



METALS, SALES OFFER - COPPER AND ALUMINIUM

MAKE YOUR ICPO/ LOI Including this DETAILS:

1. It should be on proper company letter head with seal & sign.
2. It should be current dated only.
3. It should be addressed to **us**
4. Quantity and Destination mentioned on it.
5. Buyer Bank Details. (Optional)
6. **Only 100 prime world Bank is acceptable for issuing SBLC / LC.**
7. No screen shot of the documents will be acceptable.
8. Mention clearly Trial Order and Main Order qty in the document.
9. Final Agreed Sale Price to be mentioned in the LOI, which will be fixed in the FCO.
10. Past performance, PPOP etc. Is available.

PPOP=PARTIAL PROOF OF PHOTOS is available only

ANYONE (seller's choice) OF THE PAST PERFORMANCE DOCUMENTS LIKE REDACTED BL, ALOCATION LETTER, CERTIFICATE OF ORIGIN OR SGS IS AVAILABLE AFTER SIGN SPA, WHICH WILL BE MAILED TO END-BUYER'S MAIL ONLY

(FOR ALL METALS DEAL, if available).

NO VIDEO AVAILABLE BEFORE OPERATIVE BANK INSTRUMENTS.

We are accepting following bank instrument:

(take care validity period)

DLC VAILD FOR 120-180 DAYS

USANCE LC VALID FOR 180DAYS

BG VALID FOR 366 DAYS.

SBLC VALID FOR 366 DAYS. (Transferable)

In case of DLC MT700, Transferable or Nontransferable both versions acceptable.

DLC MT720 not acceptable. DLC "AT SIGHT" NOT ACCEPTABLE

NON-TRANSFERABLE SBLC MT760 IS NOT ACCEPTABLE.

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TRANSACTION PROCEDURE:

1. Buyer issue LOI.
2. Seller issue FCO.
3. Buyer approves, signs and returns FCO+CIS.
4. Buyer issues ICPO (POF/BCLOPTIONAL).
5. Seller issues SPA draft.
6. Buyer studies, amends or signs SPA if no amendment then returns to Seller for counter signing.
7. Seller returns the amended contract dully signed and sealed as final contract to Buyer together with the Pro-forma Invoice.
8. Buyer opens **SBLC MT-760 / DLCMT700 / UDLCMT-700 / LC MT-700** for 100% invoice amount of each shipment from top 100 prime Bank.
9. After receiving operative LC Seller issue 2% PB.
 - A). Guaranteed by Irrevocable, Confirmed, **Transferable / Nontransferable** and Divisible LC from one of top100banks.
 - B). 100% PaymentbyMT103/TT within 3 banking days after the receipt of the shipping documents including Bill of Lading and the SGS Report at Port of loading/Destination.
10. Shipping begins15 to 20 days after Seller receives the LC and same will be verified.
11. SGS inspection arranged and paid by the Seller at loading port. A copy of the SGS Report will be emailed to the Buyer.
12. Shipment arrives. SGS inspection arranged and paid by the Buyer at destination port. A copy of the SGS Report will be emailed to the Seller on the same day that it is received by the buyer.
13. Seller issues final Commercial Invoice.
14. Buyer pays 100% of the Commercial Invoice by TT Wire Transfer MT103 within 3 banking days after receiving the shipping documents including Bill of Lading and receiving the SGS Report done at the destination Port.
15. Next shipment commences as per shipping schedule in the SPA.

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16. PLEASE NOTE. DLC/SBLC / UDLC& LC are never negotiated, it is just for bank guarantee for booking of orders only. Payment to be released via TT MT-103 after sharing set of shipping documents to buyers bank.

***All Pre-Shipment Documents shall be shared by the Seller and all Post-Shipment Documents shall be shared by the end Supplier (PLANT OR TRADERS).**

SALES OFFER FOR METALS:

We have **Aluminum Ingot Grade A7/ Copper Cathode, Copper Millbury & Al scrap 6063**

ORIGIN: KAZAKSTHAN, RUSSIA, USA, AFRICA & SOUTH AMERICA.

PRICES

SALE OFFER FOR METAL DEALS					
S.NO.	TERMS	COPPER	MILLBURY	ALLUMINIUM INGOT	ALUMINIUMS CRAP 6063
		Cathode			
1	MOQ (Minimum order quantity In case of SBLC is issued.)	100MT	200MT	300MT	300MT
2	MOQ (Minimum order quantity in case LC is issued.)	100MT	200MT	300MT	300MT
3	PRICE (SBLC/BG PAYMENT)	7000\$/MT CIF	5500\$/MT CIF	1950\$/MT CIF	1400\$/MT CIF
	LME LESS PRICE*	LME-20%		LME-16%	
4	PRICE (LC/DLC PAYMENT)	7200\$/MT CIF	5800\$/MT CIF	2050\$/MT CIF	1500\$/MT CIF
	LME LESS PRICE*	LME-16%		LME-12%	
5	PB (Performance Bond to be issued in case of SBLC/BG/all type of LC)	2%	2%	2%	2%

***PREFER TO SELECT LME LESS PRICE, NOT GO TO FIX PRICE IT IS VERY HARD TO MAINTAIN NOW ADAY.**

NOTE FOR FIX PRICE OFFER: The above price shall prevail as negotiated, as long as the LME Copper/Aluminum pricing does not move 5% or more, either side (increases or decreases). If it does so, the pricing shall be renegotiated by the Seller & Buyer via a Supplementary SPA.

