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**PROFORMA INVOICE**

<b>Seller</b> <b>PSI DMCC</b> Unit No. AU-30-A, AU Tower (Gold) Plot No. 13, Jumeirah Lakes Towers Sheikh Zayed Road, Dubai, U.A.E. Tel: +971 4 447 1899 ; Fax: +971 4 447 1898		<b>Proforma Invoice No.:</b> <b>PI-21505007</b>		
		Proforma Invoice Date <b>2.05.2021</b>	Validity date of Proforma Invoice <b>30.12.2021</b>	
		Buyer's Reference <b>10101138294</b>	Seller's Reference <b>RE1002105007</b>	
<b>Consignee (Name, Address)</b> <b>KHOUZESTAN STEEL COMPANY</b> 10th Km of Bandar Imam Khomeini Road , Ahwaz - Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 <b>MR. M. MAHMOODI</b> <b>INQUIRY: 52428796</b>		<b>Buyer (Name, Address)</b> <b>KHOUZESTAN STEEL COMPANY</b> 10th Km of Bandar Imam Khomeini Road , Ahwaz - Iran Tel: +98 611 2708110 , Fax : +98 611 2708111 <b>MR. M. MAHMAOODI</b> <b>INQUIRY: 52428796</b>		
<b>Partial Shipment</b> <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		<b>Country of Beneficiary:</b> <b>UNITED ARAB EMIRATES</b> <b>Country of origin:</b> <b>SPAIN</b> <b>Country of Destination:</b> <b>ISLAMIC REPUBLIC OF IRAN</b>		
<b>Transshipment</b> <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		<b>Terms of delivery:</b> <b>CPT</b> <b>Relevant Location:</b> <b>SHAHRIAR CUSTOMS, IRAN</b> <b>Terms of Payment:</b> <b>100% AGAINST COPY OF SHIPPING DOCUMENTS</b> <b>* ANY PAYMENT TO THE SUPPLIER/SELLER IS SUBJECT TO KSC CONFIRMATION AND INSTRUCTION.</b> <b>** THE PAYMENT TO THE SUPPLIER SHALL BE GUARANTEED BY KSC.</b>		
<b>Transport, mode and means:</b> <b>BY TRUCK</b> <b>Port / Airport of Loading:</b> <b>SPAIN</b> <b>Port / Airport of Discharge:</b> <b>SHAHRIAR CUSTOMS, IRAN</b>				
<b>Final Place of Delivery</b> <b>SHAHRIAR CUSTOMS, IRAN</b>		<b>Currency:</b> <b>EURO</b> <b>Delivery Time:</b> <b>28 WEEKS (EXCLUDING HOLIDAYS)</b>		
<b>Shipping marks:</b> No. and kind of packages, shipping, description of goods      Commodity      Total Gr wt (kg)      Total Net wt (kg)				
		<b>STANDARD EXPORT PACKING SUITABLE FOR EXPORT</b> <b>84821090</b>		
No. and kind of standard: <b>MATERIAL CERTIFIED ACC. EN-10204-3.1</b>				
Item No	Description and Specifications of Goods	Quantity	Unit Price (EURO/Piece)	Total Amount EURO
1.	<b>COMPLETE SUPPLY OF A FOUR POINT CONTACT BALL BEARING WITH EXTERNAL GEAR M-20-Z-260 ACC. OUR NO. 100.1/60.4980.001</b> <b>ACC. EMPLOYER DRAWINGS &amp; INFORMATION</b> <b>MATERIAL: FORGED AND SEAMLESS ROLLED RINGS 42CRMO4+QT EU ORIGIN</b> <b>WITH SET FASTENING MATERIAL CONSIST OF:</b> <b>- 150 BOLTS M24X200 DIN 912-B.8 &amp; 150 BOLTS M24X180 DIN 912-B.8 &amp; 210 WASHER 25 DIN 6916-C45V</b> <b>MANUFACTURER: RENOGEAR, S.L</b> <b>H.S. CODE: 84821090</b>	1	378,722.76	378,722.76
<b>TOTAL AMOUNT:</b>				<b>378,722.76</b>
<b>FREIGHT CHARGES:</b>				<b>15,450.00</b>
<b>TOTAL CPT SHAHRIAR CUSTOMS, IRAN:</b>				<b>394,172.76</b>
<b>NOTE:</b> - THIS PROFORMA PI-21501003 DATED 7.01.2021 HAS BEEN ISSUED BASED ON 1.03% MARGIN CALCULATION. - ON THE DATE OF SUBMITTING ORIGINAL SHIPPING DOCUMENTS, THE AED PSI INVOICE WILL BE ISSUED SHOWING THE ACTUAL EQUIVALENT PAID DIRHAM TO SELLER AND CONSIDERING PSI MARGIN OF 1.03%. - THIRD PARTY INSPECTION IF NEEDED CHARGES IS ON KSC ACCOUNT. - PRICES OFFERED ARE FOR FULL QUANTITY, IN CASE OF CHANGE IN QUANTITY PRICES ARE SUBJECT TO CHANGE - Insurance: to be borne by the buyer. <b>DOCUMENTS OFFERED:</b> 1. Bill of Lading 2. Commercial Invoice 3. Packing List 4. Certificate of Origin				
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.		<b>FOR PSI DMCC</b>  		

\*3% VAT IS APPLICABLE AS PER GOVERNMENT REGULATIONS WILL BE CHARGED FOR ALL GOODS AND SERVICES PROVIDED FROM JANUARY 2018 ONWARDS.  
 Unit No. AU-30-A, AU Tower (Gold), Plot No. 13, Jumeirah Lakes Towers, Sheikh Zayed Road, Dubai, U.A.E.