



GASCO
GASCO ENGINEERING (PVT) LTD
INNOVATIVE ENERGY SOLUTION

501, Amber Estate Building,
Shahra-e-Faisal, Karachi,
(Pakistan)
T: (92 21) 34320634-36
T: (92 21) 34320770-71
F: (92 21) 34548275
E: info@gascoengineering.com.pk

Feb 21, 2024

ENGRO POLYMER & CHEMICALS LIMITED

EZ / 1/ P-11-1, Eastern Zone,
Bin Qasim, Karachi.
Pakistan.

Attn: **Mr. Syed Mohammad Sajid Haider, Manager Planning & Contracts**

Re: **Construction Contract – HTDC OSBL Project**

Dear Sir,

Reference to the above-mentioned subject; please find attached herewith **Supply** invoice for the Construction contract of High Temperature Direct Chlorination (HTDC) OSBL Project;

S. No.	Invoice Number	Invoice date	Invoice amount
1	GEL-EPCL-OSBL-SUP-06	Feb 21, 2024	PKR 3,171,840.00

We request you to kindly process the said invoice at earliest.

We will highly appreciate your kind and prompt action.

Assuring you of our best services, we remain.

With Kindest Regards,

Gasco Engineering (Pvt) Limited



A MEMBER OF THE CHAMBER OF COMMERCE & INDUSTRY

**Gasco Engineering (Pvt) Limited**

501, Amber Estate Sharea Faisal, Karachi, Pakistan.

Tel: +92 21 3454 1228 - 3454 7334 Fax: + 92 21 3454 8275

e-mail: askari.shigri@gascoengineering.com.pk

National Tax Number (NTN) & Sindh Tax Number SNTN 0676604-8

Invoice To

Engro Polymer & Chemicals Limited

12th Floor, Ocean Tower, G-3,

Scheme No. 5, Main Clifton Road, Block 9, Clifton,

Karachi, Pakistan.

Invoice Number

GEL-EPCL-OSBL-SUP-06

Invoice Date

21-Feb-2024

Service Work Order #**Contract Services**

HTDC OSBL PROJECT

Payment Terms

28 Days

Currency

PKR

INVOICE

Item	Description	Total
	<u>HTDC-OSBL PROJECT</u>	
	<u>Supply Contract</u>	
i.	Payment milestone - Issuance of Local Purchase orders (POs)	2,688,000.00
	(Refer Annexure 'A' of this invoice)	
	ENGRO NTN # 01000710-5 & ENGRO GST # 12-00-3911-002-46	

For and On Behalf of

Sub Total
PKR

2,688,000.00

GST @ 18%

483,840.00

Total PKR

3,171,840.00

Bank Details**Bankers** Bank Al Habib Limited , Karachi, Pakistan.**Branch** Water Pump Branch Karachi**Account Name** Gasco Engineering (Pvt) Limited**Account No.** IBAN # PK18BAHL1031008100121201



Gasco Engineering (Pvt) Limited

501, Amber Estate Sharea Faisal, Karachi, Pakistan.

Tel: +92 21 3454 1228 - 3454 7334 Fax: + 92 21 3454 8275

e-mail: askari.shigri@gascoengineering.com.pk

National Tax Number (NTN) & Sindh Tax Number SNTN 0676604-8

Invoiced To

Engro Polymer & Chemicals Limited

12th Floor, Ocean Tower, G-3,

Scheme No. 5, Main Clifton Road, Block 9, Clifton,

Karachi, Pakistan.

Sales Tax Invoice Number

Sales Tax against
GEL-EPCL-OSBL-SUP-06

Invoice Date

21-Feb-2024

Service Work Order #

Contract Services

HTDC OSBL PROJECT

Payment Terms

28 Days

Currency

PKR

SALES TAX INVOICE

Item	Description	Value Excluding GST	GST @ 18%	Value Including GST
1	General Sales Tax Against Invoice # GEL-EPCL-OSBL-SUP-06	2,688,000.00	483,840.00	3,171,840.00
	Total	2,688,000.00	483,840.00	3,171,840.00
ENGRO NTN # 01000710-5 & ENGRO GST # 12-00-3911-002-46				

For and On Behalf of
Gasco Engineering (Pvt) Ltd.,



Bank Details

Bankers Bank Al Habib Limited , Karachi, Pakistan.

