

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCLSOI00234-1122	Supplier Invoice Number	HDI2022000000022
Invoice Date	20/11/2022	Supplier Invoice Date	12/10/2022
Invoice Currency	USD	Supplier Invoice Amount	73,370.74
Status	Authorized	Comments	
Created By	DE01	Finance Book	DCL_FB

Supplier

HD ULUSLARASI TIC VE AMB SAN. LTD STI
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :
TR-41455 DİLOVASI KOCAELİ,
Turkey
saydin@hd.blz.tr
+902627540162

Pay To

HD ULUSLARASI TIC VE AMB SAN. LTD STI
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :
TR-41455 DİLOVASI KOCAELİ,
Turkey
saydin@hd.biz.tr
+902627540162

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	2,099,000.	0.0051	10,704.90	CUPS .
2	LID ALU SWEET LASSI 225 ML 76 DIA	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	5,013,350.	0.0051	25,568.09	
3	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	1,095,000.	0.0086	9,417.00	
4	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	518,750.0	0.0086	4,461.25	
5	LID ALU FRUITY PP 75 DIA ORANGE	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	2,141,500.	0.0051	10,921.65	
6	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	521,250.0	0.0086	4,482.75	
7	LID ALUMNN FOIL 75MM-LABAN SHARAB MINT	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	452,000.0	0.0051	2,305.20	
8	LID ALU FRUITY PP 75 DIA FLAMTU	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	449,000.0	0.0051	2,289.90	
9	LID ALUMINIUM FOIL LABNEH UNPRINTED	DCLFDPO0031- 0922	DCLGRN00145- 1122	09/11/2022	PCS	200,000.0	0.0161	3,220.00	

Amount In USD

73,370.74

Lars 0/4

50.96

73,319.78

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice**Terms of Payment**

75 Days Credit

Amount In

US Dollar Seventy-Three Thousand Three Hundred and Seventy And Seventy Four cents
Only

Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160

Industrial Area

Doha 2239

Qatar

44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00145-1122	Receipt : 09/11/2022	Status : Freeze Movement ✓
Supplier : VD001796	Ref.Doc. : Purchase Order	Ref.Doc.No. : dclfdpo0031-0922
HD ULUSLARARASI TIC VE AMB SAN. LTD STI	Gate Pass No. :	Ref.Doc. Amendment No. : 0
GEBKIM O.S.B REFIK BAYDUR C.NO: 15/12 Turkey	Delivery Note No. : I- HDI202200000000 ✓	Vehicle No. :
+902627540162 +902627540163	Carrier : 022	
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	PMALLI0023-1	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	PCS	2,000,000.0 0.00	0.00 2,099,000.00	2,099,000.00 0.00	✓ ✓	WAREHOUSE - 39		
2	1.	PMALLI0047	LID ALU SWEET LASSI 225 ML 75 DIA	PCS	5,000,000.0 0.00	0.00 5,013,350.00	5,013,350.00 0.00	✓ ✓	WAREHOUSE - 39		
3	1.	PMALLI0032-BGFF-PP	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	PCS	1,000,000.0 0.00	0.00 1,095,000.00	1,095,000.00 0.00	✓ ✓	WAREHOUSE - 39		
4	1.	PMALLI0032-BRLF-PP	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	PCS	500,000.00 0.00	0.00 518,750.00	518,750.00 0.00	✓ ✓	WAREHOUSE - 39		
5	1.	PMALLI0045-ORANGE	LID ALU FRUITY PP 75 DIA ORANGE	PCS	2,200,000.0 58,500.00	0.00 2,141,500.00	2,141,500.00 0.00	✓ ✓	WAREHOUSE - 39		
6	1.	PMALLI0032-NTGFF-PP	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	PCS	500,000.00 0.00	0.00 521,250.00	521,250.00 0.00	✓ ✓	WAREHOUSE - 39		
7	1.	PMALLI0050	LID ALUMNM FOIL 75MM-LABAN SHARAB MINT	PCS	500,000.00 48,000.00	0.00 452,000.00	452,000.00 0.00	✓ ✓	WAREHOUSE - 39		

8	1. PMALLI0045-FLAMTU LID ALU FRUITY PP 75 DIA FLAMTU ✓	PCS	500,000.00 51,000.00	0.00 449,000.00	449,000.00 0.00	✓	449,000.00	WAREHOUSE - 39	
9	1. PMALLI0030-UNPRINT LID ALUMINIUM FOIL LABNEH UNPRINTED ✓	PCS	200,000.00 0.00	0.00 200,000.00	200,000.00 0.00	✓	200,000.00	WAREHOUSE - 39	

