



Muntajat

Page 1 / 2

**Sold-to Customer Number:** 105405

DANDY COMPANY  
GATE NO. 160, STREET NO. 2  
INDUSTRIAL AREA  
DOHA  
Qatar  
Contact Person: Mr.JOSEPH  
TEL: 44603500  
EMAIL: imran@dandy.qa  
FAX: 44603700

**Ship-to/Consignee:** 105405

DANDY COMPANY  
GATE NO. 160, STREET NO. 2  
INDUSTRIAL AREA  
DOHA  
Qatar  
Contact Person: Mr.JOSEPH  
TEL: 44603500  
EMAIL: imran@dandy.qa  
FAX: 44603700

**Payment Type:** Letter of Credit (LC)

**Terms of payment:** 140 Days From TCN Date

**Incoterms:** CIP QATAR-CUST SITE

### Proforma Invoice

**SO Number / Date**

202026 / 04.05.2023

**SO Validity Date**

14.05.2023

**Quotation No. / Date**

20221616 / 27.04.2023

**Customer PO No. / Date**

email / 26.04.2023

**Currency**

QAR

Item	Description	Packing	Qty	UoM	Unit Price	Value
10	LOW DENSITY POLYETHYLENE (LDPE) "LOTRENE" FD0274	16 PALLETS ( CONFORMING TO ISPM - 15 ) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	12.000	MT	4,045.00	48,540.00
20	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	16 PALLETS ( CONFORMING TO ISPM - 15 ) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	24.000	MT	3,742.00	89,808.00
30	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	16 PALLETS ( CONFORMING TO ISPM - 15 ) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	24.000	MT	3,742.00	89,808.00
<b>Total Amount :</b>	TWO HUNDRED TWENTY-EIGHT THOUSAND ONE HUNDRED FIFTY-SIX QATARI RIYAL ONLY					<b>228,156.00</b>

We confirm that your order has been accepted and quantity has been reserved. An irrevocable confirmed Letter of Credit, to be established within 10 calendar days from the date of issuance of this proforma invoice. The letter of credit must comply with the enclosed standard Letter of credit (LC) format (as per the attached terms and conditions). Please send the acknowledged swift copy the Letter of credit (LC) by Fax/ email. Any failure to arrange the Letter of credit shall result in automatic termination of this order and any new offer will be subject to the prevailing market prices and availability of material.

HSBC BANK MIDDLE EAST LTD. P.O. Box: 57, DOHA, Qatar Tel: +974 4438 2100 FAX: +974 4441 6353 SWIFT: BBMEQAQX	THE COMMERCIAL BANK OF QATAR Q.S.C. P.O. Box: 3232, DOHA, Qatar Tel: +974 4449 0000 FAX: +974 4449 7531 SWIFT: CBQAQQA	MASRAF AL RAYAN P.O. Box: 28888, DOHA, Qatar Tel: +974 4425 3333 FAX: +974 4423 5828 SWIFT: MAFRQAQA
QATAR NATIONAL BANK SAQ P.O. Box: 1000, DOHA, Qatar Tel: +974 4440 7777 FAX: +974 4441 4345 SWIFT: QNBAQQA	ARAB BANK PLC P.O. Box: 172, Doha, Qatar Tel: +974 4438 7777 FAX: +974 4441 0774 SWIFT: ARABQQA	DOHA BANK P.O. Box: 3818, Doha, Qatar Tel: +974 4445 6600 FAX: +974 4015 5190 SWIFT: DOHBQQA
UNITED BANK LTD P.O. Box: 242, Doha, Qatar Tel: +974 4425 4420 FAX: +974 4441 6669 SWIFT: UNILQAQA		

**This is a system generated document and does not require signature.**



Muntajat

Page 2 / 2

We certify that the merchandise/goods are of Qatar origin

This is a system generated document and does not require signature.

QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY (Muntajat) Q.P.J.S.C.  
QatarEnergy HQ Tower 4 – Podium Level, Building No 4, Street No. 951, Zone 83, P.O. Box 3212, Doha, State of Qatar