Branch Water Pump Branch Karachi

Account Name Gasco Engineering (Pvt) Limited

Account No. IBAN # PK18BAHL1031008100121201

EPCL OSBL PROJECT ONSHORE LOCAL SUPPLY BREAKUP						
Sr. No	Equipment	Activity Weightage	PO ISSUANCE	Claimed	DELIVERY	Claimed
1	Steel Structure	60.00%	11,520,000.00	100.00%	12,960,000.00	100.00%
2	Piping Support Material	13.00%	2,496,000.00	100.00%	2,808,000.00	100.00%
3	CP System	9.00%	1,728,000.00	0.00%	1,944,000.00	0.00%
4	Cable Trays	4.00%	768,000.00	0.00%	864,000.00	0.00%
5	Paint	9.00%	1,728,000.00	0.00%	1,944,000.00	0.00%
6	Coating & Wrapping Material	5.00%	960,000.00	0.00%	1,080,000.00	0.00%
	Total	100.00%	19,200,000.00		21,600,000.00	

S. No.	Invoice Number	Claim (%)	Value (Rs.)	Claim	Value (Rs.)	Claim	Total Value (Rs.)
1	Invoice 4	Steel Structure	9,216,000.00	80.00%	-	0.00%	11,212,800.00
		Piping Support Material	1,996,800.00	80.00%	-	0.00%	
2	Invoice 6	Steel Structure	-	0.00%	10,368,000.00	80.00%	12,614,400.00
		Piping Support Material	-	0.00%	2,246,400.00	80.00%	
3	Invoice 9	Steel Structure	2,304,000.00	20.00%	2,592,000.00	20.00%	5,956,800.00
		Piping Support Material	499,200.00	20.00%	561,600.00	20.00%	
4	Invoice #	CP System	1,728,000.00	100.00%	-	0.00%	2,688,000.00
		Coating & Wrapping	960,000.00	100.00%	-	0.00%	

**GASCO ENGINEERING (PVT) LTD.**

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone #: 021-34541228, 34547334

Fax #: 0092-21-34548275

GST No : 12-00-8544-002-82

NTN No : 0676604-8

Location : HTDC EPCL

WORK ORDER**Attn:**

None

NURICON PETROSERVICES (PVT.) LTD

4th Floor, Mubarak Manzil 39, Garden Road,

KARACHI - 74400

Tel : +92-21-32735051 (4 Lines)

Fax: +92-21-32734162

Email : karachi@nuricon.com

P.O.No : PO00013799

P.O.Date : 15/02/2024

Vendor Ref No :

Ref Date : 15/02/2024

Payment Term : As Stated Below

Purchase Req No : PR240213003

Delivery Date : 29/02/2024

Invoice To :**Mr. M Ahtesham**

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Deliver To :**Mr. Syed Abul Moiz**

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Sr.#	Product	Product Description	UOM	Qty	Discount
1	Design, Engineering & Report Submission of CP System	Design, Engineering and Report Submission of CP System	LumpSum	1.00	0.00
2	Installation & Commissioning of CP System	Installation and Commissioning of CP System on above Line	LumpSum	1.00	0.00

Terms & Conditions

Payment Terms: Successful commission and installation.

Gross Amount
Sales Tax
P.O.Total

For GASCO ENGINEERING (PVT) LTD.

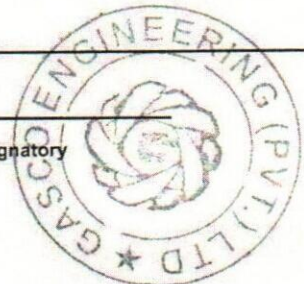
GEL-PUR-F-04

wj

2/16/2024 11:01:12AM

Prepared By

Authorized Signatory



**GASCO ENGINEERING (PVT) LTD.**

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone # : 021-34541228, 34547334

Fax # : 0092-21-34548275

GST No : 12-00-8544-002-82

NTN No : 0676604-8

Location : HTDC EPCL

PURCHASE ORDER**Attn:**

None

NURICON PETROSERVICES (PVT.) LTD4th Floor, Mubarak Manzil 39, Garden Road,
KARACHI - 74400

Tel : +92-21-32735051 (4 Lines)

Fax : +92-21-32734162

Email : karachi@nuricon.com

P.O.No : PO00013800

P.O.Date : 15/02/2024

Vendor Ref No :

Ref Date : 15/02/2024

Payment Term : As Stated Below

Purchase Req No : PR240213004

Delivery Date : 29/02/2024

Invoice To :

Mr. M Ahtesham

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Deliver To :

Mr. Syed Abul Moiz

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Sr.#	Product	Product Description	UOM	Qty	Discount
1	Supply of Complete CP Material	Supply of Complete CP Material required for above mentioned Underground Pipelines.	LumpSum	1.00	0.00

Terms & Conditions

*Complete Design within 4 weeks.

