES

2. CONSIGNEE(NAME, ADDRESS, COUNTRY)

TO THE ORDER OF BANK OF INDUSTRY AND MINE ISLAMIC

REPUBLIC OF IRAN

ISLAMIC REPUBLIC OF IRAN

UNITED ARAB EMIRATES

دولة الإمارات العربية المتحدة

غـرفــة دبـي CHAMBER اعطات

شــهـادة الـمـنشــأ Certificate of Origin

Certificate No. 21729711

Date 09-AUG-2022

ORIGINAL

3. Means of Transport; Vessel's Name/Flight No.

: By Sea

ومبيلة النقل

6. Country of Final Destination Islamic Republic Of Iran

بلد الوجهة الأخيرة

4. Estimated Date of Departure

التاريخ المتوقع للمفادرة

7. Invoice No. and Date RF200622, 20-JUN-2022 رقم و تاريخ الفاتورة

5. Port of Discharge

ميناء / مكان التقريغ

8. Country of Origin of Goods

بلد منشأ البضاعة

العلامات والأرقام . 9 Marks & Numbers عد ونوع التعبئة، وصف البضاعة (أسماء الماركات إذا لزم الأمر) .10

الكمية و الوحدة 11. Quantity & Unit

1 84162000

No. and Kind of Packages, Description of Goods (Include Brand Names if Necessary) Furnace burners for pulverised solid fuel or for gas, including combination burners.

Shipper: RINGFIELD GENERAL TRADING CO. Office 811 Grosvenor Commercial tower, Sheikh Zayed Road, Dubai, UAE Tel. +971 4 3861093 Fax. +971 4

3274371

. On behalf of Energy and water International FZE

NOTIFY PARTY:

SOUTHERN ADISH GAS CONDENSATE

REFINERY COMPANY

NO.44, KARANEH ST., VALIASR

ST. P.O.BOX:1966844113TEHRAN/IRAN

TEL: +982126216035

FAX: +982126216034

L/C NO. TMB/96109363 AND REG. NO. OF:44142357

INSURANCE CO'S NAME OF: BIMEH NOVIN

FAX No.:+02122258049-52, POLICY N0:96/02/99/8055/2006744

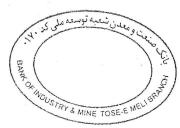
P/INVOICE NO. adish006, Dated 2018-03-04

GROSS WEIGHT: 41,730.90

PORT OF DISCHARGE: ASSALUYEH, Persian Gulf, PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN VIA BAZARGAN Boarder, Adish

Refinery Site

As per the attached invoice End of Description



12. CERTIFICATION BY THE COMPETENT AUTHORITY

We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in / were processed in the country shown in box 8. This Certificate is, therefore; issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.

Authorized Signatory

Once this Certificate is issued, it shall be invalid should any alteration be made to this Certificate, without the competent Authority's authorization.





نشهد بأنه قد تم تقديم الأدلة بأن البضاعة المذكورة أعلاه منشؤها / تصنيعها في البلد الموضح في الخانة 8. ولذلك

بمجرد إصدار هذه الشهادة فإن أي تغيير فيها دون إذن من جهة الإصدار يجعلها لاغية.

للتأكد من صحة الشهادة يرجى زيارة أحد المواقع التالية For online verification of this certificate, please visit.

http://www.dubaichamber.com/verify Verify ID.59850c2cf1a64ba096bf84536

https://certificates.iccwbo.org/

محواهی ورود کالا به منطقه ویژه اقتصادی انرژی پارس شماره: ۲۰۵۷ه ی کواهی ورود کالا به منطقه ویژه اقتصادی انرژی پارس شماره: ۲۰۷۰ کار ۲۰۷۰ کار ۲۰