LME PRICE AS ON 24/7/24 COPPER @9166\$/MT ALUMINIUM @2295\$/MT (FOR REFERENCE ONLY).

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NOTE:

1. WE PROVIDE 2% COMMISSION FOR BUYERS SIDE INTERMEDIARIES. (No body for seller sides).
2. MARK UP ALLOWED AND SAME WILL BE DIVIDED 50/50 BOTH SIDES.
3. REGARDING NCNDA IT WILL BE SIGNED ANY TIME AGREEABLE. REGARDING IMFPA, IT WILL BE SIGNED AFTER LEGIMATE LC VERBIAGE.
4. We accept all mode of bank instruments & all mode of currency: USD/EURO/RMB& INR. (CONDITION APPLY)

#OTHER PRODUCTS ARE AVAILABLE FOR SALE:(prices are quoted against request).

ALL TYPEOF FROZEN MEAT/CHICKEN, BEEF & PORK PRODUCTS FROM BRAZIL. ALL TYPE OF SUGAR & SOYABEAN FROM BRAZIL.

MILK POWDER AND COFFE BEANS ARE AVAILABLE.

5. SELLER HAVE FULL RIGHTS TO CANCEL THIS SCO AT ANY STAGE. PREVIOUS OFFER ARE NULL & VOID IMMEDATLEY AFTER THIS IS IN PROGRESS.

SPECIAL NOTE:

ALL PENDING DEALS WHICH ARE OUT OF VALIDITY PERIOD SHALL NOT BE ACCEPTABLE FROM 1ST JUNE, 2024, ONWARDS AS UPDATED PRICING AND TERMS WILL BE APPLICABLE. ONLY THOSE DEALS WILL BE ACCEPTABLE WHERE BUYERS HAVE SIGNED THE SPA AND WORKING FOR BANK INSTRUMENTS.

PLEASE MAKE A NOTE, ALL FCO/SPA ISSUED UPTO 31/05/24 SHALL BE CONSIDERED AND ACCEPTABLE AS PER PREVIOUS TERMS I.E MARCH DEAL OFFER AND BE CONSIDERED WITHI IN VALIDITY PERIOD.

"Dear valued buyers and mandates:

We would like to inform you of the current business structure for metal deals. Due to the rapid increase in LME prices on a daily basis, we kindly request that you follow the guidelines below:

1. Please note that our Sales and Purchase Agreement (SPA) may not be valid until the end of the month or strictly follow validity period.
3. The entire process of trial order documents and delivery may take approximately 20- 35 days or more.
4. It is challenging to maintain the same price mentioned in the SPA for the main order quantity. Therefore, we propose a discount structure based on the current LME price and cooperation in this matter.

Thank you for your attention to this notice. Best regards,

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SPECIAL NOTE FOR RECOMMENDATION OF CFR OPTION:

While the pricing includes insurance coverage for the goods during transportation, we strongly recommend that you consider obtaining insurance cover for security and peace of mind from the country of destination.

Given the inherent risks associated with international transportation, having comprehensive insurance coverage from the destination country and that to from an agency with which the Buyer is comfortable and assured, safeguards against unforeseen circumstances.

The associated charges incurred related to the insurance cover can be deducted from the total payment that the Buyer is required to remit to us. This streamlines the process and ensures that you receive comprehensive protection for the goods without any hassle.

Please feel free to reach out to us should you have any questions or require further assistance regarding this matter. We are committed to facilitating a smooth and secure transaction process for you.

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ALLUMINIUM INGOT GRADE A-7 SPECIFICATIONS:

PRODUCT SPECIFICATION:

Grade	Chemical Composition %									
	Al \geq	Impurities \leq								
		Si	Fe	Cu	Ga	Mg	Zn	Mn	others	Sum
Al99.7	99.70	0.10	0.10	0.010	0.03	0.02	0.030	-	0.030	0.30



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COPPER MILBERRY SCRAP SPECIFICATIONS

