

Master Packing List





Owner:

Distilated hydrotreating Project Shiraz Oil Refinery

Shiraz oil Refining company (SORC)

PO No.: SDHT-PO-ME-0405-TG-0004-A1 Packing List No.:

Date:

Vendor:

MPL-SDHT-PO-ME-0405-TG-0004-A- PL NO

10/12/2021

Aban Air Cooler

O Description: Air Cooler								Page No.:	1 of 2
SRL. Package No.	DPL No.	Package Style	Material Description	Dimension			Volume (M3)	Net Weight (Kas)	Gross Weigh
				L (M)	W (M)	H (M)		net rieight (rigo)	(Kgs)
1 of 3	4	bundle	LOUVER	5.24	1.39	0.8	5.8	1700	1700
2 of 3	4	bundle	LOUVER	5.24	1.39	0.8	5.8	1700	1700
3 3 of 3	712		Actuating Box L		0.66	0.38	0.18	230	250
			Actuating Box R	T					
		box	Lifting	0.75					
			Bolt/Nut/Washer 16*50						
	*							*	
					**				
		1	The Contract of the Contract o			Total		3630 de	3650
Authorized	AAC Zelwanelwa junio ABAN AIR COOLER	A Silokochi	Purchaser Representative				nority (TPA)	Sde Téhéran 1202 ew Witness	
oramp	0	0	Jaight & Staffip			Sign & Stamp		ved by	and
	Package No. 1 of 3 2 of 3	Package No. DPL No. 1 of 3 4 2 of 3 4 3 of 3 712	Package No. DPL No. Package Style 1 of 3 4 bundle 2 of 3 4 bundle 3 of 3 712 box	Package No. DPL No. Package Style LOUVER LOUVER LOUVER Actuating Box L Actuating Box R Lifting Bolt/Nut/Washer 16*50 Purchaser Representative Stamp Purchaser Representative	Package No. DPL No. Package Style Material Description L (M) 1 of 3	Package No. DPL No. Package Style Material Description L(M) W(M)	Periode No. Periode Periode	Package No. DPL No. Package Style Material Description L(M) W(M) H(M) Volume (M3)	Peckage No. OPL No. Peckage Style



Detailed Packing List



10/12/2021

Aban Air Cooler



Project Name

PO No.

PO Description Destination:

Customs Tariff No.

Distilated hydrotreating Project Shiraz Oil Refinery

Shiraz oil Refining company (SORC) SDHT-PO-ME-0405-TG-0004-A1

Air Cooler

Shiraz oil Refining company - DHT Plant Project Jobsite

DP/L Serial No.:

Date:

Vendor:

Package No.:

1~3of 3 Package Style: BOX/BUNDLE

Page No.:

DPL-SDHT-PO-ME-0405-TG-0004-A1- PO NO 25

2 of 2 Shipment No. Total Shipment No. Total Shipment QTY Unit (m/Pcs) Packing Dimension (L x W x H) m Packing Items Commisioning Spare Two Years Spare Main Equipment Special Tools 25 3 208 X 11.78 Item Dimension Remarks Tag No. / ID Code/Part No. Description of Item QTY Net Weight (Kgs) Gross Weight (Kgs) (Brand-Heat No.) L (M) H (m) 1 AE-1503 1 OF 3 **LOUVER** 1700 1700 5.24 1.39 0.8 2 AE-1503 2 OF 3 LOUVER 4 1700 1700 5.24 1.39 0.8 **Actuating Box L** 4 **Actuating Box R** 4 AE-1503 3 of 3 230 250 0.75 0.66 0.38 Lifting 64 Bolt/Nut/Washer 16*50 128 4 5 6 208 Vendor Authorized Purchaser Representative Third Party Authority (TPA) DReview Witness Sign & Stamp A. shokoch Sign & Stamp Sign & Stamp QC Inspector: A. Shokoohi