

Client



Ministry of Energy

Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site facilities & Utilities)



Subject

Packing List No.

Packing List

Material Requisition No.

DATE: 05/MAR/2025

PO No.: PL-01

01

Doc. Class: 1

Page 1 of 6

Packing List

Shipper/Exporter Damain		Purchase Order No.:	
For account & risk of Messrs		Remarks:	
Consignee			
Notify party			
Port of loading		Terms of Delivery	
Carrier N.A.		Manufacturer	
Final destination Assaluyeh		Origin IRAN	
Sailing on or about N.A.		Gross weight(kg)	
Description of Goods Structure for Air Cooler		Net weight(kg)	
Numbers of PKGS 6 PKGS		Total Quantity	
Vendor:		Serial/Heat No. N.A	

Buyer: Petro Electric Energy Development Co.

End User/Client: Padjam Polymer Development Company



Vendor Signed & Stamp

VENDOR Name:

Buyer Signed & Stamp

Buyer Name: Petro Electric Energy Development Co.

CEO Name:

S. Vahidpour
Fahmideh
9/30/2025



Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)

Subject	Packing List					Doc. Class: 1
Packing List No.	01					
Material Requisition No.	DATE: 05/04/2025		PO No.: PL-01			Page 2 of 6

[illegible]

ENDOR Name:

Buyer Name: Petro Electric Energy Development Co.
CFO Name:

S. Valentin
Falmouth
94 Mar/2015

94/mar/2025



Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)

Subject	Packing List					Doc Class: 1
Packing List No.	:					Page 3 of 6
Material Requisition No.	DATE: 25/MAR/2025				PO No.: PL-02	

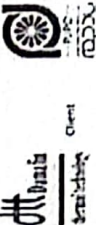

[illegible]

VENDOR Name:



CEO Name:

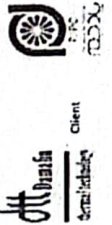

Buyer Name: Petro Electric Energy Development Co.
CEO Name:


S. Vatswani
Fatehgarh
9/11/2025

						Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)	
Subject		Packing List					
Packing List No.		1					
Material Requisition No.		DATE: 21/04/2025		PO No.: P-01			
		Doc. Class: 1					
		Page of 6					

(Detailed Item List) Page No. 2 of 2							
Item No.	Description of Goods	QTY.	Net weight (KGS)	Gross weight (KGS)	Size (CM x CM x CM)	Serial No./Plant No.	
1	1158-A01-1140-1	16					
2	1158-A01-1150-1	4					
3	1158-A01-1150-2	3					
4	1158-A01-1150-3	2					
5	1158-A01-1150-4	1					
6	1158-A01-1150-5	1					
7	1158-A01-1170-1	4					
8	1158-A01-1170-2	4					
9	1158-A01-1170-3	8					
10	1158-A01-1185-1	4					
11	1158-A01-1185-2	4					
12	1158-A01-1185-3	8					
13	1158-A01-1186-3	4					
14	1158-A01-1130-7	2					
15	1158-A01-1130-4	2					

Vendor Signed & Stamp: 		VENDOR Name: CEO Name:	
Buyer Signed & Stamp: 		Buyer Name: Petro Electric Energy Development Co. CEO Name:	

						Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)			
Subject		Packing List				Doc. Class: 1			
Packing List No.		1							
Material Requisition No.		DATE: 05/MAR/2025		PO No.: PK-04		Page 5 of 6			
(Detailed Item List) Page No. 2 of 2									
FIG. No.	Description of Goods	ORD. QTY.	Net weight (KGS)	Gross weight (KGS)	Size (CM x CM x CM)	Serial No./Heat No.			
1	1158-A01-1520-1	4							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									

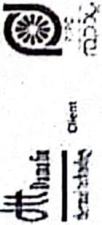



Vendor Signed & Stamp:	VENDOR Name: CEO Name:
Buyer Signed & Stamp:	Buyer Name: Petro Electric Energy Development Co. CEO Name:


S. Valurthy

P. Valurthy

01 Mar 2025

						Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)			
Subject		Packing List							
Packing List No.		1							
Material Requisition No.		DATE: 05/MAR/2025	PO No.: PL-05						Doc. Class: 1
		Page 6 of 6							

