

EXCOM GENERAL TRADING LLC

TRN NO: 100257132900003



EXCOM GENERAL TRADING LLC

Porforma Invoice							
Seller(name, address): Excom General Trading LLC Sultan building office 08 Bur Dubai, U.A.E. Tel - 043540042 Fax- 043540042 e-mail - ardalkayal@gmail.com				Proforma Invoice number*: PI/21-22/HATCO/0006-2			
				Proforma Invoice date 06.09.2021		Validity date of P/I 06.03.2022	
				Buyer's Commercial Card No: 10320286201		Seller's reference 1400-47	
Buyer (name, address): HASTI ARYAN TAAMIN CO 1st floor, No.13, Alley 18, South Gandhi St, Tehran, Iran Postal code:1517955313 , National ID No. 10320286201 Phone No: +98 8819 6851 Email: info@HastiTamin.com				Country of beneficiary: United Arab Emirates			
Seller Bank details : BANK NAME - Rak Bank ADDRESS - Bur Dubai branch ACCOUNT NO. - 0033474305061 IBAN No. - AE79 0400 0000 3347 4305 061 SWIFT CODE — NRAKAEAK				Country of origin U.A.E.		Place of destination Iran, Bandar Abbas	
partial shipment: allowed <input checked="" type="checkbox"/> not allowed <input type="checkbox"/>				Terms of delivery CFR Bandar Abbas		relevant location Iran, Bandar Abbas, Persian Gulf	
Transport mode and means By Vessel, Sea		Port/airport of loading U.A.E.		Terms of payment CAD		Transaction currency AED	
Port/airport of discharge B. Abbas, Persian Gulf		Final delivery place Bandar Abbas, Persian Gulf					
Shipping marks; Transport unit ID		No. and kind of packages Shipping		Commodity		Total gross wt(kg)	Total cube (m3)
STD 260		2,000 nos. packed in paper sacks 10 kgs nett		Tea		20,600	60CBM
No. and Kind of standard: STD 260				H.s Code: 09024010			
Item	Item description	Origin	commodity code	No. of sacks	Quantity (kg)	(AED)	Amount (AED)
1	BLACK TEA	U.A.E.	09024010	2,000	20,000	14.85	297,000.00
Total net wt.(kg) 20,000						Sub Total amount AED 297,000.00	
						FREIGHT CHARGES AED 7,895.00	
						Total FOB AMOUNT AED 289,105.00	
						TOTAL CFR AMOUNT AED 297,000.00	
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 OF OSMAN BASHIR			
				PLACE AND DATE OF ISSUE Colombo - 06/09/2021			
				SEAL AND SIGNATURE			