

### Commercial Invoice

<b>Seller (Name, Address):</b>  <b>Gravity Pharma General Trading LLC.</b> Office No.506, 5th Floor, Fairmont Dubai Sheikh Zayed Road Dubai UAE P.O.Box:340764-Dubai Tel: +97142944745, Fax: +97142944746		<b>P.Invoice Number:</b> GP2024524-2  <b>Invoice Date:</b> 2024-07-01		<b>Invoice Number:</b> IGP20240701-2  <b>Validity Date of Invoice</b>					
		<b>Seller's License No.</b> 734621		<b>Buyers Reg. NO:</b> 10320863820					
<b>Consignee (Name, Address):</b>  <b>Pak Salamat Tamin Co.</b> No.56, Alvand St., Argentina Sq. Tehran, Iran Tel: +98 21 88793989 Fax: +98 21 88202856		<b>Buyer (Name, Address):</b>  <b>Pak Salamat Tamin Co.</b> No.56, Alvand St., Argentina Sq. Tehran, Iran Tel: +98 21 88793989 Fax: +98 21 88202856							
<b>Partial Shipment:</b> <input type="checkbox"/> Not allowed <input checked="" type="checkbox"/> Allowed		<b>Country of Beneficiary</b> <b>United Arab Emirates</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Country of Origin</td> <td style="width: 50%;">Place of Destination</td> </tr> <tr> <td>USA</td> <td>IRAN</td> </tr> </table> <b>Terms of delivery relevant location:</b> Tehran-Iran <b>CPT</b>				Country of Origin	Place of Destination	USA	IRAN
Country of Origin	Place of Destination								
USA	IRAN								
<b>Transport mode and means:</b>	<b>Port/Airport of loading</b>	<b>Terms of Payment</b> T/T ADVANCE		<b>Transaction Currency</b> EURO					
Port/Airport of discharge Bandar Abas-Imam Khomeini International Airport (IKA), Tehran custom,shahriar	Final Delivery Place Bandar Abas-Imam Khomeini International Airport (IKA), Tehran custom,shahriar								
ITEM	Item Descriptions	Quantity( L)	Expiry	Unit Price/Litre (EURO)	Total Amount (EURO)				
1	PERIMIX PEDIA WELL COMPLETE	2000.00	Feb/2028	67.26	<b>134,520.00</b>				
2	PERIMIX PEDIA WELL D-800	2600.00	Feb/2028	52.31	<b>136,006.00</b>				
3	PERIMIX PEDIA WELL ZINC	420.00	Feb/2028	56.92	<b>23,906.40</b>				
				<b>Sub Total Amount : 294,432.40</b>					
<b>Manufactured in :</b> NUTRASTAR INC.				<b>Freight Charges :</b> <b>2,567.60</b> <b>Total:</b> <b>297,000.00</b>					
-PERIMIX PEDIA WELL COMPLETE: MFG DATE : Feb/2024 -BATCH NO: PAW786- NO Of Cans: 100 - NET Weight: 2000.00 KG- Gross weight: 2378.00 KG -PERIMIX PEDIA WELL D-800: MFG DATE : Feb/2024 -BATCH NO: PAW793- NO Of Cans: 130 - NET Weight: 2600.00 KG- Gross weight: 2900.00 KG -PERIMIX PEDIA WELL ZINC: MFG DATE : Feb/2024 -BATCH NO: PAW792- NO Of Cans: 21 - NET Weight: 420.00 KG- Gross weight: 500.00 KG PALLET No: 7 PALLET				<b>Signatory</b> <b>Gravity Pharma General Trading LLC.</b> <b>Place and Date of Invoice</b> <b>Dubai, United Arab Emirates</b> <b>Seal and Signature</b>					
Banking Details: 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 Account: 20127772149703(EUR) IBAN NO.:AE310280020127772149703 SWIFT: HABBAEAD									

**Gravity Pharma General Trading LLC**

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