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PROCEDURE

1. Seller issues SCO
2. Buyer sends ICPO with full banking details and Company registration/Passport copy
3. Seller issues CI along with Draft contract open for amendment if any, Buyer sign and return back.
4. Seller will provide the Sample 5Kg with approval legalized/notarized Analytic report to buyer for Confirmation/Approval by secure courier service, the charge/Cost to dispatch by courier and 5kg cost sample and approve Notarized/Analytical Report by the authority ministry of energy paid by Buyer,
5. Seller Legalizes the Draft contract, and send the final approved contract to Buyer via Secured Email or courier service along with PPOP which include: A. Company Registration's Copy D. Certificate of Origin C. Statement of Product Availability of Product. D. Product Passport E. Q&Q done by indigenous lab F. Commitment to supply G. Tax Registration & Export License
6. After confirmation of PPOP by buyer, both Parties Lodge the Final Contract to their Respective Bank and buyer make 20% payment for the total product value.
7. Shipment commences as per schedule.
8. The delivery commences as per the Schedule program in the contract. Inspection by SGS for Quantity and Quality
9. Buyer releases payment by MT103/TT to Seller upon confirmation of the SGS at destination port.
10. And within 72 hours seller released commission to intermediaries involve SIGNATURE/STAMP



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GENERAL MANAGER: ZENIN MIKHAIL GENNADIEVICH

