



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

COMMERCIAL INVOICE

Invoice No.:	CI-D79-1401050406	Date:	26.07.2022
E&W Ref.	INV #190- Adish- Type B		
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. +98-21-2225 8049-52 Policy No.96/02/99/8055/2006744		
Packing List No.	PL-D79-1401050407	Place of Delivery	Pars Special Energy & Economic Zone, Persian Gulf, I.R. of Iran, Adish Refinery Site
Item No. As Per LC	21. FIXED EQUIPMENT	No. and kind of Packages	9 DRUMS
Country of Origin	IRAN	Net/Gross Weight	57,744 Kg

Item No.	TAG NO.	Description Of Goods	QTY	Unit Price (Euro)	Total Price (Euro)
1	V-509-11	SOUR WATER FEED DRUM	1	104,244	104,244
2	V-509-13	SOUR WATER DRAIN DRUM	1	95,220	95,220
3	V-525-02	ACID FLARE K.O.D	1	65,347	65,347
4	V-523-01	HP FUEL GAS K.O.D	1	44,498	44,498
5	V-524-01	WET AIR RECEIVER DRUM	1	290,949	290,949
6	V-525-03	HP FUEL GAS K.O.D	1	42,942	42,942
Total Amount (FOB)				643,200	
Freight Charges				-	
Total Amount (CFR)				643,200	
Deductions:					
Advanced payment (25%)				160,800	
Retention (10%)				64,320	
Total Payable Amount (EUR)				418,080	

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.

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

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



**Fateh Sanat
Kimia**

COPY

PACKING LIST

DOCUMENT NO.: PL-D79-1401050407		DOCUMENT DATE: 26-JULY-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: +98 21-26216035 FAX: +98 21 26216034			
P/I NO.: ADISH-006 DATED 2018-03-04		L/C NO.: TMB/96109363			
REGISTRATION NO.: 44142357		IRANIAN CUSTOMS TARIFF NO.: 84196000			
INSURANCE AND POLICY NO.: INSURANCE EFFECTED IN IRAN BY BIMEH NOVIN FAX NO.: +02122258049-52, POLICY NO.: 96/02/99/8055/2006744		COMMERCIAL INVOICE NO.: CI-D79-1401050406			
PACKING MODE: DRUM		NO. & KIND OF PACKAGES: 9 / DRUM			
PORT OF DELIVERY: PARS SPECIAL ENERGY AND ECONOMIC ZONE, PERSIAN GULF, IRAN, ADISH REFINERY SITE		COUNTRY OF ORIGIN: IRAN			
ITEM NO. AS PER MASTER LC: ITEM 21 - FIXED EQUIPMENT INCLUDING PRESSURE VESSELS-2/MRQ-5402		NET/GROSS WEIGHT: 57,744 / 57,744 KG			

ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT (KG)	GROSS WEIGHT (KG)
1	V-509-11	SOUR WATER FEED DRUM	1	8,605.00	8,605.00
2	V-509-13	SOUR WATER DRAIN DRUM	1	7,659.00	7,659.00
3	V-525-02	ACID FLARE K.O.D	1	4,740.00	4,740.00
4	V-523-01	HP FUEL GAS K.O.D	1	3,052.00	3,052.00
5	V-524-01	WET AIR RECEIVER DRUM	1	32,359.00	32,359.00
6	V-525-03	HP FUEL GAS K.O.D	1	1,329.00	1,329.00
Total Sum			6	57,744.00	57,744.00

We hereby confirm that goods have been delivered in strict compliance with the condition stipulated in related proforma invoice and the subsequent amendment thereto, if any.
According to international standard and suitable packing for seaworthy and/or air freight and/or overland transportation.

AUTHORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR

PAGE 1 OF 1



Headquarter: Fateh Bldg., No.32,
Aftab St., Khodami St., Vanak Sq.,
Tehran-Iran
Tel: +9821-88 60 93 22 -24
Fax: +9821-88 60 93 21
info@fatehsanat.com



Factory: Sanat Sq., Shiraz Industrial Zone,
Shiraz - Iran
Tel: +9871-377 421 41-4
Fax: +9871-377 421 40
www.fatehsanat.com





**Fateh Sanat
Kimia**

COPY

SITE DELIVERY CERTIFICATE

DOCUMENT NO.: SDC-D79-1401050408		DOCUMENT DATE: 26-JULY-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: +98 21-26216035 FAX: +98 21 26216034			
P/I NO.: ADISH-006 DATED 2018-03-04		L/C NO.: TMB/96109363			
REGISTRATION NO.: 44142357		IRANIAN CUSTOMS TARIFF NO.: 84196000			
INSURANCE AND POLICY NO.: INSURANCE EFFECTED IN IRAN BY BIMEH NOVIN FAX NO.: +02122258049-52, POLICY NO.: 96/02/99/8055/2006744		COMMERCIAL INVOICE NO.: CI-D79-1401050406			
PACKING MODE: DRUM		NO. & KIND OF PACKAGES: 9 / DRUM			
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Total Sum			6	57,744.00	57,744.00
We hereby confirm that goods have been delivered in strict compliance with the condition stipulated in related proforma invoice and the subsequent amendment thereto, if any. According to international standard and suitable packing for seaworthy and/or air freight and/or overland transportation.					
AUTHORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR					



