



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

COMMERCIAL INVOICE

COMMERCIAL INVOICE					
Invoice No.	RF221022	Invoice Date	22.10.2022		
	INV. #205- Adish- Type A				
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 List No.	PL#205- Adish- Type A	Port of Loading/ Port of Discharge	NHAVA SHEVA, INDIA/ ASSALUYEH, PARS SPECIAL ENERGY & ECONOMIC ZONE, PERSIAN GULF, IRAN		
Means Of Transport	SEA - BY VESSEL	Place of Delivery	PARS SPECIAL ENERGY AND ECONOMIC ZONE PERSIAN GULF, IRAN ADISH REFINERY SITE		
Item No. As Per Master LC	20. UTILITY - TYPE A	No. & Kind of Packages	2 Packages		
Country of Origin	INDIA	Gross Weight	4,456 Kg/ 6,100 Kg		
Item	DESCRIPTION OF GOODS		QTY	Unit Price (EUR)	Total Price (EUR)
1	Retractable Davit & Gaskets		1	264,781.20	264,781.20
Total amount (FOB/FCA)			264,781.20		
Freight Charge			3,500		
Total amount (CFR/CPT)			268,281.20		
Deductions:					
Retention (10%)			26,828.12		
Total Payable Amount (EUR)			241,453.08		
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. 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

info@energywaterintl.com

P.O. BOX 7203

Jebel Ali Free Zone

Dubai U.A.E.

**Energy & Water
International FZE**

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



Energy & Water
International FZE

Ref. :
Date :
Encl. :

PACKING LIST

Document No.:	PL#205-Adish- Type A	Date	22.10.2022
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 Bimeh Novin Fax No. 021-2225 8049-52 Policy No. 96/02/99/8055/2006744		
Commercial Invoice No.	RF221022	Port of Loading/ Port of Discharge	NHAVA SHEVA, INDIA/ ASSALUYEH, PARS SPECIAL ENERGY & ECONOMIC ZONE, PERSIAN GULF, IRAN
Means Of Transport	SEA - BY VESSEL	Place of Delivery	PARS SPECIAL ENERGY AND ECONOMIC ZONE PERSIAN GULF, IRAN ADISH REFINERY SITE
Item No. As Per Master LC	20. UTILITY - TYPE A	No. & Kind of Packages	2 Packages
Country of Origin	INDIA	Net/ Gross Weight	4,456 Kg/ 6,100 Kg

ITEM	DESCRIPTION OF GOODS	Qty	Net Weight (Kg)	Gross Weight (Kg)
1	Davit Guide_POS1 Drg no. _610/025	1	4,450.00	5,950.00
2	Davit Guide_POS2 Drg no. _610/025	1		
3	Davit Guide_POS3 Drg no. _610/025	2		
4	Davit Guide_POS4 Drg no. _610/025	2		
5	Davit Guide_POS5 Drg no. _610/025	4		
6	Davit Guide_Ladder A Drg no. _610/025	1		
7	Davit Guide_Ladder B Drg no. _610/025	1		
8	Davit Sliding_Davit Sliding Drg no. _610/026	1		
9	Davit Details_Davit Arm Drg no. _610/024	1		
10	Davit Details_Shield Drg no. _610/024	1		
11	Davit Details_Spreader Beam Drg no. _610/024	1		

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Energy & Water
International FZE

