



# Shenzhen Shine Dew Technology Co., Ltd.

401 Fl, Wenxin Bldg, Yousong Wenchuang Park, Yousong Rd., Longhua Street, Longhua District, Shenzhen, 518131, China

Website: [www.szsdwater.com](http://www.szsdwater.com) WhatsApp/Mobile: 0086 18925283027

E-mail: [sales1@szsdwater.com](mailto:sales1@szsdwater.com) Contact: Mr. William Lau



## Proforma Invoice

ATTN: Imran Mirza

P/I No.: 24P-SDWWAK007

Company Name: Dandy Company Ltd.

Date: 26th, Feb., 2024

No.	Picture	Item	Specification	Qty (set)	Unit Price (EXWUSD)	Total Price (EXW/USD)	Remark
1		Wad	PE material Thickness: 2mm	1,000,000	US\$0.0059	US\$5,900.00	
2		Plastic Pallets	/	6	US\$25.00	US\$150.00	
3	Charge of certificate			1	US\$156.00		
TOTAL AMOUNT					US\$6,206		
SAY TOTAL US DOLLAR SIX THOUSAND TWO HUNDRED AND SIX ONLY.							

### Commercial Terms:

Price Term: EXW

Price valid time: 3 days

Lead time: > 7 days upon receipt of the payment

Payment terms: BY T/T, 50% deposit, 50% balance before shipment.

Package: By carton

### Bank Information:

Payment currency: USD

Beneficiary account number: 10200 1512 0100 87186

Swift code: GDBKCN22SZ1

Beneficiary country/region: China

Beneficiary name: SHENZHEN SHINE DEW TECHNOLOGY CO., LTD

Beneficiary bank address: 16/F, A BLOCK, DONGFANG XINTIANDI PLAZA, NO.1003SHENNAN AVENUE, SHENZHEN, CHINA

Beneficiary bank: CHINA GUANGFA BANK SHENZHEN BRANCH

# 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

PO No. 5110102060 PO Date 20/03/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 102-Packing Material

## SUPPLIER DETAILS

Supplier Name SHENZHEN SHINE DEW TECHNOLOGY CO. L  
Supplier Code 20302059  
Contact Person 401 FL., WENXIN BLDG, YOUSONG  
Contact Address WENCHUA, HUA STREET,  
Tel No. LONGHUASTREET, LONGHUA  
Fax Country -China  
Mobile  
Email

## TERMS & CONDITIONS

Pay Term Payable immediately Due net  
Currency USD  
Invoice To Premier Plastic Productio  
Pay Mode Pre-Numbered Check  
Import YES  
INCO Terms EXW-CHINA  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks DPF/PM038/2024

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003424 - XPE WAD 55.5MM X 2.0MM	0001	23/04/2024	PC	1,000,000.00	5.90/1000	5,900.00

Gross Price 5,900.00  
Other Charges 306.00  
Grand Total 6,206.00

Amount in Words: Us Dollar Six Thousand Two Hundred Six and Zero cent Only

For Premier Plastic Production

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

### Document Level Note :

DPF/PM038/2024

Payment Terms : 50% Advance, 50% Balance before Shipment.

Created by: Riyaz Mehdi

Approved By:



No: DPF/PM038/2024

## PURCHASE MEMORANDUM

Date : 09-Mar-2024

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: XPE Waids	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: Packaging Material	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		
		Note: Please attach Feasibility study if a) b) / c) is/are applicable			
		Supplier :	Shenzhen Shine Dew Technology Co.		
		Total value :	5,900 USD	Rate :	5:5 USD/1000
		Total Qty :	1,000.000 Pcs	Date :	18-Mar-2023
		Pur. Memo. No.	DPH/PM017/2023		

## REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of XPE Wad as per inventory level, required for 5-gallon water bottle closures. Material from different sources was tested in the past but didn't match the quality requirements. Like ISA Packaging India, Metro International LLC UAE. Hence, proposing to procure material from approved supplier.

## RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/1000	Negotiated rate/1000	Exchange rate	QUOTED SUPPLIER(S) DETAILS		Total - Qr.	Payment Term / Mode	Remarks	
								Rate in Qr	Quantity UOM/Pcs				
Shenzhen Shine Dew Technology Co. Ltd.													
1	XPE WAD (55.5MM X 2.0MM)	China	Exwork	USD	5.9	5.9	3.65	21.54	1,000,000	5,900	21,535	50% advance, 50% balance before shipment.	Tolerance : +/- 10%
WENZHOU FURI MACHINERY CO., LTD.													
1	XPE WAD (55.5MM X 2.0MM)	China	Exwork	USD	8.8	8.7	3.65	31.76	1,000,000	8,700	31,755	100% Advance	

\* All the supported quotations should be attached

## RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/ UOM/Pos	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Shenzhen Shine Dew Technology Co. Ltd.	China	SEA	Exworks	5.90	3.65	21.54	1,000,000	5,900	21,535	TT	April-24	May-24	35-40 days
Packing charges including Plastic pallet Approx.								150	548				
Certificate of origin charges approx.								156	569				
Freight Charges approx.								3,000	10,950				
Custom duty @ 5%								460	1,680				
Local charges approx.								1,233	4,500				
							Total	10,899	39,782				

Subject to the HSN code / quota availability provided by Ministry  
Tolerance - +/- 15%

Subject to the HSN code / quota availability provided by Ministry  
Tolerance : +/- 15%

Supplier selection criteria(s) :

Better quality	<input type="checkbox"/>	Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Supplier	<input type="checkbox"/>
----------------	--------------------------	---------------	-------------------------------------	------------------	--------------------------	------------------	-------------------------------------	-------------------	--------------------------

### BUDGET DETAILS

Particulars	Amount (Q8)
Budgeted value for the requested Capex/expense	
Budget utilized ti last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
<b>Surplus/(Deficit)</b>	

**AUTHORIZATION / APPROVAL**

[illegible]

# Fund Transfer Form

## Transfer Details

Branch 51 Date 26/03/2024 Transfer Type ☒ Wire Transfer ☐ Local Transfer ☐ ACCOUNT TO ACCOUNT ☐ Pay Order ☐ Demand Draft

## Description

- House to house includes money transfer in any currency to other countries as well as foreign currency transfer for local banks.
- Local transfer includes only QAR transfer within Qatar banks.
- Corporate account to account transfer only includes credit to Qatari bank accounts.

Debit account no. 029000000888 Title of A/c DANDY COMPANY LIMITED

## Sender Address Details

Full Name DANDY COMPANY LIMITED  
City Doha Country QATAR Tel. no. 44442980 Mobile 50491527

Currency of Transfer US Dollar Amount(In Figures) 3103.00 QAR Equivalent Amount to transfer

Amount (In Words) THREE THOUSAND ONE HUNDRED THREE US DOLLARS

Req (Qatar) charges to be borne by ☒ Remitter ☐ Beneficiary (to be deducted from the amount above)

Correspondent bank's charges to be borne by ☐ Remitter ☒ Beneficiary ☐ Share

## Beneficiary account details (Please complete in BLOCK LETTERS)

Beneficiary Full Name SHENZHEN SHINE DEW TECHNOLOGY CO LTD

Beneficiary Full Address WENXIN BLDG,YOUSONG WENCHUANG PARK,YOUSONG RD, LONGHUA STREET, LONGHUA DISTRICT, SHENZHEN CITY, GUANGDONG PROVINCE, CHINA

Beneficiary's Bank Name CHINA GUANGFA BANK SHENZHEN BRANCH Branch SHENZHEN, CHINA

City / Town SHENZHEN Country CHINA SWIFT/IFSC Code GDBKCN22521

Routing Code\* Correspondent Bank Details (optional)

\*Routing code is mandatory for the following countries: IFSC (for INDIA), SORT (if IBAN not provided (for UK or EUROPE), FedWire/ABA (for USA), RTN (for CANADA) and BSB (for Australia)

A/C No./ IBAN 102001512010087186

IBAN is mandatory for payments wherever applicable without it they will be delayed and the remitter will incur cost with charges

## Purpose of Payment

Provide a DETAILED information mentioning invoice number is not a purpose of payment which will be treated as supplementary information only

Purpose Goods / Material Purchase payment Purpose of payments(remark's) ADVANCE PAY FOR PUR OF XPE WADS

Payment Type NA

Please note that we will process your Funds Transfer Request on the same day, provided the form is completed with all relevant data, subject to availability of funds and is submitted before the cut off time. (See the request cut off time the next working day. Fund transfer in foreign currencies may be subject to delays due to additional inquiries from correspondent/beneficiary bank)

## For bank use

Received Date Exchange Rate Deal rate/reference if any Charges

Authorised/Customer signatures





I/We have read, acknowledged and understood the terms and conditions mentioned overleaf.

Customer Declaration ☒  
For Bank Use

Branch Official 1(Staff ID & Signature)



Validate/Print

Reset

Save