Remarks :-

INVOICE NO.: HDI20220000000022

Prepared By : CHANDRA

Approved By : CHANDRA



16/11/2022

<End of Report>



HD ULUSLARASI

~~HD ULUSLARASI TIC. VE AİMB. SAN. LTD. ŞTİ.~~
 GEKİM O.S.R. Refik Baydur Cad. No:15/212
 Dilovası-Kocaeli/TURKEY
 Tel:+90 262 754 01 62 Fax: +90 262 01 63
 Web: www.hd.biz.tr E-mail: info@hd.biz.tr
 VAT. INVOICE NO: 4610130221
 MERCH. NO: 0401011002004-011

COMMERCIAL INVOICE

DANDY COMPANY LTD

Industrial Area Street No: 02, Gate No: 160 P.O.Box: 2239, DOHA-QATAR
 Tel: +974 4460-3600

DNR Denk
 GRF no: 9-121227
 Delgen/04/15-122

Purchase Qr/No: DCI-FR00031-0922

INVOICE NO : HDJ202200000002
 INVOICE DATE : 12.10.2022

QUANTITY	DESCRIPTION	U.PRICE(USD)	TOTAL AMOUNT(USD)
✓ 1.095.000 ✓	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090) ✓ ✓	0,0086 ✓	9417
✓ 518.750 ✓	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090) ✓ ✓	0,0086 ✓	4461,25
✓ 521.250 ✓	PMALLI0032-PP LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090) ✓ ✓	0,0086 ✓	4482,75
✓ 2.141.500 ✓	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090) ✓ ✓	0,0051 ✓	10921,65
✓ 449.000 ✓	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU (HS CODE: 8309 9090) ✓ ✓	0,0051 ✓	2289,9
✓ 2.099.000 ✓	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090) ✓ ✓	0,0051 ✓	10704,9
✓ 200.000 ✓	PMALLI0030-LID ALUMINIUM FOIL LABNEH UNPRINTED (HS CODE: 8309 9090) ✓ ✓	0,0161 ✓	3220
✓ 5.013.350 ✓	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA (HS CODE: 8309 9090) ✓ ✓	0,0051 ✓	25568,085
✓ 452.000 ✓	PMALLI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090) ✓ ✓	0,0051 ✓	2305,2
12.489.850	TOTAL		73.370,74
		CFR HAMAD	73.370,74

CFR ONLY SEVENTYTHREETHOUSANDTHREEHUNDREDSEVENTYDOLLARSSEVENTYFOURGENTS.

THE GOODS ARE OF TURKEY ORIGIN.

DELIVERY TERMS	CFR	ETD	17.10.2022
PAYMENT	75 DAYS	ETA	7.11.2022
PACKAGES	14. PALLETS		
GROSS WEIGHT	7.110,00 KGS		
NET WEIGHT	6.573,00 KGS		
BANK	ZİMAT BANK		
BRANCH	Girişimci Gebze OSB Şubesi		
IN	TR080001008626693123925002		

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

• hd.biz.tr • +90 262 754 01 62 Pbx (ext: 748) • +90 262 754 01 63

• Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY



HD ULUSLARARASI

~~HD ULUSLARARASI TIC. VE AMB. SAN. LTD. ŞTİ.~~
 GEBKİM O.S.B. REFİK BAYDUR CAD. NO:15/212
 DİLOVAŞI-KOCAELİ-TÜRKİYE
 Tel: +90 262 754 01 62 Fax: +90 262 754 01 63
 Web: www.hd.biz.tr E-mail: info@hd.com.tr
 V.D. İD/28 F.M.M. 46101/1
 MERSIS NO: 04830172247

Dandy Company Ltd.

Industrial Area Street No: 02, Gate No 160
 P.O.Box: 2239, DOHA-QATAR
 Tel: +974 44603600 | Fax: +974 444603700

PACKING LIST

12.10.2022

PO NO: DCLFDPO0031-0922

PALLET	DESCRIPTION	PACKAGE	UNIT / PCS	GROSS KGS	NET KGS
1	PMALLI0045-LID ALU FRUITY PP 75 DIA PLANTU (HS CODE: 8309 9090)	11	440.000	209.000	
	PMALLI0045-LID ALU FRUITY PP 75 DIA PLANTU (HS CODE: 8309 9090)	1	9.000	3.000	
	PMALI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090)	11	440.000	209.000	
	PMALI0050-LID ALUMINIUM FOIL 75 MM LABAN SHARAB MINT (HS CODE: 8309 9090)	1	12.000	5.000	
2	PMALLI0092-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090)	17	510.000	372.000	
	PMALLI0092-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA-PP (HS CODE: 8309 9090)	1	9.750	7.000	
3	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	25	1.000.000	474.000	
4	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	27	1.080.000	510.000	
5	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	1	19.000	9.000	
6	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	16	480.000	358.000	
7	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP (HS CODE: 8309 9090)	1	15.000	11.000	
8	PMALLI0047-LID ALU SWEET LASSİ 225 ML 75 DIA (HS CODE: 8309 9090)	25	1.000.000	474.000	
9	PMALLI0047-LID ALU SWEET LASSİ 225 ML 75 DIA (HS CODE: 8309 9090)	25	1.000.000	474.000	
10	PMALLI0047-LID ALU SWEET LASSİ 225 ML 75 DIA (HS CODE: 8309 9090)	25	1.000.000	474.000	
11	PMALLI0047-LID ALU SWEET LASSİ 225 ML 75 DIA (HS CODE: 8309 9090)	25	1.000.000	474.000	
12	PMALLI0032-PP LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	17	510.000	380.000	
13	PMALLI0032-PP LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	1	11.250	8.000	
14	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	25	1.000.000	474.000	
14	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	28	1.120.000	530.000	
	PMALLI0046-LID ALU FRUITY PP 75 DIA ORANGE (HS CODE: 8309 9090)	1	21.500	10.000	
	TOTAL	338	12.489.850	7.110.000	6.573.000

