



بيكون ستار للتجارة العامة ش.ذ.م.م
BEACON STAR
GENERAL TRADING LLC

OFFICE No.206 2nd FLOOR FAJER BUILDING ALRAS DEIRA DUBAI UNITED ARB EMIRATES

Seller (name, address): BEACON STAR GENERAL TRADING LLC. ADD: NO.206 2ND FLOOR, FAJER BUILDING, ALRAS DEIRA, DUBAI, UAE. TEL: 0097142356901		Proforma Invoice number: BS/23/0729		Proforma Invoice			
		Proforma Invoice date (yyyy-mm-dd) 2023/10/20		Validity date of P/I (yyyy-mm-dd) 2025/10/20			
		Buyer commercial card no: 10320783118		Seller's reference			
		Buyer (name, address): JAHAN GOSTAR ARSHA INTERNATIONAL CO. NO13, NAVAK ALLEY, JAHAN KOODAK INTERSECTION, TEHRAN, IRAN TEL:02188200800 FAX: 02186083952					
Freight Forwarder/Shipper (Name,Address):		Country of beneficiary UAE		Place of destination IRAN			
		Country of origin BRAZIL					
		Terms of delivery CFR		relevant location BUSHEHR OR SHAHEED BAHONAR OR SHAHEED RAJAEI OR LENGEH			
partial shipment: allowed <input checked="" type="radio"/> not allowed <input type="radio"/>							
Transport mode and means		Port/airport of loading :UAE OR BRAZIL		Terms of payment TT Transaction currency AED			
Port/airport of discharge BUSHEHR OR SHAHEED BAHONAR OR SHAHEED RAJAEI OR LENGEH		Final place delivery BUSHEHR OR SHAHEED BAHONAR OR SHAHEED RAJAEI OR LENGEH					
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity	Total gross wt (kg) Total cube (m3)		
				10059090	550,000 KGS		
No. and Kind of standard: ISIRI 10690							
Item	Item description	Origin	commodity code	Net wt (kg)	Quantity	Unit price	Amount
1-	POPCORN	BRAZIL	10059090	500,000	500	3,191	1,595,500
Total net wt(kgs) : 500,000 (KGS)						SUB Total amount: 1,595,500 AED	
BEACON- AL FALAH BENEFICIARY: BEACON STAR GENERAL TRADING LLC BENEFICIARY ADD: NO.206 2ND FLOOR, FAJER BUILDING, ALRAS DEIRA, DUBAI, UAE. TEL: 0097142356901 BENE'S BANK: BANK AL FALAH BANK ADDRESS: GROUND FLOOR AL KHALEEL BUILDING ZAABEEL STREET DUBAI SWIFT: ALFHAEADXXX BENE'S ACC NO.: 05011100014811 IBAN NO: AE460990000001100014811						Discount	
						FRIEGHT CHARGES 100,210 AED	
						OTHER CHARGES	
						TOTAL AMOUNT 1,695,710 AED	
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct				NAME OF SIGNATORY: 			
				PLACE AND DATE OF ISSUE(YYYY-MM-DD) SEAL AND SIGNATURE			

