



IRANOL CO.

## Proforma Invoice

Date:

No:

SM-FO-76-01

Ref:

To: ZHUO YUAN ENERGY

PI No: 14023000098

Attn Mr:

PI Date: 02/04/17

Fax No: 02158690858

PI Mdate: 2023/07/08

Tel No: 0

Customer No: 133537

Email:

Seller: Iranol Co

Payment Terms: 25% + 75%

Item	Description Of Goods	Unit	Unit Price	Currency	Quantity	Price
6260464830627	Iranol SW40 SHD	MT	2,560.08	Dirham	300	768,024

Total Price: 768,024

Say in word: Seven Hundred Sixty Eight Thousand Twenty Four Dirhams and Thirty Fil

Tarrif No: 27129020

Packing: SH Drum

Currency: Dirham

Delivery term: EXW

Place of loading: Tehran Refinery

Partial shipment: Allowed

Destination: China

Country of Origin: Iran

Payment Note: 25% Cash in advance(4 working Days after PI Issuance) + 75% Before delivery

Validity (Day): 4

ExpirationDate: 2023-07-11

Notice:

**Iranol general sale terms and conditions:**

- 1.) This product will be declared in the name of Iranol and the buyer undertakes to declare the goods to Iranol within 45 DAYS for customs clearance.
- 2.) The tolerance of  $\pm 5\%$  in quantity is allowed.
- 3.) Customs declaration will be made only if the purchased product be packaged in Flexi tank or Drum by the customer
- 4.) Any Inspection and Insurance formalities shall be taken by Buyer under full responsibility.
- 5.) Issued PI will be automatically void if the total payment as stated in the above does not become effective during the PI validity and any regal relation between parties through this PI will be terminated.
- 6.) Unit Price for Iranol SW40(SHD) = 697 USD/MT and exchange rate for AED is 3.673.
- 7.) Issued PI will be automatically void if an Event of Force Majeure occurs and its effect continues for a considerable period of time which is beyond refinery production control.
- 8.) The delivery time will be announced after make the payment.
- 9.) Please be noted if loading operation got started, it means the buyer has accepted the quality and reference analysis of the product and no any excuses are acceptable.
- 10.) All claims and disputes arising under or relating to this PI & its clauses are to be settled by binding arbitration. Legal & contractual affairs Manager of TAPICO is appointed as the arbitrator by the parties. The arbitrator's decision is binding for parties. The governing law is the rules of Islamic Republic of Iran.
- 11.) The buyer must collect whole cargo within 15 days after issuance date of delivery slip. otherwise iranol has the rights to adopt one of the below options:
  - A) Cancel the PI or delivery slip
  - B-Suspend the delivery slip
  - c) Charge the buyer for storage/warehousing cost of 67 US cents per MT/Day.
- 12.) This proforma invoice is based on the TENDER dated 04.07.2023.



Export Manager

Customer

Mohammad Hoseini  
Managing Director

www.iranol.ir

Email: info@iranol.ir

No. 197, Mollasadra Ave., Tehran, Iran Zip Code: 1993643114 Tel: (+9821) 88039556-88041650

Export Dept. Tel: (+9821) 88045273 Fax: (+9821) 88212996

Procurement Dept. Tel: (+9821) 88215737-55214117-8 Fax: (+9821) 55214119