

Proforma Invoice

Seller (name, address): FOREX METAL AND MINERALS LLC DUBAI/UAE	Proforma Invoice Number: NM-R-439	Date: 07.15.2025	
Validity date of PI: 07.15.2026			
Buyer (name, address): ABHAR INDUSTRIAL ALLOY COMPANY ABHAR - IRAN			
ADD: Media city, Arenco Tower , floor 12 Unit 1205		Tel: 0098 21 88722050 Fax: 0098 21 88711207 Commercial ID: 14004297286	
TEL: +97 1561155416			
Place of destination: Bandar Abbas	Country of beneficiary: U.A.E.		
Terms of delivery: By vessel	Country of origin: India		
Partial shipment: Allowed	Terms of payment: By T/T		
Port/airport of loading: Jebel Ali	Final delivery place: Bandar Abbas		
Port/airport of discharge: Bandar Abbas	Currency: AED		
Item description: Solid type Medium Carbon Ferro Manganese	Quantity MT	Unit price	Amount
	112	6,890	771,680
Specifications: Mn: min 76 percent C < 2 percent Si: max 1.5 percent			
FREIGHT CHARGES:	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: ADCBAEAAXXX Account No: 10059121386001 IBAN No: AE370030010059121386001		