

Ref.: Date:

Encl.:

#### **COMMERCIAL INVOICE**

Packages  Country of Origin IRAN Net/Gross Weight 57,744 Kg									
Consignee					Date	26.07.2022		າາ	
Consignee         Company No. 44, Karaneh ST., VALIASR ST., PO. BOX 1966844113, TEHRAN, IRAN TEHRAN, IRAN 1966844113, TEHRAN, IRAN 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         Personal Special Energy & Economic Zone, Persial Gulf, I.R. of Iran, Adish Refinery Site           tem No. As Per LC         21. FIXED EQUIPMENT         No. and kind of Packages         9 DRUMS           Country of Origin         IRAN         Net/Gross Weight         57,744 Kg           tem No.         TAG NO.         Description Of Goods         QTY         Unit Price (Euro)         Total Price (Euro)           1         V-509-13         SOUR WATER FEED DRUM         1         104,244         104,244           2         V-509-13         SOUR WATER DRAIN DRUM         1         195,220         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	E&W Ref.		IN.	IV #190- Adish- Type B	Date.		20.07.20		
BANK OF INDUSTRY AND MINE, TEHRAN, IRAN   Notify Party   1966844113, TEHRAN, IRAN   TEL: +9821-26216035   FAX: +9821 20216034   F						Sout	hern Adish Gas Con	densate Refinery	
TEHRAN, IRAN		•				Company			
TEHRAN, IRAN   1966844113, TEHRAN, IRAN   TEL: +9821-26216035   FAX: +9821-20216034	Consi	gnee	BANK	The state of the s	Notify Party	No. 4			
P/I No.   ADISH-006 Dated 2018-03-04   L/C No.   TMB/96109363	Consigned			TEHRAN, IRAN	Notify Fairty	, ,			
P/I No.         ADISH-006 Dated 2018-03-04         L/C No.         TIMB/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 Place of Delivery Place of Delivery         Packing Special Energy & Economic Zone, Persian Gulf, I.R. of Iran, Adish Refinery Site           Country of Origin         IRAN         No. and kind of Packages         9 DRUMS           Country of Origin         IRAN         Net/Gross Weight         57,744 Kg           tem No.         TAG NO.         Description Of Goods         QTY         Unit Price (Euro)         Total Price (Euro)           1         V-509-11         SOUR WATER DRUM         1         104,244         104,244         104,244         104,244         2         V-509-13         SOUR WATER DRAIN DRUM         1         65,347         65,347         65,347         65,347         65,347         44,498         44,498         44,498 <td></td> <td></td> <td></td> <td colspan="3"></td>									
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 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           tem 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 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	D/LN	lo	ADIC	TH 006 Dated 2019 02 04	L/C N-				
Insurance and Policy No.			ADIS						
Policy No.         No.96/02/99/8055/2006744           Packing List No.         PL-D79-1401050407         Place of Delivery Brack 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           tem 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         643,200           Total Amount (									
Packing List No.         PL-D79-1401050407         Place of Delivery 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           Advanced payment (25%)         160,800           Retention (10%)				insurance effected in				2 Policy	
Tacking list No.   Pic-D/9-1401030407   Place of Delivery   Gulf, I.R. of Iran, Adish Refinery Site	Policy	140.			10.96/02/99/805				
Total Amount (FOB)   Freight Charges   Form No. As Per LC   21. FIXED EQUIPMENT   Packages   Pack	Packing List No.		PL-D79-1401050407	Place of Delivery	1				
tem 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	Item No. As Per LC		2	1. FIXED EQUIPMENT	A TOTAL SECTION OF A SECTION OF SECTION	9 DRUMS			
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	Country of Origin			IRAN	Net/Gross Weight	57,744 Kg			
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%)	Item No.	TAG N	O. Description O		f Goods	QTY	Unit Price (Euro)	Total Price (Euro)	
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%)	1	V-509-	11	SOUR WATER FE	ED DRUM	1	104,244	104,244	
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	2	V-509-	13	SOUR WATER DR	AIN DRUM	1	95,220		
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         -         643,200           Total Amount (CFR)         643,200           Deductions:           Advanced payment (25%)         160,800           Retention (10%)         64,320	3			ACID FLARE	K.O.D	1	65,347	65,347	
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	4	V-523-0		HP FUEL GAS K.O.D		1	44,498	44,498	
Total Amount (FOB) Freight Charges Total Amount (CFR) Deductions: Advanced payment (25%) Retention (10%)  Total Amount (CFR) Advanced Deductions:  643,200  160,800  64,320						1	290,949	290,949	
Freight Charges -  Total Amount (CFR) 643,200  Deductions:  Advanced payment (25%) 160,800  Retention (10%) 64,320	6	6 V-525-03 HP FUEL GAS		K.O.D	1	42,942	42,942		
Total Amount (CFR) 643,200  Deductions:  Advanced payment (25%) 160,800  Retention (10%) 64,320	Total Amount (FOB)					643,200			
Deductions:  Advanced payment (25%)  Retention (10%)  160,800  64,320	Freight Charges					-			
Advanced payment (25%) 160,800  Retention (10%) 64,320							643,200		
Retention (10%) 64,320							0-15,200		
7.10.11.				Deductions:			043,200		
Total Payable Amount (EUR) 418.080	×			Deductions: vanced payment (25%)					
				Deductions: vanced payment (25%)			160,800		

