

*Masood*

**PURCHASE ORDER**

**Qatar Detergents Company**

Street No:10, Gate No:23 Industrial Area  
City : Doha Country: Qatar  
Tel : 44238701 Fax: 44601921

Email:  
PO Box: 6983



**PURCHASE ORDER DETAILS**

**TERMS & CONDITIONS**

PO No.	QDOLDF00003-U422	PO Date	03/04/2022	Pay Term	90 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	USD
Project Code		Offer No		Invoice To	Qatar Detergents Company
Project Name				Import	YES
				INCO Terms	CIF
				Mode of Transport	SEA
				Partial Shipment	YES
				Transshipment	NO
				Remarks	P.O A2534

**SUPPLIER DETAILS**

Supplier Name	PANGEA CHEMICALS PVT LTD
Supplier code	VD003789
Contact Person	MR BENU ACHARYA/MR
Tel No.	+912717400495
Fax	+912717400495
Mobile	+919725101515
Email	benu@pangeachem.com

**ITEM DETAILS**

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHEM0070-SODIUM SULPHATE ANHYDROUS 99% .	1	15/05/2022	KG	1,350,000.000	0.1980	267,300.00

GRAND TOTAL 267,300.00

Amount in Words : Two Hundred Sixty-Seven Thousand Three Hundred Dollar Only

Delivery Address : RAW MATERIAL STORES - IMC  
IMC - MESSAIED  
MESSAIED

For Qatar Detergents Company

  
  
  
(Authorized Signatory)



Document Level Note : Origin : India .  
Specifications : As per approved COA .  
Packing : PP woven bags 1000 kg jumbo bag (1/20' FCL = 27 MT) .  
Payment : TT 90 days from the B/L date .  
Shipment: April / May 2022 .  
Documents:  
- Commercial invoice 3 copies (original to be legalized by Chamber of Commerce).  
- Certificate of origin 3 copies (original to be legalized by Chamber of Commerce).  
- Bill of Lading. - Packing list. - Certificate of analysis.  
Notes:  
- Minimum Remaining Shelf Life: Goods shall be delivered with a minimum of 75% of available shelf life remaining.  
- HS Code 28331100 to be mentioned in the shipping documents.  
- Production & Expiry dates to printed on the bags.  
- Free time for the containers to be minimum 10 days from the shipping line .  
- All original documents must be in Doha at least 7 days prior to the arrival of shipment in Hamad Port .

  
Prepared By: Ahmed Helmy

Approved By: Ahmed Helmy

# M/s Qatar Detergent Company WLL

Street No: 10, Gate No: 23, Industrial Area, Doha Qatar  
Tel: +974 44238777 | Fax: +974 44601921

**No: QDCPM001-0422**

## BASIC DETAILS

Item / Asset Title	Sodium Sulphate Anhydrous	IF CAPEX, NATURE OF CAPEX	
Type of Item / Asset	Raw Material	a) Expansion	<input type="checkbox"/> b) Capacity enhancement
Department		c) Cost reduction	<input type="checkbox"/> d) Replacement
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings

Note: Pls attach feasibility study if a/b/c is/are applicable.

## PURCHASE MEMORANDUM

Date : 03 - 04 - 2022

LAST PURCHASE	
Supplier name	Al Behar
Total value	911,745.18 QAR
Total Qty	1,080 MT

## RISKS/CONCERN/S/NON-COMPLIANCE OF SOPS OR POLICY

QUOTED SUPPLIER(S) DETAILS							
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate
1	Seela 	India	CIF	USD	202	198	3.6865
2	Repchemicals	India	CFR	USD	210	208	3.6865
3	El Fil International	Turkey	C&F	USD	245	242	3.6865

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS							
No	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Rate in Qr	Quantity/ MT
1	Seela	India	SEA	CIF	198	3.6865	729.93
Total							1,350

BUDGET DETAILS	
Particulars	Amount (QR)
Budgeted value for the requested Capex/ expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
<b>Surplus/(Deficit)</b>	

Date : 11/03/2022

Handy Abu Al Qassim

General Manager

4/16/2022

Shahid Mansoor

Board Member

4/17/2022

**AUTHORIZATION / APPROVAL**

Handy Abu Al Qassim

General Manager

4/16/2022

Mohamed Nasir

Purchase Manager

4/16/2022