PAGE 1 OF 1



Headquarter: Fateh Bldg., No.32,
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Tehran-Iran
Tel: +9821-88 60 93 22 -24
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info@fatehsanat.com

Factory: Sanat Sq., Shiraz Industrial Zone,
Shiraz - Iran
Tel: +9871-377 421 41- 4
Fax: +9871-377 421 40
www.fatehsanat.com





**Fateh Sanat
Kimia**

COPY

CERTIFICATE OF ORIGIN

DOCUMENT NO.: CO-D79-1401050409		DOCUMENT DATE: 26-JULY-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: +98 21-26216035 FAX: +98 21 26216034			
P/I NO.: ADISH-006 DATED 2018-03-04		L/C NO.: TMB/96109363			
REGISTRATION NO.: 44142357		IRANIAN CUSTOMS TARIFF NO.: 84196000			
INSURANCE AND POLICY NO.: INSURANCE EFFECTED IN IRAN BY BIMEH NOVIN FAX NO.: +02122258049-52, POLICY NO.: 96/02/99/8055/2006744		COMMERCIAL INVOICE NO.: CI-D79-1401050406			
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5	V-524-01	WET AIR RECEIVER DRUM	1	32,359.00	32,359.00
6	V-525-03	HP FUEL GAS K.O.D	1	1,329.00	1,329.00
Total Sum			6	57,744.00	57,744.00
We hereby confirm that the goods have been produced in Iran.					
AUTHORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR					

PAGE 1 OF 1



Headquarter: Fateh Bldg., No.32,
Aftab St., Khodami St., Vanak Sq.,
Tehran-Iran
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Factory: Sanat Sq., Shiraz Industrial Zone
Shiraz - Iran
Tel: +9871-377 421 41-4
Fax: +9871-377 421 40
www.fatehsanat.com



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

Inspection Method: FULL RANDOM INSPECTION

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

Invoice No.: CI-D79-1401050406 /INV#190-ADISH-TYPE B, DD: 26-07-2022

Beneficiary/Seller: FATEH SANAT KIMIYA

FATEH BLDG, NO.32, AFTAB ST., KHODAMI ST, VANAK SQ., TEHRAN, IRAN
 TEL: 0982188609322-24 - FAX: 0982188609321

L/C No.: TMB/96109363

B/L No.: SDC-D79-1401050408, DD: 26-07-2022

Inspection Place/ Date:

KANGAN, IRAN / 28-08-2022

Purchasing Order Register No.: 44142357

Issuing Bank: BANK OF INDUSTRY AND MINE, TEHRAN, IRAN

Country Of Origin: IRAN

Insurance Policy No./ Effected by: 96/02/99/8055/2006744

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

INSURANCE IS EFFECTED IN IRAN
 by: Novin Insurance Co.

Name of Vessel:

ITEM	DESCRIPTION OF GOODS	QUANTITY	PACKING
1	(NET WEIGHT: 57,744 KGS) SOUR WATER FEED DRUM, SOUR WATER DRAIN DRUM, ACID FLARE K.O.D, HP FUEL GAS K.O.D, WET AIR RECEIVER DRUM, HP FUEL GAS K.O.D	9	DRUM

QUANTITY (AS PER B/L): Total Packages: 9 DRUMS, Gross weight: 57,744.00 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.: SDC-D79-1401050408 DD: 26-07-2022 from PARS SPECIAL ENERGY AND ECONOMIC ZONE, PERSIAN GULF to KANGAN, IRAN remitted to us.

CONCLUSION:

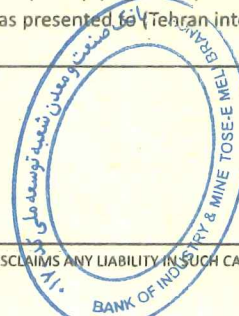
The original inspection certificate issued by o (Tehran international exports co.) or its authorized agents on (Tehran international exports co.) letterhead certifying that; "The quality, quantity and packing of the goods discharged at the destination are strictly complying with specifications of the goods indicated in the relative proforma invoice, the terms of the L/C and any amendments made thereto as presented to (Tehran international exports co.) by the buyer."

AUTHORISED SIGNATURE/ STAMP

Position / Name: SOHEIL BALOUCHESTANI/ TECHNICAL INSPECTION DIRECTOR

PLACE/DATE OF ISSUE:

TEHRAN / 28-09-2022



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.

ORIGINAL

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

ID: FR-IN-GE-10
 Version: 2.0

This certificate is UV marked and traceable through our website

Serial No: 076169

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