



Ertegħa Gostar Pouya  
Engineering Services Co.



ORIGINAL

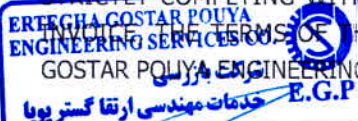
EPL NO. : 4545231362273  
CERTIFICATE NO. : 454523/1362273 P1  
DATE OF ISSUE : 2023/12/02

## INSPECTION CERTIFICATE

SHIPPER	: GRAVITY PHARMA GENERAL TRADING LLC. OFFICE NO.506, 5TH FLOOR.FAIRMONT DUBAI.SHEIKH ZAYED ROAD.DUBAI UAE.P.O.BOX:340764-DUBA.TEL:+97142944745, FAX:+97142944746
CONSIGNEE	: PAK SALAMAT TAMIN CO. NO.56, ALVAND ST., ARGENTINA SQ. TEHRAN, IRAN TEL: +98 21 88793989 FAX: +98 21 88202856
NOTIFY PARTY	: SAME AS CONSIGNEE
DESCRIPTION OF GOODS	: PREMIX LEG DAY(CHERRY LIMEAD)
PACKING	: 4 UNITS
QUANTITY SHIPPED AS B/L	: 3550 KGS G.W & 3248 KGS N.W
P/INVOICE NO.	: PSTLEG723 DD. 10.07.2023
B/L NO. AND DATE	: ANI384794CND DD.2023.12.22
INVOICE NO	: LEG20231211 DD.2023.11.12
ORIGIN OF GOODS	: USA
PORT OF LOADING	: ANTWERP, BELGIUM
PORT OF DISCHARGE	: BANDAR ABBAS, PERSIAN GULF, IRAN
IRANIAN CUSTOM TARIFF NO.	: 29021900
REGISTRATION NO.	: 24547578
INSURANCE COMPANY	: NOVIN INSURANCE CO
INSURANCE POLICY NO.	: 1402/51/9008/9008/2033026

### CONCLUSION :

THE ORIGINAL INSPECTION CERTIFICATE ISSUED BY ERTEGHA GOSTAR POUYA ENGINEERING SERVICES OR ITS AUTHORIZED AGENTS ON ERTEGHA GOSTAR POUYA ENGINEERING SERVICES LETTERHEAD CERTIFYING THAT THE QUALITY, QUANTITY AND PACKING OF THE GOODS DISCHARGED AT THE DESTINATION ARE STRICTLY COMPLYING WITH SPECIFICATIONS OF THE GOODS INDICATED IN THE RELATIVE PROFORMA INVOICE. THE TERMS OF THE L/C AND ANY AMENDMENTS MADE THERETO AS PRESENTED TO ERTEGHA GOSTAR POUYA ENGINEERING SERVICES BY THE BUYER.



+98 (21) 54887444 ERTEGHA GOSTAR POUYA ENGINEERING SERVICES CO. (E.G.P)

Reg No: 1362273 ID: 10101821454

+98(21) 54887444

این گواهی با مهر برجسته/هولوگرام معتبر است.

Unit 2, No 14, Yas Alley, Below Hemmat Highway,  
South Shiraz St, Tehran-IRAN

E.G.P-20-E 569415