



NASA INTERNATIONAL INSPECTION Co. (N.I.C)

S/N: 25102

Certificate No. : 20/098/0389/25102/23485

Date : July 07, 2020

INSPECTION CERTIFICATE



TT No. : 99900338

Bank : SADERAT BANK, SHIRAZ VANAK BRANCH. CODE: 2742, TEHRAN, IRAN

Reg. No. : 61006254

Applicant/Notify Party : EASTA TAVAN IND. CO.
3RD FLOOR, NO. 35, SHENASA ST., VALIASR AVE., TEHRAN, IRAN.
TEL: +98 21 22028028 / FAX: +98 21 22055765

Beneficiary : RADE KONCAR - KONTAKTORI I RELEI
III MAKEDONSKA BRIGADE BR. 54 1000 SKOPJE, MACEDONIA.
TEL: +389 2 2465-586 / FAX: +389 2 2465-586

Description of goods : CONTACTOR, RELAY, AND CAPACITOR
AS PER INVOICE NO. 2089000080, 2089000081 DATED 2020.04.02

Place of receipt : MACEDONIA

Port of discharge : SAVEH, IRAN.

P/Invoice No. : 2081000009,10 DATED 2020.01.20

Quantity shipped : 3533 PCS IN 8 PALLETS
GROSS WEIGHT 2910.00 KGS

Iranian Customs Tariff No. : 85363090

Shipping document : B/L NO. 199/20 DATED 2020.04.09

Insurance : SARMAD INSURANCE POLICY NO. 99/1873/1873/70/1

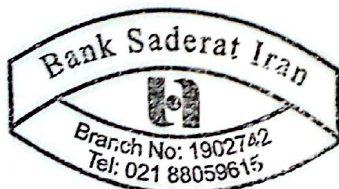
Conclusion:

As a result of our inspection of the above goods this certificate is certifying that; the goods shipped/inspected are in conformity with the quality and quantity and packing of the goods loaded/delivered and are strictly complying with specifications of the goods indicated in the relative proforma invoice (P/I) as presented to us by the buyer.

NASA INTERNATIONAL INSPECTION Co. (N.I.C)

M. Moaden

Authorized Signature and Stamp



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ORIGINAL



NASA INTERNATIONAL INSPECTION Co. (N.I.C)

S/N 37431

Certificate No. : 23/098/0389/37431/30295

Date : May 23, 2023

INSPECTION CERTIFICATE

Bank : SADERAT BANK, SHIRAZ VANAK BRANCH. CODE: 2742, TEHRAN, IRAN

Reg. No. : 13510701

Applicant/Notify Party : EASTA TAVAN IND. CO. P.J.S
3RD FLOOR, NO. 35, SHENASA ST., AGAINST MELLAT PARK, VALIASR
AVE., TEHRAN, IRAN.
TEL: +98 21 22028028 / FAX: +98 21 22055765

Beneficiary : RADE KONCAR - KONTAKTORI I RELEI D.O.O
3RD MAKEDONSKA BRIGADE NO. 54, 1000 SKOPJE, REPUBLIC OF NORTH
MACEDONIA.
TEL: +389 2 2461106

Description of goods : CONTACTORS CNN SERIES, CAPACITOR SWITCHING CONTACTORS
CNNK SERIES & THERMAL OVERLOAD RELAYS TM SERIES
AS PER INVOICE NO. 23-3800-00065 DATED 2023.04.12

Place of receipt : SKOPJE, MACEDONIA

Port of discharge : KAVEH FREE ZONE, IRAN.

P/Invoice No. : 2381000024 DATED 2023.02.22

Quantity shipped : 2234 PCS IN 2 PALLETS
GROSS WEIGHT 818.00 KGS

Iranian Customs Tariff No. : 85363090

Shipping document : B/L NO. 02/12786 DATED 2023.04.28

Insurance : PASARGAD INSURANCE POLICY NO. 8/30148/0-0/1402/2

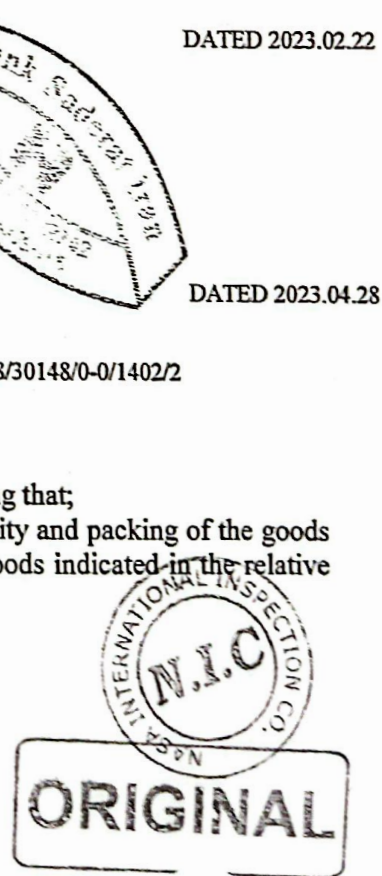
Conclusion:

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NASA INTERNATIONAL INSPECTION Co. (N.I.C)

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NASA INTERNATIONAL INSPECTION Co. (N.I.C)

S/N: 26904

Certificate No. : 21/098/0389/26904/25849

Date : June 14, 2021

INSPECTION CERTIFICATE



TT No. : N/A

Bank : SADERAT BANK, SHIRAZ VANAK BRANCH. CODE: 2742, TEHRAN, IRAN

Reg. No. : 82895027

Applicant/Notify Party : EASTA TAVAN IND. CO.
3RD FLOOR, NO. 35, SHENASA ST., VALIASR AVE., TEHRAN, IRAN.
TEL: +98 21 22028028 / FAX: +98 21 22055765

Beneficiary : RADE KONCAR – KONTAKTORI I RELEI D.O.O
III MAKEDONSKA BRIGADE NO. 54, 1000 SKOPJE, MACEDONIA.
TEL: +389 2 2461106

Description of goods : CONTACTOR, ACCESSORIES & RELAY
AS PER INVOICE NO. 2189000128 DATED 2021.05.21

Place of receipt : SKOPJE, MACEDONIA

Port of discharge : SAVEH, IRAN.

P/Invoice No. : 2181000103 DATED 2021.04.12

Quantity shipped : 3436 PCS IN 4 PALLETS
GROSS WEIGHT 1442.00 KGS

Iranian Customs Tariff No. : 85363090

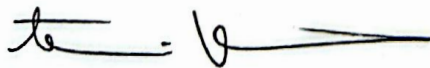
Shipping document : B/L NO. 00/12052 DATED 2021.05.29

Insurance : PASARGAD INSURANCE POLICY NO. 8/30028/0-0/1400/51

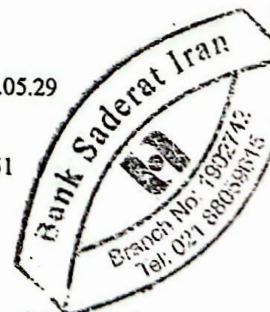
Conclusion:

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NASA INTERNATIONAL INSPECTION Co. (N.I.C)

S/N 32934

Certificate No. : 22/098/0389/32934/27445

Date : May 14, 2022



INSPECTION CERTIFICATE

Bank : SADERAT BANK, SHIRAZ VANAK BRANCH. CODE: 2742, TEHRAN, IRAN

Reg. No. : 10687696

Applicant/Notify Party : EASTA TAVAN IND. CO. P.J.S
3RD FLOOR, NO. 35, SHENASA ST., AGAINST MELLAT PARK, VALIASR
AVE., TEHRAN, IRAN.
TEL: +98 21 22028028 / FAX: +98 21 22055765

Beneficiary : RADE KONCAR – KONTAKTORI I RELEI D.O.O
3RD MAKEDONSKA BRIGADE NO. 54, 1000 SKOPJE, REPUBLIC OF NORTH
MACEDONIA.
TEL: +389 2 2461106

Description of goods : CONTACTOR, ACCESSORIES & RELAY
AS PER INVOICE NO. 2289000070,71 DATED 2022.04.15

Place of receipt : SKOPJE, MACEDONIA

Port of discharge : KAVEH FREE ZONE, IRAN.

P/Invoice No. : 2181000272,273 DATED 2021.11.23

Quantity shipped : 2132 PCS IN 9 PALLETS
GROSS WEIGHT 3858.00 KGS

Iranian Customs Tariff No. : 85363090

Shipping document : B/L NO. 01/12406 DATED 2022.04.20

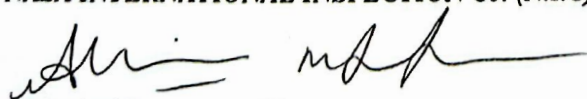
Insurance : PASARGAD INSURANCE POLICY NO. 8/30028/0-0/1400/619



Conclusion:

As a result of our inspection of the above goods this certificate is certifying that;
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