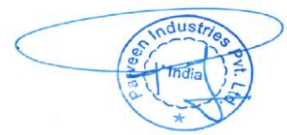


# INVOICE

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