

Proforma invoice

Seller(name, address)* Morva Trading FZCO P.O.BOX:13788, Dubai/ UAE	Proforma Invoice number* Adish-009 C	Seller's reference 62135				
	Proforma Invoice date 09.16.2024	Validity date of P/I 12.25.2025				
Buyer (name, address)* Southern Adish Gas condensate Refinery company No. 19, Payvar Alley., Valiasr St. P.O.BOX:1966844113, Tehran/ Iran	Buyer's Commercial Card No.* 14004653334					
	Country of beneficiary * UAE Country of origin * Austria and/or Germany and/or France and/or Switzerland and/or Italy and/or The Netherland and/or Finland and/or Norway and/or Sweden and/or Japan and/or Canada and/or China and/or S.Korea and/or UAE and/or Belgium and/or India and/or Poland and/or Hungry and/or Portugal and/or Spain and/or Croatia and/or Czech Republic and/or Turkey and/or Iran					
Freight forwarder (name, address) To be nominated later Third Party Inspection Company (name, address) : To be nominated later	Place of destination * Project Site in Assaluyeh , Pars special energy and economic zone, I.R. of Iran					
	Terms of delivery * CFR/CPT as per incoterms 2020					
Partial shipment: allowed Trans-shipment :allowed						
Transport mode and means Airplane and/or Vessel and/or Truck and/or Train	Port/airport of loading Country of Origin's Ports	Terms of payment *: Transaction currency *: Euro -100% of total amount to be paid pro rata against presentation of the <u>shipping documents</u> . <u>Shipping Doc</u> : commercial invoice, packing list , inspection certificate , certificate of origin , bill of lading and Freight Invoice. NOTE: Hand on LC is acceptable by the BENEFICIARY .				
Port/airport of discharge All Iranian Ports and Customs	Final delivery place As per Destination					
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)		
				15,000,000		
No, and Kind of standard:	Based on international codes and standards					
Custom Tariff No: 84196000 (all equipment and material are necessary for refinery product line)						
commodity code * 84196000	Item Origin* Manufacturing/supply of equipment/raw material/ semi manufactured equipment/spare parts for southern Adish gas condensate refinery (60,000 BPD)	description*	Net wt (kg)* 15,000,000	Quantity* 1	Unit price * 18,413,500	Amount * 18,413,500.00
				Total net wt(kg) * 5,000,000		
Note: <ul style="list-style-type: none"> - Packing: container and/or wooden box and/or crate and/or pallet and/or drums and/or bundle and/or cable reel and/or loose - Price Breakdown of the equipment is as per table 1 				Freight Charges 1,000,000.00		
				TOTAL AMOUNT * 18,413,500.00		
Bank Detail: Issuing Bank : Tejarat Bank Advising Bank : Tejarat Bank Beneficiary Bank : to be nominated later It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct				NAME OF SIGNATORY :		
				PLACE AND DATE OF ISSUE:		
				SEAL AND SIGNATURE		

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1. Price breakdown:

Item No.	Item Description	QTY	Detail Price		TOTAL CFR (EURO)
			FOB Price (Euro)	Freight (Euro)	
1	Elec,Inst	1	4,300,000	250,000	4,550,000
2	Water package	1	2,500,000	130,000	2,630,000
3	Piping	1	2,510,000	150,000	2,660,000
4	Pump	1	670,000	50,000	720,000
5	Storage Tank		1,018,500	50,000	1,068,500
6	Utility		4,550,00	250,000	4,800,000
7	Fixed Equipment		945,000	60,000	1,005,000
8	Spare part		920,000	60,000	980,000
Freight Charges (Euro)			1,000,000.00		
Grand Total(Euro)			18,413,500.00		

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NAME OF SIGNATORY

PLACE AND DATE OF ISSUE

SEAL AND SIGNATURE