

Imran Sarguro

From: KUMAR MENON <kumar@orionpolymers.com>
Sent: 24 April, 2024 3:48 PM
To: Riyaz Mehdi; Imran Sarguro
Cc: Atif Hussain; Aliasgar Kapasi; Imran Mirza; Ahmad Adnan Khan; Saadain Waris
Subject: RE: Supreme PI # 21013227 - HIPS - 80MT - April / May Shipment // PO# 5110102117

Dear Mr. Riyaz,

Your LC draft seems to be okay to proceed with the transmission.
Please send us the swift copy from bank after the LC is transmitted.

Thanks & Regards

Kumar Menon

Managing Director
Mob : +971 50 5531764

ORION POLYMERS DWC-LLC
P.O. Box : 113573, Dubai South HQ
Dubai – U.A.E.
www.orionpolymers.com

 Please consider the environment before printing this email

From: Riyaz Mehdi <riyaz@dandy.qa>
Sent: Wednesday, April 24, 2024 12:01 PM
To: KUMAR MENON <kumar@orionpolymers.com>; Imran Sarguro <imran@premierplastic.qa>
Cc: Atif Hussain <atif@dandy.qa>; Aliasgar Kapasi <aliasgar@premierplastic.qa>; Imran Mirza <imran@dandy.qa>; Ahmad Adnan Khan <adnankhan@premierplastic.qa>; Saadain Waris <saadain@dandy.qa>
Subject: RE: Supreme PI # 21013227 - HIPS - 80MT - April / May Shipment // PO# 5110102117

Dear Mr. Kumar,

Please find attached the draft LC for your review. Kindly check and confirm to proceed with the issuance of the final one.

--

Thanks and Regards,

Riyaz Mehdi
Senior Executive - Procurement



Dandy Company Ltd.

Gate : 160, Street No. 2, P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 44603700 | Mob: +974 50391415 |
Email: riyaz@dandy.qa | Web: www.dandy.qa
Please consider the environment before printing this email



PROFORMA INVOICE

SUPREME PETROCHEM LTD

ISO 9001 ISO 14001 BS OHSAS 18001

SK

Principle Place of Business :

SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI, 400 609 IEC NO. 0392048094

GST NO. : 27AAACS7249C1ZF
STATE : Maharashtra
STATE CODE : 27

Unit from where goods supplied :

VILLAGE : AMDOSHI & WANGANI, WAKAN ROHA ROAD, TALUKA: ROHA, DISTRICT - RAIGAD, NAGOTHANE
Maharashtra-402106, Tel : 02194-224571/578

Name & Address of Buyer/Recipient (billed to)	Name & Address of Consignee (Shipped to)	Invoice No.: 21013227
Code : 10001964	Code : 10001964	Date: 10.04.2024
Name : DANDY COMPANY LIMITED	Name : DANDY COMPANY LIMITED	Customer PO Ref No.: EMAIL
STREET NO.2, GATE NO.160	STREET NO.2, GATE NO.160	Customer PO Ref Dt.: 10.04.2024
P.O BOX NO.2239, STATE OF QATAR,	P.O BOX NO.2239, STATE OF QATAR,	Validity Period: 10.04.2024 to 31.05.2024
DOHA Qatar	DOHA Qatar	Terms of Payment: L/C AT 90 DAYS
State :	State :	FROM B/L DATE
State Code :	State Code :	Type of Sale: CIF - HAMAD PORT
GSTIN / Unique ID :	GSTIN / Unique ID :	
(In absence of GSTIN, the recipient is unregistered)	(In absence of GSTIN, the recipient is unregistered)	
PAN :	PAN :	

Sr. No.	Description of Goods or Service	HSN or Service Code	No. of Bags	Qty. UOM	Rate in USD (MT/KG/M2/No) (CIF)	Amount in USD CIF
1	POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E 25 kg strwpd 16MT/20	39031990 <i>Export Import - 39031900</i>	3200	80.000 TO	1,440	115,200.00
Mode of Transport : SEA	FREIGHT(USD)					
Port of Loading : ANY PORT IN INDIA	INSURANCE(USD)					
Port of Discharge : HAMAD PORT	FOB(USD)					
Final Destination : HAMAD PORT	TRADE DISC(USD)					
Country of Origin : INDIA	COMM.(USD)					
Country of Final Destination : Qatar	TOTAL					115,200.00
	Amount In Words (Foreign Currency) :CIF USD ONE HUNDRED FIFTEEN THOUSAND TWO HUNDRED only					

4 X 20' FCL GENERAL CONTAINERS CONTAINING

L/C TO BE ADVISE THROUGH : ICICI BANK LIMITED , BRANCH ADDRESS : G1,
GROUND FLOOR, ACKRUTI CENTRE POINT, KONDIVITA, NEAR TELEPHONE EXCHANGE
MIDC , ANDHERI # EAST,

