

# Kawarin Enterprise Pte Ltd

144 GUL CIRCLE JURONG  
SINGAPORE 629603  
TEL : 6 8615508  
FAX : 68613141  
COMPANY REGISTRATION NO. 197500631 G

INVOICE NO.: 5070124

DATE : 25/07/2025

**MESSRS :** NISKO GROUP LTD.  
ARDAN TRANSFORMERS  
**ADDRESS :** 10 HASADNA ST.  
TZIPORIT INDUSTRIAL ZONE NOF HAGALIL  
ZIP CODE : 1789024  
PO BOX 540  
COMPANY NO./ VAT NO. :510928237  
ATTN : AYELET KNAFO  
Email : ayeletk@ardantrafo.com  
TEL : +972-54-8007936  
FAX : +972-073-3777805  
CEL : +972-54-800-7937

SHIPPING MARKS  
NISKO GROUP LTD  
ARDAN TRANSFORMERS  
ORDER NO.:  
N.WT.:  
G. WT :  
NO.:

NAME OF VESSEL	SAILING ON/ABOUT
MSC GEMMA V.GT526W	30/07/2025
PORT OF DISCHARGE	PORT OF SHIPMENT
HAIFA, ISRAEL	SINGAPORE PORT

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
DESCRIPTION OF GOODS &/OR SERVICES			
COLD ROLLED GRAIN-ORIENTED ELECTRICAL			FOB, HAIFA PORT, ISRAEL
STEEL SHEET IN COIL			
AS PER PROFORMA INVOICE NO.:			
KWR-055/25 DATED 10/07/2025			
<u>GRADE : B23R080</u>	<u>PO25I000621</u>		
0.23MM X 70MM X COIL	2	2 COILS 454.00 KGS	2.800 1,271.20
0.23MM X 90MM X COIL	4	2 COILS 584.00 KGS	2.800 1,635.20
0.23MM X 170MM X COIL	12	22 COILS 10,232.00 KGS	2.800 28,649.60
<u>GRADE : H23GK080</u>			
0.23MM X 50MM X COIL	1	7 COILS 1,379.00 KGS	2.450 3,378.55
0.23MM X 80MM X COIL	3	12 COILS 2,826.00 KGS	2.450 6,923.70
0.23MM X 100MM X COIL	5	19 COILS 6,962.00 KGS	2.450 17,056.90
0.23MM X 110MM X COIL	6	10 COILS 2,860.00 KGS	2.450 7,007.00
0.23MM X 120MM X COIL	7	16 COILS 5,464.00 KGS	2.450 13,386.80
0.23MM X 130MM X COIL	8	12 COILS 5,260.00 KGS	2.450 12,887.00
0.23MM X 140MM X COIL	9	12 COILS 5,855.00 KGS	2.450 14,344.75
0.23MM X 150MM X COIL	10	11 COILS 5,369.00 KGS	2.450 13,154.05
0.23MM X 160MM X COIL	11	21 COILS 10,969.00 KGS	2.450 26,874.05
0.23MM X 180MM X COIL	13	20 COILS 11,286.00 KGS	2.450 27,650.70
0.23MM X 190MM X COIL	14	2 COILS 1,125.00 KGS	2.450 2,756.25
0.23MM X 220MM X COIL	15	1 COILS 538.00 KGS	2.450 1,318.10
0.23MM X 230MM X COIL	16	2 COILS 1,126.00 KGS	2.450 2,758.70
0.23MM X 250MM X COIL	17	1 COILS 612.00 KGS	2.450 1,499.40
<u>GRADE : H23G095</u>			
0.23MM X 180MM X COIL	18	2 COILS 880.00 KGS	2.300 2,024.00
SUB- TOTAL AMOUNT EXCLUDING FREIGHT COST			184,575.95
ADD FREIGHT AND ETS SURCHARGE PER CONTAINER USD 3,294 X 3 UNITS CONTAINERS			9,882.00
TOTAL AMOUNT :			174 COILS 73,781.00 KGS 194,457.95

AMOUNT USD ONE HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED FIFTY SEVEN AND CENTS  
NINETY FIVE ONLY

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**REMARKS :**

PAYMENT TERM BY TTR 60 DAYS AFTER BL DATE IN FAVOUR OF KAWARIN ENTERPRISE PTE LTD  
BANK DETAILS : TAIPEI FUBON COMMERCIAL BANK CO., LTD  
1 WALLICH STREET, #33-01 GUOCO TOWER,  
SINGAPORE 078881, TEL; 65 6470 9860 / FAX : 65 6470 9864  
SWIFT: TPBKSGSG  
ACCOUNT NO.: 931880000746  
FREIGHT COST AND ADDITIONAL SURCHARGE CHARGE IS ON CONSIGNEE'S ACCOUNT  
AS PER PURCHASE ORDER NO.: PO251000621 DATED 01/07/2025  
WE CERTIFY THAT THE GOODS ARE OF CHINA ORIGIN  
H.S.CLASSIFICATION NO 7226.11.10  
MATERIAL CONFORM TO JIS C2553

KAWARIN ENTERPRISE PTE LTD

JOHN PEH  
GENERAL MANAGER