(Detailed Item List) Page No. 2 of 2						
PKG. No.	Description of Goods	ORD. QTY.	Net weight (KGS)	Gross weight (KGS)	Size (CM x CM x CM)	Serial No./Heat No.
1	115S-A01-1130-1	2				
2	115S-A01-1130-2	2				
3	115S-A01-1130-3	2				
4	115S-A01-1130-5	2				
5	115S-A01-1130-6	2				
6	115S-A01-1130-8	8				
7	115S-A01-1170-8	2				
8	115S-A01-1186-1	6				
9	115S-A01-1186-2	8				
10						
11						
12						
13						
14						

		Vendor Signed & Stamp:	
		VENDOR Name: CEO Name:	
Buyer Signed & Stamp:		Buyer Name: Petro Electric Energy Development Co. CEO Name:	

S. Vohra

Fahamk

9/Mar/2025

تاریخ: 1403/12/19

شماره: /

محل جلسه: اتاق

صورتجلسه

TAKA
AGRICULTURAL IMPLEMENTS




ساعت شروع:

ساعت پایان:

موضوع صورتجلسه: سیستم تهویه در کنترل رینگ و مارکتینگ Air cooler

حاضرین در جلسه: آقایان محمدی فر - مدیر QC اتاق
دکتر نبی پور - شرکت بازرسی فوآم

تاریخ:	مسئول اقدام	شرح
		<p>حسب درخواست بازرسی کار: HSE-03-388 از قطعات 8/mar/2025</p> <p>st. st Air cooler در شرکت تاکا بازرسی و زیر انجام تست</p> <p>کنترل مارکتینگ به صورت پاسخ برون قطعات انجام شد و در</p> <p>کنترل قطعات بهینه لایه سوم قطعات با میانگین 400 میلی</p> <p>انجام شد و مورد تایید می باشد</p> <p>کنترل تست چینه کشی قطعات به صورت رندم انجام شد و مورد</p> <p>تایید می باشد</p> <p>کنترل سیستم تهویه قطعات انجام شد و مورد تایید می باشد</p> <p>حسب نیاز مدارد فوق مدارک packing list مورد تایید</p> <p>مقرر گردید قرارداد با شرکت قطعات اراک گردد</p> <p>Siavash Vahabzadeh Franklin</p> 



Application for Inspection

Form Code:

Req. No.: 08

Req.

Location: ----- TAKA

Pre. Requests No.:

Pre. Requests Date:

Attachment:

Delivery Date:

Delivery Time:

Page: 1 / 1

Data: 05.Mar.2025

Activity: Forming check

NDT:



Final DT & VT(Rolling ☐

UT



Painting



Packing



Loadin ☐

Row	DWG No.	QTY.	Rev.	Release			Welder ID	Length	Width	Center to center	Diameter	Bend	Remark
				ACC.	Rep.	REJ.							
1	1158-A01-1110-1	2											
2	1158-A01-1110-2	2											
3	1158-A01-1110-3	2											
4	1158-A01-1110-4	2											
5	1158-A01-1110-5	2											
6	1158-A01-1110-6	2											
7	1158-A01-1130-1	2											
8	1158-A01-1130-2	2											
9	1158-A01-1130-3	2											
10	1158-A01-1130-4	2											
11	1158-A01-1130-5	2											
12	1158-A01-1130-6	2											
13	1158-A01-1130-7	2											
14	1158-A01-1130-8	8											
15	1158-A01-1170-1	4											
16	1158-A01-1170-2	4											
17	1158-A01-1170-3	8											
18	1158-A01-1170-8	2											
19	1158-A01-1180-1	4											
20	1158-A01-1185-1	4											
21	1158-A01-1185-2	4											
22	1158-A01-1185-3	8											
23	1158-A01-1186-1	6											
24	1158-A01-1186-2	8											
25	1158-A01-1186-3	4											
26	1158-A01-1188-1	4											

NDE Inspector:

Main Contractor

TPI

MC

Name:

Sign:

Date:

Name:

Sign:

Date:

Name: S. Vahumapra

Sign: F. Hamch

Date: 9 May 2025

Name:

Sign:

Date:

