

INVOICE

<p>Exporter PARVEEN INDUSTRIES PVT. LTD. R-55, 59, 60, 62, MIDC TTC INDUSTRIAL AREA THANE BELAPUR ROAD, RABALE, NAVI MUMBAI 400 701, INDIA. TEL : 91 22 27649532</p>		<p>Invoice No. & Date ER-151/23-24, DATE : 22/07/2023 Buyer's Order No. & Date P/O. NO : 4300005076 DATE : 27/03/2023 Other Reference(s) S2300071</p>		<p>Exporte's Ref. 0588058891</p>	
<p>Consignee Crescent Petroleum (Iraq) FZE Gulan Park, 5th Floor, Office No. 501 & 502 Gulan Street, Erbil, Iraq Attn: Laheeb Patrus Mob: +964 770 4616113, E-mail: lpatrus@crescent.ae</p>		<p>Buyer (if other than consignee) PEARL PETROLEUM COMPANY LIMITED FLEMMIMH HOUSE, WICKHAMS CAY 662 ROAD TOWN , TORTOAL VG BRITISH VIRGIN ISLANDS</p>		<p>Notify party :</p>	
<p>Pre-Carriage by</p>	<p>Place of Receipt by Pre-Carrier</p>	<p>Country of Origin of Goods INDIAN</p>		<p>Country of Final Destination IRAQ</p>	
<p>Vessel/Flight No. BY SEA</p>	<p>Port of Loading JNPT - NHAVA SHEVA P/C : INNSA1, PIN: 400707</p>	<p>Terms of Delivery and Payment EX-WORKS</p>			
<p>Port of Discharge MERSIN</p>	<p>Final Destination IRAQ</p>	<p>NATURE OF PAYMENT : D.A. PERIOD OF PAYMENT : 180 DAYS</p>			
<p>Marks & Nos. / Container No.</p>		<p>No. & Kind of Packages</p>		<p>Description of Goods</p>	
<p>AS ADD. 04 (FOUR) WOODEN BOXES</p>		<p>EXPORT UNDER DRAWBACK SCHEME INDUSTRIAL VALVES (OTHERS) TAFFI NO.848199B, RATE : 1.6%, H.S. CODE NO: 8481 8030 WELLHEAD AND X - MAS TREE ASSEMBLY</p>		<p>EACH WT:KGS.</p>	<p>UQC</p>
<p>1) HOUSING HEAD CASING, SIZE: 20-3/4" DD PSL3 PR2 TEMP-U SECTION-A SYSTEM COMPRISING (SAP Code 201410000158) (101 Nos.) SR NO :0710123001, P/N : 7164320A6</p>		<p>2440</p>	<p>KGS</p>	<p>Quantity SET</p>	<p>Rate USD</p>
<p>2) HOUSING HEAD CASING, SIZE: 13-5/8" DD PSL3 PR2 TEMP-U SECTION-B SYSTEM COMPRISING (SAP Code 201410000159) (95 Nos.) SR NO : 0711823001, P/N : 72M02321C6</p>		<p>1651</p>	<p>KGS</p>	<p>1</p>	<p>39857.00</p>
<p>3) HOUSING HEAD TUBING, SIZE: 11" DD PSL3 PR2 TEMP-U SECTION-C SYSTEM COMPRISING (SAP Code 201410000160) (88 Nos) SR NO : 0713523001, P/N : 7309844A4</p>		<p>1164</p>	<p>KGS</p>	<p>1</p>	<p>25587.00</p>
<p>5) XMAS TREE, SIZE: 3-1/2 IN, MATERIAL CLASS:DD 3.1/8" 5K (SAP Code 201410060010) SR NO : 07101A23001 (117 Nos)</p>		<p>2084</p>	<p>KGS</p>	<p>1</p>	<p>11677.00</p>
<p>5) XMAS TREE, SIZE: 3-1/2 IN, MATERIAL CLASS:DD 3.1/8" 5K (SAP Code 201410060010) SR NO : 07101A23001 (117 Nos)</p>		<p>2084</p>	<p>KGS</p>	<p>1</p>	<p>35499.40</p>
<p>Amount Chargeable (In Words)</p>		<p>TOTAL EX-WORKS - NAVI MUMBAI, US\$ 1,12,620.40</p>			
<p>Total EX-WORKS - U.S.Dollars : One Lac Twelve Thousand Six Hundred Twenty And Cents Forty Only.</p>					
<p>* WE INTEND TO CLAIM REWARDS UNDER REMISSION OF DUTIES AND TAXES ON EXPORT PRODUCTS (RoDTEP) " SCHEME * WE INTEND TO CLAIM REWARDS UNDER MEIS. * SUPPLY MEANT FOR EXPORT OF GOODS OR SERVICES WITH PAYMENT OF INTEGRATED TAX * COMMISSION : 10% ON FOB * IGST RATE : 18% * (IGST AMOUNT : INR 16,46,059.77) * GST NO. 27AAACP4029K1ZD * ENDUSE CODE- GNX200 * OUR BANKER: INDIAN BANK (VILE PARLE EAST) BRANCH, MUMBAI - 400 057 * A.D. CODE: 0260020 * FOREX BANK A/C NO. 421222153 * STATE CODE : 27, DISTRICT CODE : 497</p>					
<p>FOR PARVEEN INDUSTRIES PVT. LTD</p> 					
<p>Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.</p>					
<p>MANAGER</p>					