**Muntajat**

Date: 04.05.2023

Page 1 of 2

## Documentary Credit L/C Format

Field	Name	Details		
<b>40A</b>	Type of documentary credit	Irrevocable / Full text / SWIFT / And Confirmed		
<b>31D</b>	Place and date of expiry	Qatar, ..../.../.... (At least 60 days from the L/C issue date)		
<b>50</b>	Applicant name and address	DANDY COMPANY GATE NO. 160, STREET NO. 2 INDUSTRIAL AREA DOHA Qatar		
<b>59</b>	Beneficiary	QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY(Muntajat)Q.P.J.S.C.QatarEnergy HQ Tower 4 - Podium Level, Building No.4, Street No 951, Zone 63, P.O.Box 3212, Doha, State of Qatar		
<b>32B</b>	L/C amount	228156.00 QAR		
<b>41A</b>	Credit available with	Confirming Bank in QATAR by Acceptance		
<b>42C</b>	Drafts at	140 DAYS FROM TCN DATE		
<b>42D</b>	Drawee	Confirming bank		
<b>43P</b>	Partial shipments	Allowed		
<b>43</b>	Transshipments	Allowed		
<b>44C</b>	Last date of shipment	At least 30 days from the L/C issue date		
	Sales terms (Incoterms)	CIP		
<b>44A</b>	On board / Disp / Talking / Charge at / F	From Mesaieed, Qatar		
<b>45A</b>	<b>Description of Goods and Shipments</b>	Quantity	Unit Price	<b>44 B : For Transportation to</b>
	LOW DENSITY POLYETHYLENE (LDPE) "LOTRENE" FD0274	12.000 MT	4,045.00 QAR	QATAR-CUST SITE
	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	24.000 MT	3,742.00 QAR	QATAR-CUST SITE
	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	24.000 MT	3,742.00 QAR	QATAR-CUST SITE
<b>46A</b>	Documents required	<ul style="list-style-type: none"> <li>- COMMERCIAL INVOICE</li> <li>- TRUCK CONSIGNMENT NOTE</li> <li>- PACKING LIST ISSUED BY BENEFICIARY</li> <li>- INSURANCE CERTIFICATE 110 % INVOICE VALUE COVERING : INSTITUTE CARGO CLAUSES (A) (ALL RISKS). CLAIMS PAYABLE IN QATAR</li> </ul>		
<b>47A</b>	<p>"THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT, 2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600" " MISSPELLING/GRAMMATICAL/TYPING ERRORS ON DOCUMENT ARE ACCEPTABLE".</p> <p>DOCUMENTS MAY BE SIGNED BY HANDWRITING, FACSIMILE SIGNATURE, PERFORATED SIGNATURE, STAMP, EMBEDDED STAMP &amp; SIGN, SYMBOL OR ANY OTHER MECHANICAL OR ELECTRONIC METHOD OF AUTHENTICATION</p>			
<b>48</b>	Period of negotiation	Within 21 days from the date of shipment		
<b>71B</b>	Charges	All banking charges inside Qatar <u>only</u> are for Beneficiary account, and all bank charges outside Qatar <u>including reimbursing bank charges and correspondent bank charges</u> are for applicant account		
<b>49</b>	CONFIRMATION INSTRUCTIONS	CONFIRM		



**Muntajat**

Date: 04.05.2023

Page 2 of 2

### **Documentary Credit L/C Format**

53D	REIMBURSING BANK - NAME & ADDRESS	ISSUING BANK US CORRESPONDENT NAME AND ADDRESS "REIMBURSING BANK"  L/C ISSUING BANK MUST ISSUE THEIR REIMBURSEMENT AUTHORIZATION TO THE REIMBURSING BANK TO HONOUR THE CLAIM OF THE CONFIRMING BANK IN QATAR  CUSTOMER SHOULD GIVE THEIR CLEAR INSTRUCTIONS TO THEIR BANK "ISSUING BANK" TO PROVIDE THE REIMBURSEMENT INSTRUCTIONS/AUTHORIZATION UPON ISSUING THEIR L/C'S
-----	-----------------------------------	---

Wording as to the following strictly must not be mentioned on L/C as part of instruction to B/L and or shipping agent certificate(s).

Shipping company is member of conference line. Shipment by a conference line vessel acceptable.

We recommend the following clause in the L/C to avoid amendments, delay and arrange your shipment promptly.

**"Discrepancies in documents are acceptable except in L/C amount, quantity, and grade"**

HSBC BANK MIDDLE EAST LTD. P.O. Box: 57, DOHA, Qatar Tel: +974 4438 2100 FAX: +974 4441 6353 SWIFT: BBMEQAQX	THE COMMERCIAL BANK OF QATAR Q.S.C. P.O. Box: 3232, DOHA, Qatar Tel: +974 4449 0000 FAX: +974 4449 7531 SWIFT: CBQAAQQA	MASRAF AL RAYAN P.O. Box: 28888, DOHA, Qatar Tel: +974 4425 3333 FAX: +974 4423 5828 SWIFT: MAFRQAQA
QATAR NATIONAL BANK SAQ P.O. Box: 1000, DOHA, Qatar Tel: +974 4440 7777 FAX: +974 4441 4345 SWIFT: QNBAQAQA	ARAB BANK PLC P.O. Box: 172, Doha, Qatar Tel: +974 4438 7777 FAX: +974 4441 0774 SWIFT: ARABAQQA	DOHA BANK P.O. Box: 3818, Doha, Qatar Tel: +974 4445 6600 FAX: +974 4015 5190 SWIFT: DOHBQAQA
UNITED BANK LTD P.O. Box: 242, Doha, Qatar Tel: +974 4425 4420 FAX: +974 4441 6669 SWIFT: UNILQAQA		