وزارث امور اقتصادی و دارایی گمرک ایران

بانک صنعت و معدن باز گشت به نامه شماره ۱۱۵۸۲ مورخ ۱٤٠١/-٦/١٣
در اجرای تصویب نامه شماره۷۲۷-۱۵۲۲هـمورخ ۱۳۸۱/۸/۲۲ و ۳۱۵۵۸ ۸۳۲ هـ
مورخ ۱۳۸۳/۱۱/۲۸ هیأت محترم وزیران بدینوسیله گواهی می شود کالای مشروحه زیر :
شماره اعتباري اسنادي TMB/96109363 شماره پروفرم Adish-006 شماره بارنامه حمل BOM1458100942
کشور مبدأ حمل هند ارزش(به ارزمعامله شده طبق اسنادخرید 630817.76 یورو
به تعداد 12نگله به وزن 41730.90 کیلوگرم، تعرفه گمرکی 84196000
بنام شرکت پالایش میعانات گازی آدیش جنوبی در تاریخ 1401/6/4 طبق مانیفست/پروانه توانزیت
شماره: HDM-1403E صادره از گمر ک عسلویه توسط شرکت حمل ونقل بین المللی حافظ دریا
توسط کشتی باشت وارد و طی قبض انبار شماره: ٤٥٨٩٧٨٨ به سایت عملیاتی
للایشگاه میعانات گازی آدیش جنوبی انتقال یافت .
300 500
مهر و امضاء مدیر عامل شرکت نماینده سازمان منطقه ویژه اقتصادی انرژی پارس
امضاء ارزیاب کمر ک منطقه ویژه اقتصادی انرژی پارس
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OF IS

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	or or other than the state of t	تاريخ		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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			زا ارزش ²	-	جنوبی,,ادرس، احهاردساره	المال ماری ادیس	ردت پالایش میغ	التد
صادرکننده AE	16. کشور د	1	ور مېدا N	15. کش	14. نماینده اظهارکننده:			4
:40	.12ش بارنا	AE alake	ور طرف ه	17. كث			ادرس: ,تلفن:	Ι,,
ANB458	39788bah				حق العمل كار:			>
							أدرس: ,تلفن:	[,,
	- Control	CFR	رايط تحويإ	20. شر	ورود: ايراني IR ک: IR	ه وسیله حمل در	18. هویت و ملین	3
24. نوع معامله	2. نرخ ارز:	فاكتور: 3!	ً و مبلغ کل	22. ارز	21. هویت و ملیت وسیله حمل در عبور از مرز			1
ماشين ألات خط	266409	0 6308	17.76	يورو	XX	***************************************		
تولید و مواد				(EUR)				
اوليه				***************************************				
	. بانک:	 ی و بانکی،کد	للاعات مال	əl .28	27. محل تخلیه/کد استان	26. كد حما	25. نوع حمل	5
			. پرداخت:	ٔ شرایط			دريايي	-
		بانكى	ک: سیستم	انام بان	30. محل ارزيابی کالا		ر. يي 29. گمرک خروج	-
	÷,	تباری اسنادی	شماره اع	شعبه:	ZONE_A-78101		78101-78101	-1
841	שור 0000 אול	33. کد	32. ش ق		-	12538568	کد ثبت سفارش: ا	
لص 36.ماځ	:3. وزن ناخا	سازىدە ۱N 5	34. كشور	-	2022	ازنده مدل کالا:		1
0	41730.9					ٔ لوع بسته: نگا		1 to 1
ص 39. س	31. وزن خاله 2770، م	1	بیمه:1 کرای			458978	ش، قبض انبار: 8	شرح
قلم كالا 43.	.41730 42. ارزش	-	41. تعداد ،				ش. پیگیری انبار: 92	
-	30817,76		12.0		, مطابق اظهارنامه ارزش			1
				ر گازها	ستگاهها براي مايع كردن هوا يا ساير			
ئرخ تعدیل آم	1			0.0	0 نرخ حقوق	1-0+0+1+	درصد تخفيف :	
ارزش گمرکی قلم					اسناد ضمیمه:		نرخ سود:	اضافه
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