Container No: TGLUB233537

14 PALLETS GROSS 7.110,00 KG NET 6.573,00 KG

PR-020 / Rev.00

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

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• Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	dclfdpo0031-0922	PO Date	19/09/2022	Pay Term	75 Days Credit
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	USD
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	YES
				INCO Terms	CFR
				Mode of Transport	SEA
				Partial Shipment	YES
				Transshipment	NO
				Remarks	DCL/PM122/2022

SUPPLIER DETAILS

Supplier Name	HD ULUSLARARASI TIC VE AMB SAN. LTD STI	Contact Address	
Supplier code	VD001796	GEBKIM O.S.B REFIK BAYDUR C.	
Contact Person	SONER AYDIN	NO:15/212 XIP :TR-41455	
Tel No.	+902627540162	DILOVASI KOCAELI,	
Fax	+902627540163	TURKEY	
Mobile	+905306693050		
Email	saydin@hd.biz.tr		

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	1	17/10/2022	PCS	2,000,000.000	0.0051	10,200.00
2	2	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA	1	17/10/2022	PCS	5,000,000.000	0.0051	25,500.00
3	3	PMALLI0032-LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP	1	17/10/2022	PCS	1,000,000.000	0.0086	8,600.00
4	4	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	1	17/10/2022	PCS	500,000.0000	0.0086	4,300.00
5	5	PMALLI0045-LID ALU FRUITY PP 75 DIA ORANGE	1	17/10/2022	PCS	2,200,000.000	0.0051	11,220.00
6	6	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA -	1	17/10/2022	PCS	500,000.0000	0.0086	4,300.00
/	7	PMALLI0050-LID ALUMNM FOIL 75MM-LABAN SHARAB MINT	1	17/10/2022	PCS	500,000.0000	0.0051	2,550.00
8	8	PMALLI0045-LID ALU FRUITY PP 75 DIA FLAMTU	1	17/10/2022	PCS	500,000.0000	0.0051	2,550.00
9	9	PMALLI0030-LID ALUMINIUM FOIL LABNEH UNPRINTED	1	17/10/2022	PCS	200,000.0000	0.0161	3,220.00

GRAND TOTAL

72,440.00

Amount In Words : Seventy-Two Thousand Four Hundred Forty Dollar Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Shipping documents required

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
2. Certificate of Origin – Endorsed by local chamber of commerce.
3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
5. Packing List - Original + copies
6. Any other relevant documents pertaining to this shipment.
7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.
 1. Product Name
 2. Material Quantity
 3. Batch/Lot/Job number.
 4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

DANDY COMPANY LIMITED

No: DANDY/PM122/2022

Date : 12-Sep-2022

PURCHASE MEMORANDUM

Item / Asset Title	: Aluminium Lid
Type of Item / Asset	: Packaging Material
Department	: Production
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>

Replenishment of Aluminium Lids for Laban Sharab Original, Zeera, Sweet Lassi, Yoghurt cups(Full Fat/Low Fat) & Fruitti (Orange/Flamtu/Strawberry) as per our inventory levels. Presently, we have only two approved suppliers i.e. HD ULUSLARASITIC VE AMB SAN LTD, and EXPRESS FLEXI PACKS. Considering our current stock in hand, we are planning to order 12.4 million pieces to meet our requirement tentatively till Feb 2023. We requested quotes from both our suppliers but Express Flexi doesn't have any mold for HD ALUMINUM FOIL LABNEH UNPRINTED that's why they haven't quoted the prices for the same. Express Flexi can develop the mold as we require but it will take some time. Although, HD has quoted the a little bit higher prices than Express Flexi but if we take only LABNEH UNPRINTED HD from HD and rest all variants from Express Flexi then total cost will be on higher side comparing to HD full order value due to Air Freight, legalization & Clearance charges hence, we will proceed with HD only for all the variants. Delivery will be done in next 2-3 months tentatively. (Attached detailed calculations for reference)

