



ISO 9001 ISO 14001 BS OHSAS 18001

PROFORMA INVOICE

SUPREME PETROCHEM LTD

Principle Place of Business :

SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI, 022-67091900 IEC NO. 0392048094

GST NO. : 27AAACS7249C1ZF

STATE : Maharashtra

STATE CODE : 27

Unit from where goods supplied :

VILLAGE : AMDOSHI & WANGAN, WAKAN ROHA ROAD, TALUKA- ROHA, DISTRICT - RAIGAD, NAGOTHANE
Maharashtra-402106, Tel : 02194-224571/578

Name & Address of Buyer/Recipient (billed to) Name & Address of Consignee (Shipped to)

Code : 10001964

Name : DANDY COMPANY LIMITED

STREET NO.2, GATE NO.160

P.O BOX NO.2239, STATE OF QATAR,

DOHA Qatar

State :

State Code :

GSTIN / Unique ID :

(In absence of GSTIN, the recipient is unregistered)

PAN :

Code : 10001964

Name : DANDY COMPANY LIMITED

STREET NO.2, GATE NO.160

P.O BOX NO.2239, STATE OF QATAR,

DOHA Qatar

State :

State Code :

GSTIN / Unique ID :

(In absence of GSTIN, the recipient is unregistered)

PAN :

Invoice No. : 21012791

Date: 09.08.2023

Customer PO Ref No : EMAIL

Customer PO Ref Dt : 09.08.2023

Validity Period: 09.08.2023 to 30.09.2023

Terms of Payment: L/C AT 90 DAYS

FROM B/L DATE

Type of Sale: CIF - HAMAD PORT

Sr. No.	Description of Goods or Service	HSN or Service Code	No. of Bags	Qty. UOM	Rate in USD (MT/KG/M2/No) (CIF)	Amount in USD CIF
1	POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E 25 kg strwpd 16MT/20	39031990	3200	80.000 TO	1,340	107,200.00
Mode of Transport : SEA		FREIGHT(USD)				
Port of Loading : ANY PORT IN INDIA		INSURANCE(USD)				
Port of Discharge : HAMAD PORT		FOB(USD)				
Final Destination : HAMAD PORT		TRADE DISC(USD)				
Country of Origin : INDIA		COMM.(USD)				
Country of Final Destination : Qatar		TOTAL		107,200.00		
		Amount In Words (Foreign Currency) :CIF USD ONE HUNDRED SEVEN THOUSAND TWO HUNDRED only				

5 X 20' FCL GENERAL CONTAINERS CONTAINING

L/C TO BE ADVISE THROUGH : AXIS BANK LIMITED.

MUMBAI FORT (MH) BRANCH, JEEVAN PRAKASH BUILDING, GROUND FLOOR SIR P M
ROAD, FORT MUMBAI MAHARASHTRA 400001. SWIFT / ABA: AXISINBB004, CLAUSE
41A IN THE L/C READ AS AVAILABLE WITH ANY BANK IN INDIA BY NEGOTIATION.

ADDITIONAL CONDITIONS: L/C SHOULD INCLUDE THE CLAUSE 'ANY APPARENT
SPELLING/TYPOGRAPHIC ERRORS ARE NOT TO BE TAKEN AS DISCREPANCIES. ALL
CHARGES OUTSIDE COUNTRY OF ISSUANCE OF LETTER OF CREDIT FOR ACCOUNT OF
BENEFICIARY.

THIS IS A COMPUTER GENERATED INVOICE THEREFORE NO SIGNATURE IS REQUIRED.

PARTIAL SHIPMENT : ALLOWED

TRANSHIPMENT : ALLOWED

a) L/c to be Established within 23.08.2023

b) Last date of Shipment: 30 Days from date L/C

Verified and Confirmed

For DANDY COMPANY LIMITED



For Supreme Petrochem Ltd

Signature of Authorised person or
Digital Signature

Signature of Authorised person or Digital Signature and stamp

Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr. 167, Guru Hargovindji Marg, Andheri - Ghatkopar Link Road, Chakala, Andheri(E),
Mumbai - 400 093, Tel : 91-22-6709 1900

CIN NO : L23200MH1989PLC054633

Email : export@spl.co.in

website : www.supremepetrochem.com

PAN NO. AAACS7249C

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.	5110101392	PO Date	08/08/2023	Pay Term	LCSIGHT			
PO Amend No.		Amend Date		Currency	USD			
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio			
Project Code		Offer No		Pay Mode				
Project Name		Pur Group	101-Raw Materials	Import	YES			
SUPPLIER DETAILS				INCO Terms	CIF-Doha			
Supplier Name	SUPREME PETROCHEM LIMITED			Mode of Transport				
Supplier Code	20304446			Partial Shipment	Yes			
Contact Person	Contact Address			Transshipment				
Tel No.	2267091977			Remarks	DPF/PM090/2023 Letter Of Credit 90 Days from BL Date.			
Fax	2194222337							
Mobile	505531764							
Email	kumar@orionpolymers.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001574 - HIGH IMPACT POLYSTYRENE - SH731E	0001	11/09/2023	KG	80,000.00	1.34/1	107,200.00
							Gross Price	107,200.00
							Grand Total	107,200.00
Amount in Words:				Us Dollar One Hundred Seven Thousand Two Hundred and Zero cent Only				For Premier Plastic Productio
Delivery Address :				Premier Plastic Productio				(Authorized Signatory)
Document Level Note :				DPF/PM090/2023 Letter Of Credit 90 Days from BL Date.				
Created by: Riyaz Mehdi				Approved By:				

