

Proforma Invoice

Seller (name, address):		Proforma Invoice Number:		Date:
FOREX METAL AND MINERALS LLC DUBAI/UAE		NM-R-439		07.15.2025
ADD: Media city, Arenco Tower , floor 12 Unit 1205		Validity date of PI: 07.15.2026		
TEL: +97 1561155416		Buyer (name, address):		
Place of destination: Bandar Abbas		ABHAR INDUSTRIAL ALLOY COMPANY ABHAR - IRAN		
Terms of delivery: By vessel		Tel: 0098 21 88722050 Fax: 0098 21 88711207 Commercial ID: 14004297286		
Partial shipment: Allowed		Country of beneficiary: U.A.E.		
Port/airport of loading: Jebel Ali		Country of origin: India		
Port/airport of discharge: Bandar Abbas		Terms of payment: By T/T		
Item description:		Final delivery place: Bandar Abbas		
Solid type Medium Carbon Ferro Manganese		Currency: AED		
Specifications: Mn: min 76 percent C < 2 percent Si: max 1.5 percent		Commodity code: 72021990		
FRIEGHT CHARGES:		Quantity	Unit price	Amount
		MT		
		112	6,890	771,680
				40,320
PACKAGE: Big Bags		Sub Total amount		
Net Weight: 112 MT		CFR AED 812,000		
Gross Weight: 113.203 MT				
Signature:		Bank Details:		
		Account holder: FOREX METAL AND MINERALS L.L.C		
		Bank Name: ABU DHABI COMMERCIAL BANK		
		Bank Address: Dubai, UAE		
		Branch Code/ Name: 256 / Ittihad Branch		
		Swift Code: ADCBAEAXXX		
		Account No: 10059121386001		
		IBAN No: AE370030010059121386001		