

PURCHASE ORDER

Company

No: 23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

No. QDCLDPO0066-0922
PO Amend No.
PO Status OPEN
Project Code
Project Name

PO Date 27/09/2022
Amend Date
PO Type GENERAL
Offer No

TERMS & CONDITIONS

Pay Term 60 DAYS
Pay Mode CHECK
Currency EUR
Invoice To Qatar Detergents Company
Import YES
INCO Terms CIF
Mode of Transport SEA
Partial Shipment YES
Transshipment NO
Remarks P.O A2595

SUPPLIER DETAILS

Supplier Name BASF (GERMAN)
Supplier code VD001658
Contact Person PHILLIP MONIS
Tel No. 44172626
Fax
Mobile +966 55 600 4391
Email phillip.monis@basf.com

Contact Address 67056 LUDWIGSHAFEN, DEUTSCHLAND
GERMANY

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHM0128-TRILON M LIQUID	1	08/11/2022	KG	4,000.0000	2.4700	9,880.00

GRAND TOTAL 9,880.00

Amount in Words : Nine Thousand Eight Hundred Eighty Euro Only

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

For Qatar Detergents Company

(Authorized Signatory)



Document Level Note :

- Origin : Dusseldorf, Germany
- TRILON M LIQUID (Specifications : As per agreed TDS)
Packing: 250 Kgs plastic drums on pallets
HS Code : 29224900
Delivery: March 2022
Payment: 60 days from invoice date
Documents :
- Commercial Invoice (original to be legalized by Chamber of Commerce and Qatar Embassy).
- Certificate of Origin (original to be legalized by Chamber of Commerce from country of origin and Qatar Embassy)
- 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 Codes to be mentioned in the shipping documents.
- All original document must be in Doha at least 7 days prior the arrival of shipment in Hamad Port.

Prepared By: Ahmed Helmy

9/2022

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Approved By: Ahmed Helmy