



JIANGMEN QIANGWEI PACKAGING MATERIALS CO., LTD

Address: Floor 2 and 3, HuangZiWei Building 2, Xinsha Village, MuZhou Township, Xinhui District, JiangMen , Guangdong , China Email: qwpackaging@126.com
Tel: 86-0769-23118012 Mobile: 86-137 2573 0509

PROFORMA INVOICE

To: Dandy Company Limited No.: QWPI2025011301
Attn: Riaz Mehdi Date: 2025.1.24
Tel: +974 50391415 Page: 1/1

Address: Street No:2, Gate No:160 Industrial Area, Doha, Qatar.

Trading Term: Exwork

Item	Description	Unit Price (USD)	Qty (pcs)	Subtotal (USD)	Ref. Picture
Cap Seal Film (MARWA)	Size: 70*63mm	US\$0.0019	250,000	475	
Cap Seal Film (SABEEL)	Size: 70*63mm	US\$0.0019	650,000	1,235	
Bank Charge				80	
Total Amount (USD)				1790	

TOTAL AMOUNT IN WORD(USD): ONE THOUSAND SEVEN HUNDRED AND NINETY DOLLARS ONLY.

Deposit Paid:

Balance need to pay:

Remarks:

- 1). The final Qty will be within 10% up or down the ordered Qty as a tolerance, and at unit price same as above; actual payment should be based on the final Qty;
- 2). Payment Term: 50% deposit in advance, balance before shipment;
actual received payment should be without deduction of Bank Charge
- 3). Plate Cost paid off one time together with deposit; no Plate Cost for repeat order of same design;
- 4). Production Time: 15 working days after deposit received and design confirmed.

Bank Information:

Beneficiary Name: JIANGMEN QIANGWEI PACKAGING MATERIALS CO., LTD

Beneficiary Account: 2012 0023 1920 0227 302

Beneficiary Bank Name: Industrial and Commercial Bank of China Jiangmen Jianghai Sub-branch

Beneficiary Bank Address: NO.181, JINOU STREET, JIANGHAI DISTRICT, JIANGMEN CITY, GUANGDONG, CHINA

Swift Code : ICBKCNBJJMN

Beneficiary Bank Number: 102589000237

Authorized Buyer's Signature:

Authorized Seller's Signature:

DATE:

DATE: January, 24th, 2025

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email:

Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5110103110 **PO Date** 04/02/2025
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 104-General

Pay Term Payable immediately Due net
Currency USD
Invoice To Premier Plastic Productio
Pay Mode
Import YES
INCO Terms None

SUPPLIER DETAILS

Supplier Name JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD
Supplier Code 20304631
Contact Person **Contact Address** HUANGZIWEI, XINSHA VILLAGE, MUZHOUTOWNSH
Tel No. 76923118012
Fax **Country** GUANGDONG-China
Mobile 13725730509
Email qwpackaging@126.com

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003429 - LABEL-5GALLON-SABEEL (47.2X42X0.09MM)	0001	19/02/2025	PC	650,000.00	1.90/1000	1,235.00
2	00020	300003427 - LABEL-5GALLON-MARWA (47.2X42X0.09MM)	0001	19/02/2025	PC	250,000.00	1.90/1000	475.00

Gross Price 1,710.00

Grand Total 1,710.00

Amount in Words: Us Dollar One Thousand Seven Hundred Ten and Zero cent Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

PM003/2025

Created by: Imran Mirza

Approved By:

DANDY PLASTIC FACTORY

No: DPF/PM003/2025

PURCHASE MEMORANDUM

Date : 21-Jan-2025

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE			
Item / Asset Title	: Label for 5 Gallon water Bottle	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier :	JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	COO :	CHINA
Type of Item / Asset	: Packaging Material	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value :	2,660 USD	Rate :	USD 1.9/1000 PCS
Department	: Production	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty :	1,400,000 PCS		
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> g) Others (specify)		Pur Memo. N	DPF/PM057/2023 & DPF/PM035/2024	Date :	30-05-2023 & 05-05-2024

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

REASON/OBJECTIVE OF THIS PURCHASE

ephenishment of printed flexo labels is required for 5-gallon water bottle caps/closures for MARWA & SABEEL water company, according to inventory levels. We will place an order with the supplier upon confirmation of the customer's order.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

/A

QUOTED SUPPLIER(S) DETAILS

Sl. No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/1000	Negotiated rate/1000	Exchange rate	Rate in Qr/1000	Quantity UOM/PCS	Amount in ₹C	Total - Qr.	Payment Term / Mode	Remarks
ANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD													
1	LABEL-SGALLON-MARWA (47.2X42X0.09MM)	CHINA	EX-Work	USD	2.1	1.9	3.65	6.94	250,000	475	1,734	50% deposit in advance, balance before shipment (Without bank guarantee)	Tolerance : +/- 10%, MOQ : 250,000/variant
2	LABEL-SGALLON-SABEEL (47.2X42X0.09MM)				2.1	1.9	3.65	6.94	650,000	1,235	4,508		
	Cylinder/Plate Charges approx.												
									Total	1,710	6,242		
OTO PACKAGING MATERIALS INDUSTRY													
1	LABEL-SGALLON-MARWA (47.2X42X0.09MM)	INDIA	EX-Work	USD	2.5	2.2	3.65	8.03	250,000	550	2,008	45 days from Bl. Date	MOQ : 1,500,000/variant
2	LABEL-SGALLON-SABEEL (47.2X42X0.09MM)				2.5	2.2	3.65	8.03	650,000	1,430	5,220		
3	Cylinder/Plate Charges approx.								1,500	5,475			
									Total	3,480	12,702		
JA PACKAGING COMPANY													
1	LABEL-SGALLON-MARWA (47.2X42X0.09MM)	INDIA	EX-Work	USD	2.8	2.5	3.65	9.13	250,000	625	2,281	Against Receipt of Material	MOQ : 1,000,000/variant
2	LABEL-SGALLON-SABEEL (47.2X42X0.09MM)				2.8	2.2	3.65	8.03	650,000	1,430	5,220		
3	Cylinder/Plate Charges approx.									1,500	5,475		
									Total	3,555	12,976		

All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate/1000	Rate in Qr/1000	Quantity/ UOM/PCS	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
ANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	CHINA	Air/Sea	EX-Work	3.65	1.9	6.94	900,000	1,710	6,242	TT	February-25	March-25	Approx. 25-30 days
Customs Duty @5%								198	723				
Eight Charges approx.								2,250	8,213				
Legalization Charges approx.								315	1,150				
Bank charges								80	292				
Local charges approx.								1,918	7,000				
							Total Value	6,471	23,619				

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Supplier.

BUDGET DETAILS

Particulars	Amount (OR)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION / APPROVAL

Riyaz Naludi
Executive Purchase
27/01/2025Ahmad Adnan Khan
Assistant Manager - Finance
28/01/2025Alaggar Rupasingh
Commercial Manager
28/01/2025Saadun Waris
General Manager
29/01/2025

