



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

COMMERCIAL INVOICE

Invoice No.:	CI-E359-1401050411	Date:	26.07.2022
E&W Ref.	INV #191- 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-E359-1401050412	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	10 BUNDLE
Country of Origin	IRAN	Net/Gross Weight	20,369 Kg/ 20,378 Kg

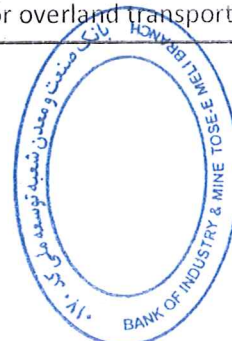
Item No.	TAG NO.	Description Of Goods	QTY	Unit Price (Euro)	Total Price (Euro)
1	E-509-01 A	STRIPPER FEED/ BOTTOM HEAT EXCHANGER (SS)	1	62,102	62,102
2	E-509-01 B	STRIPPER FEED/ BOTTOM HEAT EXCHANGER (SS)	1	62,102	62,102
3	E-509-02	STRIPPER REBOILER (SS)	1	152,210	152,210
4	E-509-05	STRIPPED WATER TRIM COOLER	1	44,445	44,445
5	E-523-01	HP FEUL GAS HEATER	1	28,311	28,311
6	E-523-02	LPG VAPORIZER	1	40,488	40,488
7	E-521-01	STEAM CONDENSATE COOLER	1	64,842	64,842

Total Amount (FOB)	454,500
Freight Charges	-
Total Amount (CFR)	454,500
Deductions:	
Advanced payment (25%)	36,811.32
Retention (10%)	45,450
Total Payable Amount (EUR)	372,238.68

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 | P.O.BOX: 61151
Fax: +971 (04) 881 76 51 | Jebel Ali Free Zone
info@energywaterintl.com | Dubai U.A.E



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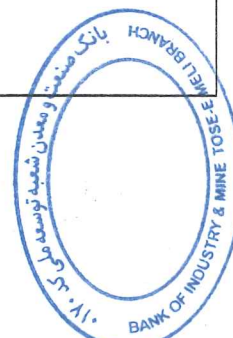
PACKING LIST

DOCUMENT NO.: PL-E359-1401050412		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-E359-1401050411			
PACKING MODE: BUNDLE		NO. & KIND OF PACKAGES: 10 / BUNDLE			
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: (EXCHANGERS-2/MRQ-5407 AND PRESSURE VESSELS-2/MRQ-5402 & EXCHNAGERS-2/MRQ-5407)		NET/GROSS WEIGHT: 20,369 / 20,378 KG			

ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT (KG)	GROSS WEIGHT (KG)
1	E-509-01 A	STRIPPER FEED / BOTTOM HEAT EXCHANGER (SS)	1	1,846.00	1,846.00
2	E-509-01 B	STRIPPER FEED / BOTTOM HEAT EXCHANGER (SS)	1	1,858.00	1,858.00
3	E-509-02	STRIPPER REBOILER (SS)	1	7,560.00	7,560.00
4	E-509-05	STRIPPED WATER TRIM COOLER	1	2,818.00	2,818.00
5	E-523-01	HP FEUL GAS HEATER	1	1,522.00	1,522.00
6	E-523-02	LPG VAPORIZER	1	2,268.00	2,268.00
7	E-521-01	STEAM CONDENSATE COOLER	1	2,497.00	2,506.00
Total Sum			7	20,369.00	20,378.00

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.,
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Fax: +9821-88 60 93 21
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Factory: Sanat Sq., Shiraz Industrial Zone,
Shiraz - Iran
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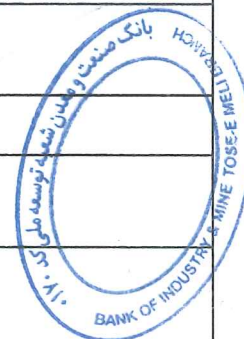


**Fateh Sanat
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COPY

CERTIFICATE OF ORIGIN

DOCUMENT NO.: CO-E359-1401050414	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-E359-1401050411
PACKING MODE: BUNDLE	NO. & KIND OF PACKAGES: 10 / BUNDLE
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: (EXCHANGERS-2/MRQ-5407 AND PRESSURE VESSELS-2/MRQ-5402 & EXCHNAGERS-2/MRQ-5407)	NET/GROSS WEIGHT: 20,369 / 20,378 KG



ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT (KG)	GROSS WEIGHT (KG)
1	E-509-01 A	STRIPPER FEED / BOTTOM HEAT EXCHANGER (SS)	1	1,846.00	1,846.00
2	E-509-01 B	STRIPPER FEED / BOTTOM HEAT EXCHANGER (SS)	1	1,858.00	1,858.00
3	E-509-02	STRIPPER REBOILER (SS)	1	7,560.00	7,560.00
4	E-509-05	STRIPPED WATER TRIM COOLER	1	2,818.00	2,818.00
5	E-523-01	HP FEUL GAS HEATER	1	1,522.00	1,522.00
6	E-523-02	LPG VAPORIZER	1	2,268.00	2,268.00
7	E-521-01	STEAM CONDENSATE COOLER	1	2,497.00	2,506.00
Total Sum			7	20,369.00	20,378.00

We hereby confirm that the goods have been produced in Iran.

AUTHORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR

PAGE 1 OF 1



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COPY

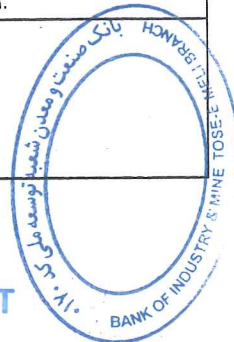
SITE DELIVERY CERTIFICATE

DOCUMENT NO.: SDC-E359-1401050413		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-E359-1401050411	
PACKING MODE: BUNDLE		NO. & KIND OF PACKAGES: 10 / BUNDLE	
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: (EXCHANGERS-2/MRQ-5407 AND PRESSURE VESSELS-2/MRQ-5402 & EXCHNAGERS-2/MRQ-5407)		NET/GROSS WEIGHT: 20,369 / 20,378 KG	

ITEM NO.	TAG NO.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT (KG)	GROSS WEIGHT (KG)
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4	E-509-05	STRIPPED WATER TRIM COOLER	1	2,818.00	2,818.00
5	E-523-01	HP FEUL GAS HEATER	1	1,522.00	1,522.00
6	E-523-02	LPG VAPORIZER	1	2,268.00	2,268.00
7	E-521-01	STEAM CONDENSATE COOLER	1	2,497.00	2,506.00
Total Sum			7	20,369.00	20,378.00

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.

AUTHORIZED SIGNATURE: MEHDI GHOTBI, MANAGING DIRECTOR

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Headquarter: Fateh Bldg., No.32,
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Factory: Sanat Sq., Shiraz Industrial Zone,
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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-E359-1401050411/INV#191-ADISH-TYPE B, DD: 26-07-2022 L/C No.: TMB/96109363 B/L No.: SDC-E359-1401050413, DD: 26-07-2022 Inspection Place/ Date: KANGAN, IRAN / 01-09-2022
Beneficiary/Seller: FATEH SANAT KIMIYA FATEH BLDG, NO.32, AFTAB ST., KHODAMI ST, VANAK SQ., TEHRAN, IRAN TEL: 0982188609322-24 - FAX: 0982188609321	Issuing Bank: BANK OF INDUSTRY AND MINE, TEHRAN, IRAN Insurance Policy No. / Effected by: 96/02/99/8055/2006744 INSURANCE IS EFFECTED IN IRAN by: Novin Insurance Co.
Purchasing Order Register No.: 44142357 Country Of Origin: IRAN Iranian Custom Tariff No./HS Code: 84196000/ITEM NO. AS PER LC 21.FIXED EQUIPMENT	Name of Vessel:

ITEM	DESCRIPTION OF GOODS	QUANTITY	PACKING
1	(NET WEIGHT: 20,369 KGS) STRIPPER FEED/BOTTOM HEAT EXCHANGER(SS), STRIPPER REBOILER (SS), STRIPPED WATER TRIM COOLER, HP FEUL GAS HEATER, LPG VAPORIZER, STEAM CONDENSATE COOLER	10	BUNDLE

QUANTITY (AS PER B/L): Total Packages: 10 BUNDLES, Gross weight: 20,378.00 KGS

PACKING AND MARKING:

Packing and marking was randomly inspected and the result found acceptable.

FINDINGS:

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

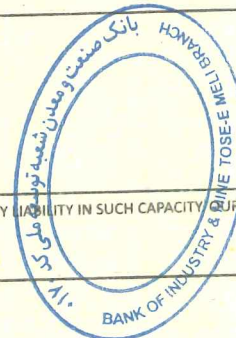
SHIPMENT:

Goods have been delivered/ shipped under B/L No.: SDC-E359-1401050413 DD: 26-07-2022 from PARS SPECIAL ENERGY AND ECONOMIC ZONE, PERSIAN GULF, IRAN, ADISH REFINERY SITE 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. 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

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