



MRT BUILDING MATERIALS TRADING LLC

Proforma invoice

Seller(name, address) ARYANA FZE Office Number LB 01111, Building Number Jafza 1 Jebel Ali Free Zone , Dubai - United Arab Emirates Tel : +971 42556791		Proforma Invoice number 2023-NTV-CHAISSIS-CH15		P.O.NO:					
		Proforma Invoice Date 1-May-2023		Validity date of P/I 31-Mar-2025					
		Buyer's Commercial Crad No: 10861331010		Seller's reference					
Consignee (name, address) GOLDIRAN INDUSTRIES CO. 4ST FLOOR, NO.1,SHAHAB AVE .. Gandi ST .. TEHRAN . IRAN. TEL : +98 21 8358000		Buyer (name, address) GOLDIRAN INDUSTRIES CO. 4ST FLOOR, NO.1,SHAHAB AVE .. Gandi ST .. TEHRAN . IRAN. TEL : +98 21 8358000							
Shipper(name, address)		Country of beneficiary UAE							
partial shipment: Allowed <input checked="" type="radio"/> Not allowed <input type="radio"/>		Country of origin China-Korea-UAE		Country of destination ISLAMIC REPUBLIC OF IRAN					
Transport mode and means Sea & Air shipment	Port/airport of loading JebelAli-ANY PORT IN China	Terms of delivery CPT		Relevant location					
Port/airport of discharge SHAHID RAJAEI OR CHABAHAR CUSTOMS PERSIAN GULF I.R. IRAN OR IMAM KHOMEINI AIRPORT	Final place delivery SHAHID RAJAEI- B.A OR Sirjan SEZ I.R. IRAN OR IMAM KHOMEINI AIRPORT	Terms of payment TT		Transaction currency AED					
Shipping marks; Transport unit ID	No. and kind of packages Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)					
	STANDARD PACKAGE	Chassis	13,700.00						
No. and Kind of standard:	IEC 5017								
Chassis FOR ELECTRONIC BOARD OF TV									
Item	Item Description	commodity code	Origin	Gross wt(kg)	Net wt(kg)	Quantity	Unit	Unit price	FOB Amount
1	AUXILIARY MATERIAL GLUE FOR SMD LINE	35052000	China-Korea-UAE-TAIWAN	400.0000	380.0000	380.0000	KG	19.00	7,220.0000
2	CKD PCB FOR Key Board	85340000	China-Korea-UAE	100.0000	95.0000	16,500.0000	PCS	0.50	8,250.0000
3	CKD PCB FOR Main Board	85340000	China-Korea-UAE	7,700.0000	7,330.0000	35,700.0000	PCS	22.50	803,250.0000
4	CKD PCB FOR Power Board	85340000	China-Korea-UAE	5,500.0000	5,225.0000	14,500.0000	PCS	40.00	580,000.0000
				Total	Total	Total	Total FOB amount		
				13,700.0000	13,030.0000	67,080.0000	AED	1,398,720.00	
<div><div><div>BANK DETAILS</div><div>Account Name: M R T BUILDING MATERIALS TRADING LLC</div><div>IBAN Number: AE940351191325698856001</div><div>Swift Code: NBADAEAA</div><div>Bank Name: First Abu Dhabi Bank</div><div>Account Number: 1191325698856001</div></div></div>								Discount AED 750.00	
								FRIEGHT CHARGES AED 33,030.00	
								TOTAL AMOUNT AED 1,431,000.00	
				MRT BUILDING MATERIALS TRADING L.L.C					
				 					