Comparing to last shipment prices, metal prices in the market are stabilized in the current scenario , but still on higher side and exceeding our budget except lid Yoghurt.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Cr.	Quantity UOM/Pcs	Rate	Budget/22	Amount in FC	Total - Or.	Payment Term / Mode	Remarks
HD ULUSLARASITIC VE AMB SAN LTD.															
1	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP				0.00860	0.00860		3.63	0.03165	1,00,000	0.03180	3,600	31,564		
2	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.00860	0.00860		3.63	0.03165	500,000	0.03180	4,300	15,824		
3	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP				0.00860	0.00860		3.63	0.03165	500,000	0.03180	4,300	15,824		
4	LID ALU FRUITY PP 75 DIA ORANGE				0.00510	0.00510		3.63	0.01877	2,00,000	0.01850	11,220	41,290		
5	LID ALU FRUITY PP 75 DIA LAMTU				0.00510	0.00510		3.63	0.01877	2,00,000	0.01850	10,200	37,364	Tolerance : +/- 25% in quantity & Value.	
6	LID ALUMINUM FOIL LABNEH UNPRINTED				0.01610	0.01610		3.63	0.05925	200,000	0.04430	3,220	31,850		
7	LID ALU SWEET LASSI 225 ML 75 DIA				0.00510	0.00510		3.63	0.01877	5,00,000	0.01750	25,500	93,840		
8	LID ALU SWEET LASSI 225 ML 75 DIA				0.00510	0.00510		3.63	0.01877	500,000	0.01750	25,500	93,840		
9	LID ALUMINUM FOIL 75MM4-LABAN SHARAB MINT				0.01610	0.01610		3.63	0.05925	200,000	0.04430	3,220	31,850		
10	Localization & Local Charges PPOX.														
EXPRESS FLEXI PACKS-UAE														Total 12,400,000 74,397 235,779	
1	LID YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP				0.03180	0.03180		1.00	0.03180	1,00,000	0.03180	31,800	31,800		
2	LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.03180	0.03180		1.00	0.03180	500,000	0.03180	15,900	15,900		
3	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP				0.03180	0.03180		1.00	0.03180	500,000	0.03180	15,900	15,900	Tolerance : +/- 25% in quantity & Value.	
4	LID ALU FRUITY PP 75 DIA ORANGE				0.01920	0.01920		1.00	0.01920	2,00,000	0.01850	42,240	42,240		
5	LID ALU FRUITY PP 75 DIA LAMTU				0.01920	0.01920		1.00	0.01920	500,000	0.01850	95,000	95,000	CREDIT- 90 Days	
6	LID ALUMINUM FOIL 75 MM FOR LABAN SHARAB PP CLIPS .				0.01920	0.01920		1.00	0.01920	2,00,000	0.01850	38,400	38,400		
7	LID ALUMINUM FOIL LABNEH UNPRINTED				0.01610	0.01610		3.63	0.05925	200,000	0.04430	3,220	31,850		
8	LID ALU SWEET LASSI 225 ML 75 DIA				0.01920	0.01920		1.00	0.01920	500,000	0.01750	25,500	93,840		
9	LID ALUMINUM FOIL 75MM4-LABAN SHARAB MINT				0.01920	0.01920		1.00	0.01920	500,000	0.01850	95,000	95,000		
HD ULUSLARASITIC VE AMB SAN LTD.														Total 12,400,000 74,397 235,779	
* All the supported quotations should be matched															
Particulars		Country of Origin	Shipment Mode	Term	Negotiated rate	Exchange rate	Rate in Cr.	Quantity UOM/Pcs	Rate	Refer to above table	12,400,000	74,397	273,773	TTT	Period of completion
Supplier selection criterias:		Party Name	Repudiated supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier:								
HD ULUSLARASITIC VE AMB SAN LTD.		TURKEY	SEA	CFR			Amount (CR)								
Better quality		Lowest bidder	<input checked="" type="checkbox"/>												
Supplier selection criterias:		Party Name	Repudiated supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier:								
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)															

Revised Purchase Order No.:	Shashin Jurbani	Sayyad Mohin	Adrian Menji
Supplier Manager	Product Manager	Senior Manager - Finance	General Manager
9/13/2022	9/14/2022	9/18/2022	9/18/2022
Particulars	Date of arrival	Date of shipment	Shipment arrival in the month of November

S/No. 10
Sheik Mansoor
Board Member
9/19/2022

Revised Purchase Order No.:

Revised Purchase Order No.:	Shashin Jurbani	Sayyad Mohin	Adrian Menji
Supplier Manager	Product Manager	Senior Manager - Finance	General Manager
9/13/2022	9/14/2022	9/18/2022	9/18/2022