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

Tin



Tel: +971 (04) 881 76 45 Fax: +971 (04) 881 76 51 info@energywaterintl.com | Dubai U.A.E

P.O.BOX: 61151 Jebel Ali Free Zone



#### **COPY**

### **PACKING LIST**

		racking.	<b>L191</b>			
DOCUMENT	NO.:		DOCUMENT	DATE:		
PL-D79-1401050407			26-JULY-2022			
CONSIGNEE BANK OF INDU	: STRY 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			
P/I NO.:			FAX: +98 21 26	5216034		
ADISH-006 DA	TED 2018-03-04	₩.	TMB/96109363			
REGISTRAT 44142357	ION NO.:	,	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:			
ITEM NO. AS PER MASTER LC: ITEM 21 - FIXED EQUIPMENT INCLUDING PRESSURE VESSELS-2/MRQ-5402			NET/GROSS 57,744 / 57,744			
ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	3	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	3	1	4,740.00	4,740.00
4.	V-523-01	HP FUEL GAS K.O.D	4	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

We hearby 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.

AUTORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR

**Total Sum** 





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

FATEH SANAT KIMIA CO.

57,744.00

57,744.00

BANK OF

Tel: +9871-377 421 41-4 Fax: +9871-377 421 40 www.fatehsanat.com



## **COPY**

## SITE DELIVERY CERTIFICATE

DOCUMENT NO.:	STIE DEBIVERT C						
SDC-D79-1401050408		DOCUMENT DATE:					
300-079-1401030408	26-JULY-2022						
		NOTIFY PAR					
CONSIGNEE:			ISH GAS CONDE		Y COMPANY		
BANK OF INDUSTRY AND MINE	TEHRAN IRAN		IEH ST., VALIASE				
DANK OF INDOSTRI AND MINE	, TETINAN, INAN		PO. BOX: 1966844113, TEHRAN / IRAN TEL: +98 21-26216035				
		FAX: +98 21 26					
P/I NO.:		L/C NO.:	210054				
ADISH-006 DATED 2018-03-04		TMB/96109363	3				
REGISTRATION NO.:			STOMS TARII	FF NO ·			
44142357		84196000					
INSURANCE AND POLICY	NO.:	COMMERCI	AT DAILOIGE S	10			
INSURANCE EFFECTED IN IRAN	BY BIMEH NOVIN	CI-D79-140105	AL INVOICE N	NO.:			
FAX NO.: +02122258049-52, PC	DLICY NO.: 96/02/99/8055/2006744	CI-D/9-140105	0406				
PACKING MODE:		NO. & KIND OF PACKAGES:					
DRUM	9 / DRUM						
PORT OF DELIVERY:		COUNTRY OF ORIGIN:					
PARS SPECIAL ENERGY AND EC	ONOMIC ZONE, PERSIAN GULF, IRAN, ADISH	IRAN					
REFINERY SITE	IIIAN						
ITEM NO. AS PER MASTEI	R LC:	NET/GROSS	NET/GROSS WEIGHT:				
ITEM 21 - FIXED EQUIPMENT II	57,744 / 57,744	4 KG		>			
			QUANTITY	NET	GROSS		
ITEM NO. TAG NO.	DESCRIPTION OF GOODS	3		WEIGHT	WEIGHT		
				(KG)	(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	8 2	1	32,359.00	32,359.00		
6 V-525-03	HP FUEL GAS K.O.D		1	1,329.00	1,329.00		
		6	57,744.00	57,744.00			

We hearby 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.

AUTORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR

outhern Polish Gas Condensate

PAGE 1 OF 1

ATEH SANAT KIMIA CO.



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

Shiraz Industrial Zone, Factory: Sanat Shiraz - Iran Shira'z - Iran Tel: +9871-377 421 41- 4 Fax: +9871-377 421 40 www.fatehsanat.com BANK OF



# **COPY**

# **CERTIFICATE OF ORIGIN**

DOCUMENT	NO.;		DOCUMENT	DATE:		
CO-D79-1401050409			26-JULY-2022			
			NOTIFY PAR			
			CHARLEST BUSINESS TO THE STATE OF THE STATE	ISH GAS CONDE		Y COMPANY
CONSIGNEE		TEURAN IRAN		NEH ST., VALIASR		
BANK OF INDU	STRY AND MINE	, TEHRAN, IRAN		84411'3, TEHRAN	I / IRAN	
			TEL: +98 21-26 FAX: +98 21 26			
P/I NO.:			L/C NO.:	216034		
	ED 2018-03-04		TMB/96109363	3		
REGISTRATI	ON NO.:		IRANIAN CU	STOMS TARII	FF NO.:	
44142357	/		84196000			
INSURANCE EF		NO.: BY BIMEH NOVIN DLICY NO.: 96/02/99/8055/2006744	COMMERCIAL INVOICE NO.: CI-D79-1401050406			
PACKING MO	ODE:		NO. & KIND OF PACKAGES;			
DRUM			9 / DRUM			
PORT OF DE PARS SPECIAL E REFINERY SITE		ONOMIC ZONE, PERSIAN GULF, IRAN, ADISH	COUNTRY OF ORIGIN:			
ITEM NO. AS	PER MASTEI	RLC:	NET/GROSS	WEIGHT:		
ITEM 21 - FIXED	DEQUIPMENT IN	NCLUDING PRESSURE VESSELS-2/MRQ-5402	57,744 / 57,74	4 KG		
ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	s /	QUANTITY	NET WEIGHT (KG)	GROSS WEIGHT (KG)
1	V-509-11	SOUR WATER FEED DRUM	SOUR WATER FEED DRUM		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
2		Total Sum		6	57,744.00	57,744.00
Ne hereby con	firm that the go	ods have been produced in Iran.				

AUTORIZED 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

Tel: +9871-377 42 41-4 Fax: +9871-377 421 40 8<sub>ANK</sub> of Mouster www.fatehsanat.com

FATEH SANAT KIMIA CO.



**CERTIFICATE No.:** 

2022TIE-EQ-1010TEH

ISSUING DATE :

28-09-2022

#### 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:

	A SECURITY OF THE SECURITY OF
Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY	Inspection Method: FULL RANDOM INSPECTION
COMPANY	PI No./date.: ADISH-006, DD: 04-03-2018
NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 TEHRAN/IRAN	Invoice No.: CI-D79-1401050406 /INV#190-ADISH-TYPE B, DD: 26-
TEL: +98 21 26216035 - FAX: +98 21 26216034	07-2022
Beneficiary/Seller: FATEH SANAT KIMIYA	<u>L/C No.:</u> TMB/96109363
FATEH BLDG, NO.32, AFTAB ST., KHODAMI ST, VANAK SQ., TEHRAN,	B/L No.: SDC-D79-1401050408, DD: 26-07-2022
IRAN	Inspection Place/ Date:
TEL: 0982188609322-24 - FAX: 0982188609321	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	INSURANCE IS EFFECTED IN IRAN
21.FIXED EQUIPMENT	by: Novin Insurance Co.
T	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.

The samples of commodity were inspected and found brand new without visual defects.

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.

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	
AOTHORISED SIGNATURE/ STAMP	PLACE/DATE OF ISSUE:

Position / Name: SOHEIL BALOUCHESTANI / TECHNICAL INSPECTION DIRECTOR

TEHRAN / 28-09-2022

ABOVE FINDINGS ARE LIMITED TO DATE AND PLACE OF INTERVENTION ONLY, THE COMPANY IS NEITHER AN INSURER NOT A GUARANTOR AND DISCURING ANY LIABILITY IN SUCH CAPACITY. OUR VERIFICATION/CERTIFICATION DOES NOT ABSOLVE THE SELLER FROM HIS CONTRACTUAL OBLIGATIONS TOWARDS THE BUYER. BANK OF



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

ID: FR-IN-GE-10

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