Wire diameter

:0.30mm,0.25mm,

0.20mm Weight/spool:3kg,5

kg,7kg,15kg,20kg

Tensile strength:1000N/mm²,900N/mm²,500N/mm²,450N/mm²,N/mm²

CHEMICAL COMPOSITION

Name	Copper wire	Scrap99.7%
ITEM	STANDARD(%)	RESULTS(%)
PURIT(%)	MIN % 99.95	MIN % 99.96
CARBON	%0.03	MAX0.03
COBALT	%0.001	MAX0.0009
IRON	%0.005	MAX0.002
PHOSPHORUS	%0.01	MAX0.005
SULPHUR	%0.01	MAX0.001
ZINC	%0.003	MAX0.0011

COPPER MILBERRY SCRAP **IMAGE**



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COPPER CATHODE SPECIFICATIONS:

SPECIFICATIONS :CHEMICAL COMPOSITION

Electro copper Cathode Grade-A-

99.99% Dimension

:914mmx914x12mm(appr.)(+/-1%)

1. Weight of each sheet:125kgs(+/-1%)
2. Net weight of each pallet:2MT(+/-1%)
3. Weight OF each container:27MTapprox.
4. Gross weight of each container
5. 27MTapprox.5.Copper(Cu)
min%99.9 9%-99.97%min

Specification: Copper Cu 99.97%-99.99%

ELEMENTS		VALUE	ELEMENTS		VALUE
Copper	Cu	99.99%	Silica	Si	0.3ppmMax.
Cobalt	Co	0.2ppmMax.	Bismuth	Bi	0.1ppmMax.
Lead	Pb	0.2ppmMax.	Tellurium	Te	0.05ppm Max.
Iron	Fe	2ppmMax.	Silver	Ag	10ppmMax.
Aluminum	Al	0.5ppmMax.	Selenium	Se	0.3ppmMax.
Manganese	Mn	0.1ppmMax.	Sulphur	S	4ppmMax.
Nickel	Ni	0.2ppmMax.	Magnesium	MG	0.4ppmMax.
Antimony	Sb	0.1ppmMax.	Oxygen	O ₂	0
Arsenic	AS	0.1ppmMax.	Argent	Ag	0.1ppmMax.

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SPECIFICATION FOR ALUMINIUM SCRAP 6063.

Chemical Element	% Present
Manganese (Mn)	0.0 - 0.10
Iron (Fe)	0.0 - 0.35
Magnesium (Mg)	0.45 - 0.90
Silicon (Si)	0.20 - 0.60
Zinc (Zn)	0.0 - 0.10
Titanium (Ti)	0.0 - 0.10
Chromium (Cr)	0.0 - 0.10
Copper (Cu)	0.0 - 0.10
Other (Each)	0.0 - 0.05
Others (Total)	0.0 - 0.15
Aluminium (Al)	Balance

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Bank instrument verbiage definition.

Most of the buyer share LC blank draft, which is not a legitimate verbiage.

The Verbiage shared by the Buyer needs to include some basic information, major of which are listed below;

1. Issuing Party Name
2. Beneficiary's Name
3. Value mentioned on it as per Performa invoice.
4. In Clause 42C; mention 90 days after BL. Clause 49: Mention "CONFIRMED".
5. Most important thing is to check with the Issuing Bank, whether they have a CREDIT LINE /RMA with Beneficiary' Bank.

Relationship Management Application (RMA) is a service provided by SWIFT to manage the business relationships between financial institutions.

Without this relationship any bank instrument (LC/DLC and SBLC) not acceptable to the Beneficiary Bank.

Please take of care this before planning to or issuing any bank instrument to the Seller's Designated Bank.

FCO definition.

1. FCO= FULL CORPORATE OFFER (Issued by Seller).
2. No legal binding documents.
3. Seller informs to the buyer about the price, payment terms and transaction procedure.
4. There is no need to sign on it if you are not accepting the information provided on it.
5. Buyer shares their LOI or ICPO as per their requirement and acceptability of terms and procedures. Seller will either accept it or not, but no modification is acceptable on the shared documents.
6. In the same manner FCO shared by the Seller is information for review only, by the Buyer. Modifications/Amendments on a FCO is not acceptable. It's a standard business norm, which applies both ways for Seller and Buyer as well.
7. At SPA stage Buyers have the choice to modify/amend the SPA.

FOREWARNING FOR THE TT PAYMENT TERMS:

We have mentioned in the FCO/SPA that all bank instruments are received as a bank guarantee or for booking of the orders. The payment from the Buyer should be released via MT-103 TT after sharing of the set of shipping documents to the buyer within 3-5 business days.

With regards to it, we want to inform all our respected buyers as follows.

1. Seller issues and is bound for 2% PB to buyer after receiving operative bank instruments.
2. Accordingly, the buyer is also bound to release the TT payment as per SPA terms.
3. If buyer does not perform as per the terms, we as a seller can callback the PB released, by instructing our bank and also levy 2% penalty on the **COMMERCIAL INVOICE AMOUNT.**
4. Seller is free to take decision whether to give the said goods to the buyer or not.