

CUSTOMER'S DETAILS

Customer:	9302760	NUJOOM ALMADINA PETROCHEMICALS TRADING L.L.C
Address:	OFFICE NO. 0197-OF707, PORT SAEED ,DEIRA, DUBAI-UAE	
E_Mail:	sd@adamco.biz	
Tax/TRN No:		Tax Office:
Tel:	971-56-8516734	Fax:

PROFORMA INVOICE

P/I No.:	PI50100651
Confirmation No:	5010671
Date of Issue:	20-NOV-2022
Date of Expiry:	25-NOV-2022

CODE	PRODUCT	QUANTITY (MT)	UNIT PRICE (AED)	AMOUNT
1004	HYDROGENATED PYROLYSIS GASOLINE (PGH)	10,000.000	2,176.950	21,769,500.000
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TERMS & CONDITIONS

TERM OF PAYMENT:	10% Cash in advance and balance 30 days after BL date
TERM OF DELIVERY:	FOB,MIDDLE EAST
PACKING:	BULK ON vessel
L/C ISSUING/ PAYMENT DATE:	Should be before or on expiry date of PI
COUNTRY OF ORIGIN:	
DELIVERY SCHEDULE:	28NOV-05DEC 2022
GROSS WEIGHT:	10,000.000 MTS +/- %10
NET WEIGHT:	10,000.000 MTS +/- %10
DESTINATION:	SINGAPORE
INSPECTOR:	Inspection co. Authorized by seller

OUR BANKER'S ACCOUNT INFORMATION

BANK NAME & Address	ACCOUNT NUMBER & SWIFT CODE	BENEFICIARY & IBAN NUMBER
CASH AGAINTS NEGOTIATON	CASH AGAINTS NEGOTIATON	

NOTES:

The price is 592.69\$/MTS. The exchange rate of USD to AED is 3.673
 Mentioned price is tentative price and it will be finalized as per attached formula: average of 5 published quotations (AVE Platts Naphtha , Persian Gulf) after 25 days after B/L date (B/L=0), minus USD 72 .If any of the above mentioned publications are not available due to any reason, the first published quoted price(after missed one)would be replacing the missed one followed by applicable consequence to cover 5 days. Term of payment is 10% Cash in advance and balance 30 days after BL date Against accepted Bank Corporate guarantee letter , The accepted Bank Corporate guarantee letter must be delivered within 5 days before loading cargo . The guarantee cheque which already mentioned in tender (equivalent of 20% total amount of Proforma Invoice, PI) must be collected to steel hub within 3 days after PI issuance for final balance payment settlement . If this GC won't be deposited during this time, the seller will ignore this deal and will negotiate with other customers . Mentioned GC will be released after loading and issuance of final CI according to formula and meeting the payment balanced. the accepted Bank Corporate guarantee letter should cover more than 1.2 of total PI amount . The equivalent of 10% total amount of Proforma Invoice as a prepayment should be paid during validity of PI otherwise, we will negotiate with other company . Insurance should be covered by buyer. All applicable money transfer fees before settlement in our account should be completely borne by the buyer. Cargo should be loaded in the period of announced laycan. Payments (as well as swifts ,cheques, payment receipts)should be done by the mentioned customer in the P/I ,otherwise if the payer name is different from customer name, the payer official letter in payer header letter also must be followed . laytime time calculations will be from All made fast till hose disconnection .

Seller's authorized signature and stamp

Customer's authorized signature and stamp