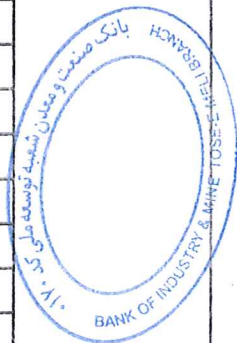
L.No.: 7203 DUBAI-U.A.E



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

12	Hexagon head screw_Drg-610/025 Item No.0026	55		
13	Washer_Drg-610/025 Item No.0027	55		
14	Hexagon high nut_Drg-610/025 Item No.0028	55		
15	Pin_Drg-610/026 Item No.0021	8		
16	Pin_Drg-610/026 Item No.0022	2		
17	Plate_Drg-610/026 Item No.0023	8		
18	Pin_Drg-610/026 Item No.0024	1		
19	Roller_Drg-610/026 Item No.0025	1		
20	Washer_Drg-610/026 Item No.0026	10		
21	Hexagon high nut_Drg-610/026 Item No.0027	10		
22	Washer_Drg-610/026 Item No.0028	4		
23	Hexagon high nut_Drg-610/026 Item No.0029	4		
24	Hexagon head screw_Drg-610/026 Item No.0031	12		
25	Washer_Drg-610/026 Item No.0032	12		
26	Hexagon high nut_Drg-610/026 Item No.0033	12		
27	Pin_Drg-610/024 Item No.0022	2		
28	Pulley_Drg-610/024 Item No.24	2		
29	Spacer_Drg-610/024 Item No.27	1		
30	Hexagon head screw_Drg-610/024 Item No.0028	3		
31	Hexagon regular nut_Drg-610/024 Item No.0029	3		
32	Machined washer_Drg-610/024 Item No.0030	3		
33	Hexagon head screw_Drg-610/024 Item No.0031	6		
34	Shim_Drg-610/024 Item No.0036	8		
35	Hexagon head bolt_Drg-610/024 Item No.0037	8		
36	Hexagon regular nut_Drg-610/024 Item No.0038	8		
37	Washer_Drg-610/024 Item No.0039	8		
38	PIECE 022/04_Drg-610/022	2		
39	PIECE 022/01_Drg-610/022	4		
40	PIECE 022/03_Drg-610/022	2		
41	PIECE 022/02_Drg-610/022	4		
42	PIECE 022/46_Drg-610/022	2		
43	PIECE 022/45_Drg-610/022	3		
44	Gasket-NPS42-CLASS150_Drg-610/012 Item No.0049	2	6.0	15.0
TOTAL		336	4,456.00	6,100.00



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

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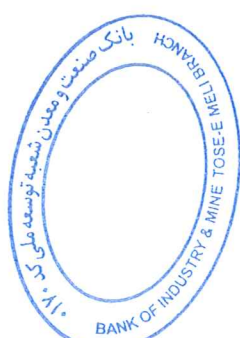


456125

456125-دریایی

پروانه منطقه آزاد-کالاهای همراه مسافر

1. اظهارنامه مناطق آزاد		الف: گمرک ورودی		سازمان منط	
3. برگه		4. فهرست		سازمان منطقه ویژه اقتصادی انرژی پارس	
1.1		شماره ثبت (کوتاه)			
5. اقلام		7. عطف		ش: بایگانی:	
1		2.0		تاریخ: 12/1/22	
		مانیفست: -3333333333		TICKETMANIFEST	
8. گیرنده: شرکت پالایش میعانات گازی آدیش جنوبی، آدرس: اظهارنامه، تلفن:					
10. اجزا ارزش 2					
11. کد اجزا ارزش					
14. نماینده اظهارکننده: 15. کشور مبدا IN					
16. کشور صادرکننده AE					
17. کشور طرف معامله AE					
12. ش بارنامه: ANB4592293bah					
18. هویت و ملیت وسیله حمل در ورود: ایرانی					
19. ک: IR					
20. شرایط تحویل CFR					
21. هویت و ملیت وسیله حمل در عبور از مرز					
22. ارز و مبلغ کل فاکتور: 23. نرخ ارز: 24. نوع معامله					
25. یورو (EUR)					
26. کد حمل					
27. محل تخلیه/کد استان					
28. اطلاعات مالی و بانکی، کد بانک: شرایط پرداخت: نام بانک: سیستم بانکی: شعبه: شماره اعتباری استادی:					
29. گمرک خروجی					
30. محل ارزیابی کالا					
31. کد ثبت سفارش: 11449578					
32. ش ق 1					
33. کد کالا 84196000					
34. کشور سازنده IN					
35. وزن ناخالص					
36. ماخذ					
37. کد					
38. وزن خالص					
39. س					
40. کد					
41. تعداد واحد کالا					
42. ارزش قلم کالا					
43. کد					
44. درصد تخفیف: 0-0+0+1+1					
45. نرخ حقوق					
46. نرخ سود:					
77785451 130.000					

Shipper 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		 Golden Way RASA GOLDEN WAY FORWARDING LTD.	
Consignee (if "To Order" so indicate) TO THE ORDER OF BANK OF INDUSTRY AND MINE IRAN		THROUGH BILL OF LADING (COMBINED TRANSPORT)	
Notify Party (No claim shall attach for failure to notify) SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY NO.44, KARANEH ST., VALIASR ST.P.O.BOX:1966844113 TEHRAN/IRAN TEL: +982126216035 FAX: +982126216034		For delivery of goods Please apply to : Rasa Golden Way Co. Unit 4, 4TH FL, No 52, SAM BLDG, ANDARZGOO BLVD, FARMANIYEH, TEHRAN - IRAN Po BOX: 1937634556 TEL: +98-21-91091112 ID No : 10101654097	
Pre-carriage by	Place of receipt	Final destination	
	NHAVA SHEVA, INDIA		
Vessel and Voyage No.	Port of loading		
KASHAN IIX1276W	NHAVA SHEVA, INDIA		
Port of discharge	Place of delivery		
ASSALUYEH, PERSIAN GULF PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN, ADISH REFINERY SITE.	ASSALUYEH, PERSIAN GULF PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN, ADISH REFINERY SITE.		
Particulars declared by shipper			
Container No. Seal No. Marks and nos.	No. of containers or packages	Description of Packages and Goods	Gross Weight (kgs) Measurement (M3)
	2 PACKAGES	SHIPPER'S LOADSTOW AND COUNT Flare parts including davit and accessories HS CODE: 84162000	6100.000 75.000 CBM NET WT: 4456.000
L/C NO. TMB/96109363 AND REG. NO. OF: 44142357 INSURANCE CO'S NAME OF: BIMEH NOVIN FAX NO.: +02122258049-52, POLICY NO: 96/02/99/8055/2006744 P/INVOICE NO ADISH-006 DATED: 2018.03.04 GROSS WEIGHT: 6100.00 KGS, Persian Gulf PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN VIA Assaluyeh, ADISH REFINERY SITE 10 DAYS FREE TIME AT DESTINATION SHIPPED ON BORD 17-OCT-2022 MIOU2909208 /148138/20HD/1PKGS/ 150.000 KGS MIOU5315806/148139/40HC/1PKGS/ 5950.000 KGS			
			
