GOLDEN INTERNATIONAL FZE

DATE

: 14-SEPTEMBER-2020

SUBJECT

: CASH RECEIPT

To whom it may concern,

We **GOLDEN INTERNATIONAL FZE**, hereby confirmed that the cash amount of **AED 10,753.10** (Ten Thousand Seven Hundred Fifty-Three and Ten Fils Only.) was hand over/released to Mr. <u>Fasilu Rahman Vartakal</u> with emirates ID No. <u>784 – 1987 – 3521359 – 1</u>. Payment related to **TC 1328312**.

FOR GOLDEN INTERNATIONAL FZE

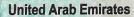
P.O.Box: 121325 *
Sharjah - U.A.E.

I received the cash amount **AED 10,753,10** (Ten Thousand Seven Hundred Fifty-Three and Ten Fils Only.) as per above mention details on _______, from your good office.

Name over printed signature

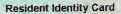
CULT

0581749696





دولة الإمارات العربية المتحدة بطاقة هوية مقيم





Nationality: India

رقم الهوية / ID Number 784-1987-3521359-1



الإسم: فاصل الرحمن فاتا كاندى

Name: Fasilu Rahman Vatta Kandi

الجنسية: الهند

الجنس: ذكر Sex: M

تاريخ الولادة Date of Birth 02/02/1987

Foot

رقم البطاقة / Card Number تاريخ الإنتهاء / Expiry Date التوقيع / Card Number وقم البطاقة / 24/05/2022

163314/01

110001F6F0C81377

غند العثور على صدة البطاقة الرجاء إرجاعها إلى جهة إصدارها أو إلى أقرب مركز شرطة If you find this card, please return it to the issuing organization or to the nearest police station.

ILARE0948139671784198735213591 8702023M2205245IND<<<<<<3 VATTA<KANDI<<FASILU<RAHMAN<<<<

Cahren

From:

s.abdi@petrochem-ir.net

Sent:

Monday, September 14, 2020 2:08 PM

To:

Cahren@pccfze.com; 'nouri'

Cc:

Alireza Aghighi; emami@petrochem-ir.net

Subject:

FW: LAP0285 - shipment of PBR from BND to QINGDAO, CHINA/40' (booking request)

Attachments:

index2.jpg; index.jpg; RE: TC 1328312, 1328316, 1328324 (37.3 KB)

Dear Ms.Cahren.

Pls note, we hv rcvd blw email related to introduction of LANGAR ABI PISHRO rep fyki, kindly coordinate and deliver blw amounts to him.

(ID card is attached as well). This company has not office in Dubai.

Keep informed you.

Many thanks.

FZ9947	1328324	MR. FASILU RAHMAN VATTA KANDI (CASH PAYMENT)	AED	10,753.10
FZ9947	1328312	MR. FASILU RAHMAN VATTA KANDI (CASH PAYMENT)	AED	17,432.50

Best Regards, Shahram Abdi (Mr.) Pcc Shipping Dept

: +98 21 82852687 : +98 21 82853666

Email: s.abdi@petrochem-ir.net

Office Timings: Sunday to Thursday: 08:00AM to 16:00PM



From: commercial@langarabi.com <commercial@langarabi.com>

Sent: Monday, September 14, 2020 2:26 PM

To: s.abdi@petrochem-ir.net

 $\textbf{Cc:} \ CSV5@langarabi.com; \ m1@langarabi.com; \ csv7@langarabi.com; \ emami@petrochem-ir.net; \ csv6@langarabi.com; \ m1@langarabi.com; \ csv7@langarabi.com; \ emami@petrochem-ir.net; \ csv6@langarabi.com; \ emami@petrochem-ir.net; \ emami$

Subject: RE: LAP0285 - shipment of PBR from BND to QINGDAO, CHINA/40' (booking request)

TO: GOLDEN INTERNATIONAL FZE

We (LANGAR ABI PISHRO SHIPPING LLC) IS WRITING THIS LETTER TO INTRODUCE OF MR.FASILU RAHMAN VATTA KANDI TO YOU AS OUR COMPANY REP TO COLLECT THE AMOUNT AED 28185.6 IN CASH AT DUBAI.



F23947' F29947

PETROCHEMICAL COMMERCIAL CO.

SABDI DATE: 1399/06/17 07-SEP-20 Payment NO: 1328324 1) TO: FINANCE DIRECTOR Due date 08-SEP-20 Please approve for payment, an amount of AED 10,753.10 (in words) TEN THOUSAND SEVEN HUNDRED FIFTY THREE AED AND TEN FILS only. In respect of: 20000135 Method of payment : 1- Cash payments (a) clean payment (b) payment against B.G. (c) payment against document 2- Payment through L/C Name Of Beneficiary Address Bank details CASH Account no CASH BY MR.FASILU RAHMAN VATTA KANDI ID NO: 784-1987-3521359-1 SWIFT/Sort Code Foreign Commercial Director 2)Attached documents tested and verified and cleared for payment : Head of Trade Accounting Checked by: Dorryanavarolan confirmed by: HEMMA 3)Test Code for this payment: 829 Deputy Ceo For Finance & Economics **Finance Director** 4) To : Managing Director Of : P.C.C. FZE Please arrange to remit the amount of AED 10,753.10 (in words) TEN THOUSAND SEVEN HUNDRED FIFTY THREE AED AND TEN FILS only. out of account of Petrochemical Commercial Company Managing Director 5)To: Fin.&Admin. Director/Fin.Manager Please arrange to pay the amount of AED 10,753.10 P.C.C. FZE **Managing Director** 6)Test Code has been verified and cleared for payment P.C.C. FZE **Finance Director**