

نيوترو لتجارة السلع بالجملة شخصم NEUTRO GOODS WHOLESALERS TRADING L.L.C

CI No. 4010440072 Date 30 July 2022

Type Final

Commercial Invoice

| Seller | NEUTRO GOODS WHOLESALERS TRADING LLC | |
|----------------|---|--|
| Seller Address | Office No.402, Creak Building, Baniyas, Deira, Dubai, UAE | |
| Buyer | GELARIS TRADING LLC | |
| Buyer Address | Dubai, United Arab Emirates | |

Droduct Description

| Product Description | | | | |
|-------------------------|------------------|---------------|--|--|
| Item No. | Product | Quantity (MT) | Unit Price (USD/MT) | |
| 1 | Gasoil | 13,709.031 | 1,072.069 | |
| Convertion Rate (USD to | AED): 3.6725 AED | | | |
| Total Amount (USD) | 14,697,027.16 | N/A | / | |
| Total Amount (AED) | 53,974,832.23 | | | |
| | Terms & Cor | nditions | | |
| PI No. | 4010410061 | | The state of the s | |
| DI D.I. | 20.7.1.2022 | | | |

| PI No. | 4010410061 | | |
|-------------------|--|--|--|
| BL Date | 30 July 2022 | | |
| Price Formula | MOPAG Gasoil 2500ppm after Completion of Discharge Date Minus 3.80 USD/Barrel (Average of 5 consecutive quotations 25 days after ITT Date (ITT Date and 25 days after ITT Date = 0)) | | |
| Due Date | 29 August 2022 | | |
| Terms of Delivery | ITT | | |
| Place of Delivery | Hamriyah, UAE | | |
| Terms of Payment | 100% TT 30 days after ITT date | | |
| Insurance | To be carried out on Buyer's account | | |
| | Banking Account Information | | |
| Beneficiary Name: | NEUTRO GOODS WHOLESALERS TRADING LLC | | |
| Beneficiary Bank: | FIRST ABU DHABI BANK | | |
| Account No.: | 1191324779101001 | | |

Swift Code: NBADAEAA

AE310351191324779101001

* Incoterms 2010 to be applied in this commercial invoice.

IBAN No.:

Authorized Signature & Stamp

Other Terms & Conditions

Seller's Approval

Buyer's Approval

+971 52 509 3066 🤳

P.O. Box: 385177 @