*Delivery of material 8 weeks excluding Transformer and Junction Box, (Transformer and Junction Box 10 Weeks).

Payment Terms:

10% Advance on design approval.

30% PDC-45 days after delivery of material excluding Transformer and Junction Box.

20% PDC-45 days after delivery of Transformer and Junction Box.

40% After successful commission and installation.

Gross Amount

Sales Tax

P.O.Total

For GASCO ENGINEERING (PVT) LTD.

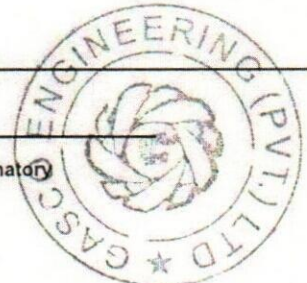
GEL-PUR-F-04

wj

2/16/2024 11:01:00AM

Prepared By

Authorized Signatory



**GASCO ENGINEERING (PVT) LTD.**

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone #: 021-34541228, 34547334

Fax #: 0092-21-34548275

GST No : 12-00-8544-002-82

NTN No : 0676604-8

Location : EPCL-OSBL

PURCHASE ORDER**Attn:**

Mr. Muhammad Saleem

AMAFHHA ENTERPRISES7 ADNAN CENTER, JESWANI STREET
OFF NICOL ROAD, KARACHI

Cell.No : +92-32416012

Fax No : +92-32419095

Email : amafhha.enterprise@yahoo.com

P.O.No : PO00013773

P.O.Date : 31/01/2024

Vendor Ref No :

Ref Date : 31/01/2024

Payment Term : PDC

Purchase Req No : PR240130001

Delivery Date : 12/02/2024

Invoice To :

Mr. M Ahtesham

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Deliver To :

Mr. Syed Abul Moiz

GASCO ENGINEERING (PVT) LTD.

501, Amber Estate, Shahrah-e-Faisal, Karachi

Phone:021-34541228, 34547334

Fax:0092-21-34548275

Sr.#	Product	Product Description	UOM	Qty	Discount
1	Polyken Tape 980-25 BLK 6 X 200		ROLL	45.00	0.00
2	Polyken Tape 955-25 BLK 6 X 200		ROLL	45.00	0.00
3	Polyken Primer # 1027		GLN	7.00	0.00

Terms & Conditions

- 1.Payment to be made 30 days PDC.
- 2.Invoice should be submitted within 2 weeks from Material delivery , otherwise it will not be accepted in our ERP system.
- 3.Transportation & loading/unloading will be vendor responsibility.
- 4.Prices are inclusive of all Taxes.
- 5.Goods will be inspected after delivery & will be returned at vendor cost upon rejection. Goods to be provided with valid & verifiable test certificates.
- 6.Invoice must be submitted in original and will be subject to verification as per aforementioned Terms & Conditions.
- 7.Provision of substandard materials will result in necessary deduction up to 25% of value or might result in permanent Ban of supplier/vendor. Materials supplied must be original, new with verifiable test certificates.
- 8.Acknowledgement of PO must be sent by vendor within 3 working days from the date of issuance of PO by returning duly signed PO; invoices would not be processed without PO confirmation.
- 9.Any Term & Condition not mentioned in PO will be subjected to prior approval from Gasco.
- 10.All relevant Legal & Regulatory requirements will be complied by Service Providers/ Suppliers.
- 11.Our HSE & Quality Policies are available on following link, which will be applicable for all Service Providers/Suppliers/vendors. (Web Link: - www.gascoengineering.com.pk)
- 12.Gasco reserves the right to cancel issued PO in case of any disagreement from mutually agreed terms.
- 13.LD will be charged @2% per week, to a maximum of 20%, if the delivery will be made after mutually agreed delivery date.
- 14.GST/Provincial Tax & NTN must be mentioned on invoice.
- 15.MTCs must be provided by the vendor at the time of delivery, No MTC's will be acceptable until / unless it is duly signed & stamped by vendor. MTC's need to be verifiable from OEM.
- 16.This document does not require any signature
- 17.Any invoice received after 30 days from rendered service / supplies, won't be entertain.

Gross Amount
Sales Tax
P.O.Total

For GASCO ENGINEERING (PVT) LTD.

GEL-PUR-F-04

2/2/2024 6:36:29PM

wj

Prepared By

Authorized Signatory