MUMBAI # 400093. ACCOUNT NUMBER 039305008001 IFSC ICIC0000393
MIRC 400229027 SWIFT CODE ICICINBBCTS AD CODE 6390932-600009. CLAUSE
41A IN THE L/C READ AS AVAILABLE WITH ANY BANK IN INDIA BY NEGOTIATION.
ADDITIONAL CONDITIONS: L/C SHOULD INCLUDE THE CLAUSE 'ANY APPARENT
SPELLING/TYPOGRAPHIC ERRORS ARE NOT TO BE TAKEN AS DISCREPANCIES. ALL
CHARGES OUTSIDE COUNTRY OF ISSUANCE OF LETTER OF CREDIT FOR ACCOUNT OF
BENEFICIARY.'

THIS IS A COMPUTER GENERATED INVOICE THEREFORE NO SIGNATURE IS REQUIRED.

PARTIAL SHIPMENT : ALLOWED

TRANSHIPMENT : ALLOWED

a)Lc to be Established within 23.04.2024

b)Last date of Shipment: 30 Days from date L/C

Verified and Confirmed

For DANDY COMPANY LIMITED



For Supreme Petrochem Ltd

Signature of Authorised person or Digital Signature and stamp

Signature of Authorised person or
Digital Signature

Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr. 167, Guru Hargovindji Marg, Andheri - Ghatkopar Link Road, Chakala, Andheri(E).
Mumbai - 400 093, Tel : 91-22-6709 1900

CIN NO : L23200MH1989PLC054633 Email : export@spl.co.in website : www.supremepetrochem.com PAN NO. AAACS7249C



Date: 03/04/2024

Customer Name: Supreme Petrochem Limited

Address: 167, Building No 11, 5th Floor, Solitaire Corporate Park, Guru Hargovindji Marg, Andheri-Ghatkopar Link Road, Chakala, Andheri East, Mumbai – 400093, Maharashtra

Subject: Account Details of "Supreme Petrochem Limited" with ICICI Bank Ltd.

This is to certify that "Supreme Petrochem Limited" is having following account with ICICI Bank Ltd.

Branch Address	G1, Ground Floor, Ackruti Centre Point, Kondivita, Near Telephone Exchange, MIDC, Andheri – East, Mumbai - 400093
Account Number	039305008001
IFSC	ICIC0000393
MIRC	400229027
SWIFT Code	ICICINBBCTS
AD Code	6390932-6000009

ICICI Bank Ltd



Authorized Signatory

*This certificate is issued at specific request of the customer and in accordance with, and subject to the terms and conditions as applicable to the current account.

ICICI Bank Limited
Ackruti Centre Point, Kondivita,
Near Telephone Exchange,
MIDC, Andheri (East),
Mumbai - 400 093,
Maharashtra, India.

Website www.icicibank.com
CIN 165190GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India.



PURCHASE ORDER

Dandy Company Ltd. (Plastic Factory)
Street No.02 Gate No 160 Industrial Area
PO Box: 2239, City: Doha, Country: Qatar
Tel: 44422980
Email: - imran@dandy.qa

DATE	15-Apr-2024
PO #	5110102117
PR/PM Ref#	DPF/PM082/2024
NEED DATE	May 20, 2024

SUPPLIER	
SUPREME PETROCHEM LIMITED	
2030446	KUMAR MENON
SOLITAIRE CORPORATE PARK, BUILDING NO. 11,	
5TH FLOOR, 187, GURU HARGOVINDJI MARG,	
CHAKALA, ANDHERI (EAST), MUMBAI - 400093, INDIA.	
+91-22-6709 1900	+91-22-4005 5681
kumar@orionpolymers.com	

INVOICE / SHIP TO	
Dandy Company Ltd. (Plastic Factory)	
Contact: Imran Mirza	
Street No.02, Gate No:160 Industrial Area	
PO Box: 2239, City: Doha,	
Country: Qatar	
Tel: 44422980	
Email: - imran@dandy.qa	

Supplier Ref#	CURRENCY	SHIP VIA	PAYMENT TERMS		SHIPPING TERMS
Invoice No.: 2101327	USD	BY SEA	LETTER OF CREDIT 90 DAYS		CIF
ITEM #	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
100001574	HIGH IMPACT POLYSTYRENE - SH731E	KG	80,000	1.44	115,200.00

Comments or Special Instructions
Invoice, Delivery note, Packing List - Original + copies & any other relevant documents pertaining to this shipment. Please refer to the attached terms and conditions.
AMOUNT IN WORDS : USD One Hundred Fifteen Thousand Two Hundred & Zero Cent Only.

SUBTOTAL	115,200.00
DISCOUNT	
SHIPPING	
OTHER	
TOTAL	115,200.00

For Dandy Company Ltd. (Plastic Factory)

21 APR 2024

