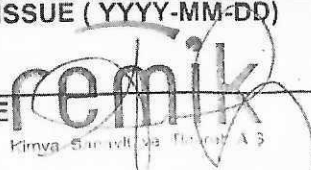


Seller : INGREDIUM GIDA SANAYI VE TIC. A. S. ADDRESS: Kacatepe mah.yag Iskelesi cad.Mega Center C47 BLOK NO:17/A Bayrampasa/Istanbul/TURKEY POSTAL CODE: 34045 Tel: +902124370400 FAX: +902126406067		Proforma Invoice Number: ING-221101	
		Proforma Invoice Date: 2022/11/01	Validity Date of P/I: 2023/05/01
		Buyer Reference:	Seller's Reference:
Consignee: Pars Minoo Ind Co 10th Km of Special Karaj Road, Tehran- Iran Tel: +98 21-44543007 Fax: +98 21-44543008		Buyer: Pars Minoo Ind Co 10th Km of Special Karaj Road, Tehran- Iran Tel/ Fax: +98 21-44543007/8 Commercial Card ID#: 10100320247	
Freight Forwarder:		Country of Origin: CHINA	Country of Destination: Iran
		Country of Beneficiary: Turkey	
		Terms of Delivery: CFR Bandar Abbas	Relevant Location:
Partial Shipment: Allowed: ☒ Not Allowed: ☐			
Transport Mode and Means: Vessel-By sea	Port/Air Port of Loading: NINGBO-CHINA	Terms of Payment: IN ADVANCE	Transaction currency: Euro
Port/Air Port of Discharge: Bandar Abbas	Final Place Delivery: Bandar Abbass		
Shipping Marks; Transport Unit ID	No. & Kind of Packages Shipping Description of Goods	Commodity	Total Gross wt (kg)
	Sorbitol Powder:25 kgs bag with pallet Maltitol crystal: 25 kgs bag with pallet Maltitol carton: 25 kgs with pallet	29054400 29400090	321315
			17X20 FT CNT
Standard Number:			
Item description	Origin	Commodity code	Net wt (kg)
SORBITOL POWDER HKSD40	CHINA	29054400	198,000.0
MALTITOL CRYSTAL HKMC30	CHINA	29400090	100,000.0
MALTITOL POWDERHKMP100	CHINA	29400090	11,250.0
Total Net WT(Kg):		309,250 KG	Total Amount
			EUR 488,175.00
Note: Manufactured by ZHEJIANG HUAKANG PHARMA Beneficiary Bank: Turkiye Finans Bank IBAN: TR58 0020 6001 2503 3038 3901 03 Swift Code: AFKBTRISXXX		Discount:	EUR 0.00
		Freight Charges:	EUR 56,100.00
		Other Expenditures:	
		Total Amount Due:	EUR 544,275.00
		Name of Signatory:	
		Place and Date of Issue: 2022.11.01	
		Seal and Signature	

INGREDIUM GIDA
SANAYI VE TIC. A.Ş.
Kacatepe Mah. Yag Iskelesi Cad. Mega Center
C47 Blok 17/A Bayrampasa - ISTANBUL
Tel: (0212) 437 09 45 Fax: (0212) 437 09 55
Tuna V.D. 478 054 1225 Tlc.Sic.No:382292

Proforma Invoice

Seller (name,address)* REMİK KİMYA SAN. VE TİC. A.Ş. Esenler Mah. Naim Süleymanoğlu Cad. No:19 34899 Pendik, İstanbul, TURKEY Tel : +90 216 307 50 40 Fax : +90 216 307 13 30		Proforma Invoice number : 2023 / 025	
		Proforma Invoice date : 2023-02-27	Validity date of P/I (yyyy-mm-dd)* 2023-05-31
		Buyer's Commercial Card No: 10100320247 Buyer's Reference: 11102325	Seller's reference RMK 23 - 025
Notify *		Buyer (name,address)* PARS MINOO INDUSTRIAL COMPANY 10th Km of Special Karaj Road , TEHRAN - IR.of IRAN Zip Code: 1399736311 Tel:0098-21 44543007, Fax:0098-21 44543008 National ID: 10100320247 Registration Code: 6980	
Freight forwarder (name, address)		Country of beneficiary * TURKEY	
		Country of origin * TURKEY	Place of destination * IRAN
		Terms of delivery * relevant location FCA SHAHRIAR - IRAN	
Partial shipment : allowed ☒ not allowed ☐			
Transport mode and means By Truck	Port/airport of loading Erenköy - İstanbul	Terms of payment * Transaction currency * T/T - Cash in Advance EURO	
Port/airport of discharge Shahriar Custom - Iran	Final delivery place Shahriar Custom - Iran		
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity
		CARTON BOXES OF 25 KGS EACH, PALLETIZED	
		GRANULE TYPE GUM BASE	
No. and Kind of standard : *	IRANIAN CUSTOMS TARIFF NO : 38249990		
Item *	Item description *	Origin*	Commodity code
1	Chewing Gum Base	TURKEY	6015
			Net wt (kg)
			100.000
			Quantitiy*
			4000
			(BOX)
			Unit price
			2,95
			Amount*
			295.000,00
MANUFACTURER : REMİK KİMYA SAN. VE TİC. A.Ş.			
		Total net wt (kg) *	Sub Total Amount *
		100.000 KG / 110 PALLET	295.000,00 EUR
Note : Bank Details :Türkiye İş Bankası ,Kartal Ticari , İstanbul Branch Swift Code, ISBKTRISXXX , Branch Code, 1392 EUR IBAN NO : TR50 0006 4000 0021 3920 0240 20		DISCOUNT	
Account Holder : Remik Kimya San. Ve Tic. A.Ş.		FREIGHT CHARGES	
THE GOODS ARE OF TURKISH ORIGIN		OTHER CHARGES	
		TOTAL AMOUNT *	
		295.000,00 EUR	
		NAME OF SIGNATORY Mr.Omer Sait DURU	
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct		PLACE AND DATE OF ISSUE (YYYY-MM-DD) İstanbul / 2023-02-27	
		SEAL AND SIGNATURE  Kimya San. Ve Tic. A.Ş.	