**Kindly establish an L/C in Muntajat's favour as per the above format.**

# 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.	5110101139	PO Date	02/05/2023	Pay Term	LC
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	101-Raw Materials	Import	NO

## SUPPLIER DETAILS

Supplier Name	QATAR CHEMICAL AND PETROCHEMICAL MA			Mode of Transport
Supplier Code	20302011			Partial Shipment Yes
Contact Person	MOHAMED SALEH AL SADA	Contact Address	P.O.BOX 24445, AL DANA TOWER, STREE	Transshipment
Tel No.				Remarks DPF/PM040/2023
Fax				
Mobile				
Email				

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000886 - HDPE MARLEX Q5502BN	0001	18/05/2023	TO	48.00	3742.00/1	179,616.00
2	00020	100000897 - LOW DENSITY POLYETHYLENE (LDPE-FD0274)	0001	18/05/2023	TO	12.00	4045.00/1	48,540.00
<b>Gross Price</b>								228,156.00
<b>Grand Total</b>								228,156.00

Amount in Words: Qatari Riyal Two Hundred Twenty-Eight Thousand One Hundred Fifty-Six and Zero dirham Only For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

DPF/PM040/2023

Created by: Riyaz Mehdi

Approved By:

PURCHASE MEMORANDUM										Date : 30-Apr-2023	
BASIC DETAILS					IF CAPEX, NATURE OF CAPEX					LAST PURCHASE	
Item / Asset Title	HDPE & LDPE Resins				<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : Muntajat Q.P.J.S.C	COO : QATAR			
Type of Item / Asset	Raw Material				<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value : 199,440 QAR	Rate Gr : HDPE 3.535/MT & LDPE 3.568/MT			
Department	Production				<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total Qty : HDPE 48 MT, LDPE 7.5 MT				
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>				<input type="checkbox"/> g) Others (specify)	<input type="checkbox"/> h) .....	<input type="checkbox"/> Pur. Memo. N.DP/P/M016/2023	Date : 01-03-2023			
Note: Please attach feasibility study if a/b/c/d are applicable.											
REASON/OBJECTIVE OF THIS PURCHASE											
RISKS/CONCERNs/NON-COMPLIANCE OF SOPs or POLICY											
N/A											
QUOTED SUPPLIER(S) DETAILS											
No	Party Name/ Description	Country of Origin	Shipment Term	Currency	Quoted rate/MT	Negotiated rate/MT	Exchange rate	Quantity	Amount in FC	Payment Term / Mode	
HDPE MARLEX PRIME GRADE											
1	MUNTAJAT Q.P.J.S.C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	CIP	QAR	3,742	3,742	1.00	3,742	3,752	Tolerance : +/- 10% 140 Days	
2	STAVIAN CHEMICALS	VIETNAM	CFR	USD	1,150	1,150	3.65	4,198	3,752	ADVANCE OR LETTER OF CREDIT AT SIGHT	
LOW DENSITY POLYETHYLENE (LDPE)											
1	MUNTAJAT Q.P.J.S.C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	CIP	QAR	4,045	4,045	1.00	4,045	4,303	Tolerance : +/- 10% 140 Days	
2	STAVIAN CHEMICALS	VIETNAM	CFR	USD	1,175	1,175	3.65	4,289	4,303	ADVANCE OR LETTER OF CREDIT AT SIGHT	
* All the supported quotations should be attached											
RECOMMENDED SUPPLIER DETAILS											
Party Name/ Description	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Quantity	Amount in FC	Total - Qr.	Payment Mode	Period of completion	
MUNTAJAT Q.P.J.S.C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	Road	CIP	Refer to the above list		60	-	228,156	LETTER OF CREDIT (L/C) 140 Days	May-23	
Supplier selection criterias :											
Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	<input type="checkbox"/> Others (Specify) <input type="checkbox"/>	<input type="checkbox"/> Approved Local Supplier.							
BUDGET DETAILS											
Particulars					Amount (Qr)						
Budgeted value for the requisited Capex/expense					Atif Hussain		Atif Hussain - Manager Finance				
Budget utilized till last purchase					Khaljan Aklan		Khaljan Aklan - Production Manager				
Balance available for this purchase					Imran Meza		Imran Meza - Asst. Manager - Purchase				
Proposed as per this purchase memorandum					01/05/2023		01/05/2023				
Surplus/[Deficit]					01/05/2023		01/05/2023				
AUTHORIZATION / APPROVAL											
Atif Hussain					Atif Hussain		Atif Hussain - Manager Finance				
Riaz Madihi					Allegan Kapasi		Allegan Kapasi - Commercial Manager				
Executive Purchase:					01/05/2023		01/05/2023				
01/05/2023					01/05/2023		01/05/2023				
Signature : _____ Date : _____											
Sheikh Mansoor											
Board Member											
02/05/2023											