|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SMC 015** | | | **Performa Invoice number** | | | | | | | **Seller(name, address)**  **STARKE MINE CHEM**  17, Najafgarh Road, Near Zakhira Chowk, New Delhi-110015 (India)  Ph: +91-11-47009571  Fax: +91-11-47009570 | | |
| **Validity** date of P/I **(**yyyy-mm-dd)  **2018-02-05** | | | **Performa Invoice date (yyyy-mm-dd)**  **2017-10-07** | | | | | | |
| **Seller's reference** | | | **Buyer's Commercial Card No:**  **14004283687** | | | | | | |
| **Buyer (name, address)**  **ERFAN MEHR MANDEGAR CO.**  TEHRAN, IRAN. | | | | | | | | | | **Consignee (name, address)** | | |
| **Country of beneficiary INDIA** | | | | | | | | | | **Freight forwarder (name, address)** | | |
| **Country of destination IRAN** | | | | | **Country of origin INDIA** | | | | |
| **Terms of delivery relevant location**  **CFR** | | | | | | | | | |
| **partial shipment:**  **allowed not allowed** | | |
| **Terms of payment Transaction currency**  **CASH EURO** | | | | | | | | | | **Port/airport of loading**  **INDIA** | **Transport mode and means BY SEA** | |
| **Final place delivery**  **SHAHID RAJAEE** | **Port/airport of discharge**  **BANDAR ABBAS** | |
| Total cube (m3) | | Total gross wt (kg) | | **Commodity** | | | **No. and kind of packages Shipping description of goods** | | | | Shipping marks; Transport unit ID | |
|  | | **27,500 KG** | |  | | |  | | | |  | |
| **EN 1402-3** | | | | | | | | | | | **No, and Kind of standard** | |
|  | | | | | | | | | | | | |
| **Amount** | **Unit price** | | **Quantity**  **KG** | | | Net wt (kg) | | **Item description Origin** | | | | **Item** |
| **717.60**  **245.70**  **904.50**  **372.00** | **0.92**  **0.91**  **0.67**  **1.24** | | **7,800**  **2,700**  **13,500**  **3,000** | | |  | | **POTASH FELDSPAR POWDER (1.30 M.T/EACH)**  **POTASH FELDSPAR POWDER (1.35 M.T/EACH)**  **BALL CLAY**  **SSK KAOLIN**  **INDUSTRIAL GRADE** | | | |  |
| **Total amount(gross)**  **1,989.80 EURO** | | | **Total net wt(kg) 27,000 KG** | | | | | | | | | |
| **Discount** | | | **Note:** | | | | | | | | | |
| **FRIEGHT CHARGES**  **250.00 EURO** | | |
| **OTHER EXPENDITURES** | | |
| **TOTAL AMOUNT DUE**  **2,239.80 EURO** | | |
| **NAME OF SIGNATORY** | | | | | | | | |  | | | |
| **PLACE AND DATE OF ISSUE(YYYY-MM-DD)** | | | | | | | | |  | | | |
| **SEAL AND SIGNATURE** | | | | | | | | |

Performa Invoice