Total No. of Containers or packages (in words)			
Freight and Charges	Rate	Prepaid	Collect
COPY NON NEGOTIABLE			
Ex. Rate	Prepaid at	Payable at	Place and date of issue
		FREIGHT PREPAID	TEHRAN 17-OCT-2022
			No. of Original B(s) / L 3
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. One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the holders the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them. IN WITNESS whereof the number of original Bill of Lading stated below have been signed, one of which being accomplished, the other(s) to be void. (Terms of Bill of Lading continued on the back hereof).			For and on behalf of  RASA GOLDEN WAY INTERNATIONAL TRANSPORT Authorized Signature(s) As Agent for the Carrier



میرطایه

اعلامیه ورود

2022/11/06	تاریخ
2960	شماره فایل
1,401,000,324	شماره پروژه
BOM1458106046	شماره بارنامه
	کد پرداخت
1,288	شناسه

1. عنوان	D/C به:	شرکت پالایش میعانات گازی آدیش جنوبی	تلفن:	021-26216035	فکس:	-
	I/C	مطلع شونده:	شرکت پالایش میعانات گازی آدیش جنوبی	021-26216035		
		احتراما به استحضار میرساند محموله بارنامه فوق در تاریخ	2022/11/05	به Asaluyeh وارد گردید.		
		لطفا در صورتیکه اسناد مثبت دال بر مالکیت کالا در اختیار دارید با در دست داشتن اسناد جهت دریافت ترخیصیه به این شرکت مراجعه فرمایید.				

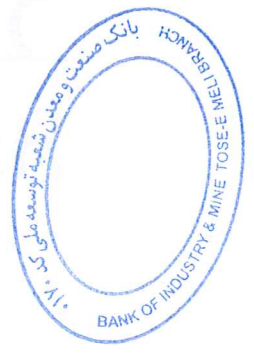
2. مشخصات محموله	کشتی و سفر:	KASHAN V-IIX176W	نوع شیمنت:	Import	مقصد نهایی:	Asaluyeh
	فرستنده بار:	RING FIELD GENERAL TRADING	گیرنده بار:	SOUTHERN ADISH GAS CONDENSATE REFI	مطلع شونده:	SOUTHERN ADISH GAS CONDENSATE REFI
	کد و شرح کالا:	84162000 FLARE PARTS INCLUDING DAVI	نوع کرایه حمل:	Collect	وزن بار، تعداد بسته:	6,100.00 , 2 PACKAGE
	نوع ریلیز بار:	OBL				
	تعداد و نوع کانتینر:	1, 20, DC , FCL, ST				
		1, 40, DC , FCL, ST				

3. وجوه نقدی	شرح خدمات	وجوه نقدی ریالی در صورت درخواست تخلیه کانتینر در محوطه	VAT	وجوه نقدی ریالی در صورت درخواست خروج کانتینر از محوطه	VAT
	EPL (بارگذاری اطلاعات در سایت گمرک)	1,750,000	✓	1,750,000	✓
	DO (ترخیصیه)	148,583,314	✓	148,583,314	✓
	مالیات بر ارزش افزوده 9 %	13,529,998		13,529,998	
		163,863,312		163,863,312	

4. سایر وجوه	در صورت درخواست تخلیه کانتینر در محوطه	در صورت درخواست خروج کانتینر از محوطه
Cash (سپرده نقدی بابت کانتینر/ها)	60,000,000	60,000,000
Cheque (چک سپرده بابت برگشت سالم کانتینر/ها)	1,500,000,000	1,500,000,000

