

## Commercial Invoice

|   |  |   |   |   |                            |
|---|--|---|---|---|----------------------------|
| <b>Seller (Name, Address):</b><br><b>Gravity Pharma General Trading LLC.</b><br>Office No.506, 5th Floor,<br>Fairmont Dubai<br>Sheikh Zayed Road<br>Dubai UAE<br>P.O.Box:340764-Dubai<br>Tel: +97142944745, Fax: +97142944746   |  | <b>P.Invoice Number:</b><br>GP2024524-1   |   | <b>Invoice Number:</b><br>IGP20240701                               |                            |
|   |  | <b>Invoice Date:</b> 2023-07-01   |   | <b>Validity Date of Invoice</b>                                     |                            |
|   |  | <b>Seller's License No.</b><br>734621   |   | <b>Buyers Reg. NO:</b><br>10320863820                               |                            |
| <b>Consignee (Name, Address):</b><br><b>Pak Salamat Tamin Co.</b><br>No.56, Alvand St., Argentina Sq. Tehran, Iran<br>Tel: +98 21 88793989 Fax: +98 21 88202856   |  | <b>Buyer (Name, Address):</b><br><b>Pak Salamat Tamin Co.</b><br>No.56, Alvand St., Argentina Sq. Tehran, Iran Tel: +98 21 88793989<br>Fax: +98 21 88202856 |   |   |                            |
| <b>Partial Shipment:</b><br><input type="checkbox"/> Not allowed <input checked="" type="checkbox"/> Allowed  |  | <b>Country of Beneficiary</b><br>United Arab Emirates   |   |   |                            |
|   |  | <b>Country of Origin</b><br>USA   |   | <b>Place of Destination</b><br>IRAN                                 |                            |
|   |  | <b>Terms of delivery relevant location:</b> Tehran-Iran<br>CPT  |   |   |                            |
| <b>Transport mode and means:</b><br>Port/Airport of discharge<br>Bandar Abaas-Imam Khomeini International Airport (IKA), Tehran custom,shahriar   | <b>Port/Airport of loading</b><br>Final Delivery Place<br>Bandar Abaas-Imam Khomeini International Airport (IKA), Tehran custom,shahriar | <b>Terms of Payment</b><br>T/T ADVANCE  |   | <b>Transaction Currency</b><br>EURO                                 |                            |
| <b>ITEM</b>   | <b>Item Descriptions</b>   | <b>Quantity( L)</b>   | <b>Expiry</b>   | <b>Unit Price/Litre (EURO)</b>                                      | <b>Total Amount (EURO)</b> |
| 1   | PERIMIX PEDIA WELL BASIC   | 4800.00   | Feb/2028  | 51.20   | 245,760.00                 |
| 2   | PERIMIX PEDIA WELL ZINC  | 1140.00   | Feb/2028  | 56.92   | 64,888.80                  |
| <b>Manufactured in : NUTRASTAR INC.</b>   |  |   |   | <b>Sub Total Amount : 310,648.80</b>                                |                            |
| <b>-PERIMIX PEDIA WELL BASIC:</b><br>MFG DATE : Feb/2024 -BATCH NO: PAW785- NO Of Cans: 240 -<br>NET Weight: 4800.00 KG- Gross weight: 5524.00 KG<br><b>- PERIMIX PEDIA WELL ZINC:</b><br>MFG DATE : Feb/2024 -BATCH NO: PAW792- NO Of Cans: 57 -<br>NET Weight: 1140.00 KG- Gross weight: 1312.00 KG   |  |   |   | <b>Freight Charges :</b><br>3,931.20<br><b>Total:</b><br>314,580.00 |                            |
| <b>Banking Details:</b><br>Beneficiary Name: Gravity Pharma General Trading LLC. /Bank Name: Habib Bank Limited (HBL)/Braoch: Dubai, Address: Al Abbas Building Ground Floor Khalid Bin Al Waleed Road,Bur Dubai,Dubai,UAE//AED: Account: 20127772089503(AED) IBAN NO.:AE020280020127772089503 SWIFT: HABBAEAD<br>Account: 20127772149703(EUR) IBAN NO.:AE310280020127772149703 SWIFT: HABBAEAD |  |   | <b>Signatory</b><br>Gravity Pharma General Trading LLC.<br><b>Place and Date of Invoice</b><br>Dubai, United Arab Emirates<br><b>Seal and Signature</b> |   |                            |



**Gravity Pharma General Trading LLC**

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