5. شماره حساب	-
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6. ملاحظات	-
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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	UNITED ARAB EMIRATES دولة الإمارات العربية المتحدة
2. CONSIGNEE(NAME,ADDRESS,COUNTRY) TO THE ORDER OF BANK OF INDUSTRY AND MINE ISLAMIC REPUBLIC OF IRAN	 غرفة دبي DUBAI CHAMBER  شهادة المنشأ Certificate No. 23527562 Date 22-Oct.-2022 ORIGINAL
3. Means of Transport: Vessel's Name/Flight No. : By Vessle	6. Country of Final Destination Islamic Republic Of Iran
4. Estimated Date of Departure التاريخ المتوقع للمغادرة	7. Invoice No. and Date RF221022, 22-Oct.-2022
5. Port of Discharge ميناء / مكان التفريغ	8. Country of Origin of Goods [India]
9. العلامات والأرقام Marks & Numbers 1 84162000 10. عدد ونوع التعبئة، وصف البضاعة (أسماء الماركات إذا لزم الأمر) 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 11. الكمية والوحدة Quantity & Unit	
Shipper: RINGFIELD GENERAL TRADING CO. Office 811 Grosvenor Commercial tower, Sheikh Zayed Road, Dubai, UAETel. +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 NO:96/02/99/8055/2006744 P/INVOICE NO. adish-006 , Dated 2018-03-04 GROSS WEIGHT: 6,100.00 PORT OF DISCHARGE: ASSALUYEH , Persian Gulf, PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN , 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.	تصديق جهة الإصدار نشهد بأنه قد تم تقديم الأدلة بأن البضاعة المذكورة أعلاه منشؤها / تصنيعها في البلد الموضح في الخانة 8. ولذلك فإن هذه الشهادة قد تم إصدارها والتصديق عليها حسب معرفتنا واعتقادنا بصحتها دون أية مسؤولية علينا.  Authorized Signatory المخول بالتوقيع   Once this Certificate is issued, it shall be invalid should any alteration be made to this Certificate, without the competent Authority's authorization. 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: d98f49c9c6477b881c33ec4 https://certificates.iccwbo.org/



TEHRAN INTERNATIONAL EXPERTS Co.

CERTIFICATE No. :2022TIE-EQ-1089TEH

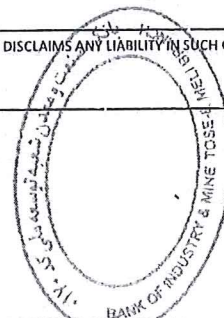
ISSUING DATE :31-10-2022

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.: INV.#205-ADISH-TYPE A RF221022, DD: 22-10-2022 L/C No.: TMB/96109363	
Beneficiary/Seller: RINGFIELD GENERAL TRADING CO., OFFICE 811 GROSVENOR COMMERCIAL TOWER, SHEIKH ZAYED ROAD, DUBAI, UAE ON BEHALF OF ENERGY & WATER INTERNATIONAL FZE TEL: 009714 381093 - FAX: 009714 3274371		B/L No.: BOM1458106046, DD: 17-10-2022 Inspection Place/ Date: SMS INDIA PVT LTD. KHURDAA/26 INDUSTRIAL ESTATE • KHURDA • ODISHA - 752057 / INDIA / 24-08-2022	
Producer/Supplier:		Issuing Bank: BANK OF INDUSTRY AND MINE,TEHRAN, IRAN	
Purchasing Order Register No.: 44142357		Insurance Policy No./ Effected by: 96/02/99/8055/2006744 INSURANCE IS EFFECTED IN IRAN by: Novin Insurance Co.	
Country Of Origin: INDIA		Name of Vessel: N/A	
Iranian Custom Tariff No./HS Code: 84196000/ITEM NO.AS PER MASTER LC 20.UTILITY-TYPE A			
ITEM	DESCRIPTION OF GOODS	QUANTITY	PACKING
1	RETRACTABLE DAVIT & GASKETS	2	PACKAGE
QUANTITY (AS PER B/L): Total Packages: 2 PACKAGES, Gross weight: 6,100.00 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 have been delivered/ shipped under B/L No.: BOM1458106046 DD: 17-10-2022 from NHAVA SHEVA, INDIA to ASSALOUYEH ,PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R OF IRAN remitted to us.			
CONCLUSION: The original inspection certificate issued not prior to B/L date by TIE Co or its authorized agents on TIE Co letterhead certifying that:" The quality, quantity and packing of the goods loaded/delivered 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 TIE Co by the buyer.			
AUTHORISED SIGNATURE/ STAMP Position / Name: SOHEIL BALOUCHESTANI/ TECHNICAL INSPECTION DIRECTOR		PLACE/DATE OF ISSUE: TEHRAN, IRAN / 31-10-2022	
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.			

This certificate is UV marked and traceable through our website

Serial: 055959



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

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

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 client, 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 may be prosecuted to the fullest extent of the law.