Documents Required: (If Import)

1. Commercial Invoice in company's letterhead issued from the country of originating shipment duly attested by Chamber of Commerce (manually signed and ink stamped) and legalized wherever applicable.
2. Packing List showing number of bags, packages, net & gross weight etc.
3. Certificate of Origin issued by the Chamber of Commerce from the country originating shipment mentioning invoice number, description, weight etc. (manually signed and ink stamped) and legalized wherever applicable.
4. B/L consigned to P.O. Box 1444, Doha, Qatar mentioning 14 days detention free for clearance at destination.
5. Health Certificate issued by competent authority mentioning invoice number, production/expiry dates, quantity etc. duly legalized by Qatar Embassy.
6. Certificate of Analysis / Certificate of Compliance.
7. Material Safety Data Sheet.
8. Halal Certificate. (Requires if Food products)
9. Phytosanitary Certificate (Requires if applicable)
10. Insurance certificate - policy for 110% of invoice value covering all risks from warehouse to warehouse.
11. Certificate confirming that each individual item and its external packaging have Made in marks (country name) either engraved or mentioned in non-removable sticker.
12. Shelf Life should not be more than 12 months.
13. The production and expiry date to be printed directly on the packaging. (If Applicable)
14. Goods description on Certificate of Origin should match with the goods description of commercial invoice.
15. Please sign and stamp a copy of this PO or email back to us as acceptance.

This is System Generated Purchase Order and does not require signature and stamp

Created by: Riyaz Mehdi

Approved By:

<div>No: DPF/PM090/2023</div>						<div>Date : 03-Aug-2023</div>										
<div>DANDY PLASTIC FACTORY</div>																
<div>PURCHASE MEMORANDUM</div>																
<div>BASIC DETAILS</div>				<div>IF CAPEX, NATURE OF CAPEX</div>				<div>LAST PURCHASE</div>								
<div>Item / Asset Title High Impact Polystyrene Resins</div>				<div>a) Expansion <input type="checkbox"/> b) Capacity enhancement <input type="checkbox"/></div>				<div>Supplier: PAK PETROCHEMICAL INDUSTRIES PVT LTD</div>								
<div>Type of Item / Asset Raw Material</div>				<div>c) Lost reduction <input type="checkbox"/> d) Replacement <input type="checkbox"/></div>				<div>Total value 66,480 USD</div>								
<div>Department Production</div>				<div>e) Office equipments <input type="checkbox"/> f) Furniture & Fittings <input type="checkbox"/></div>				<div>Rate: USD 1,385/MT</div>								
<div>Type of expenditure <input checked="" type="checkbox"/> Capital <input type="checkbox"/> Revenue</div>				<div>g) Others (specify) <input type="checkbox"/></div>				<div>Total Qty 48 MT</div>								
				<div>Note: Pls attach feasibility study if a/b/c/d/e/f/g are applicable.</div>				<div>Date: 28-03-2023</div>								
<div>REASON/OBJECTIVE OF THIS PURCHASE</div>																
<div>Replenishment of High Impact Polystyrene (HIPS) as per our inventory level. Required to produce extruded sheets for sale and for secondary packaging trays.</div>																
<div>RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY</div>																
<div>Another supplier, PAK PETRO CHEMICAL, couldn't submit quotation due to the unavailability of materials with them.</div>																
<div>QUOTED SUPPLIER(S) DETAILS</div>																
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/MT	Negotiated rate/MT	Exchange rate	Rate in Qr	Budget-23 QoQ/MT	Quantity MT	Amount in FC	Total - Qr	Payment Term / Mode	Remarks		
<div>SUPREME PETROCHEM LTD (ORION POLYMERS DWC-LLC)</div>																
1	High Impact Polystyrene (HIPS) - SH731E	India	CIF	USD	1,400	1,340	3.65	4,893		5,490	80	107,200	LC 90 days from B/L date.	1.) Profit Charge of Qr 6,847 will be incurred if sight LC is settled through commodity Murabaha from Mashreq Al Islamic bank. This additional profit cost will push the per ton cost up by USD 2,345/- 2.) Tolerance +/- 10%		
<div>SAUDI BASIC INDUSTRIES CORPORATION-SABIC</div>																
1	High Impact Polystyrene (HIPS) - 330	SAUDI ARABIA	CIF	USD	1,399	1,370	3.65	5,001		5,490	80	109,600	LC 90 days			
<div>GC MARKETING / PTT GLOBAL CHEMICAL PUBLIC COMPANY LIMITED (PHOENIX GLOBAL POLYMERS LLP)</div>																
1	High Impact Polystyrene (HIPS) - H350E	Thailand	CIF	USD	1,430	1,430	3.65	5,220		5,490	80	114,400	LC 90 days			
<div>* All the supported quotations should be attached</div>																
<div>RECOMMENDED SUPPLIER DETAILS</div>												<div>Period of completion</div>				
Party Name		Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/QoQ/MT	Amount in FC	Total - Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion		
SUPREME PETROCHEM LTD (ORION POLYMERS DWC-LLC)		India	SEA	CIF	1,340	3.65	4,893	80	107,200	391,280	LC 90 days from B/L date.	August-23	September-23	Approx 30-35 days		
Local charges including legalization approx.												Tolerance ± 15%.				
Total												408,780				
<div>Supplier selection criteria(s):</div>																
<div>Better quality <input type="checkbox"/> Lowest bidder <input checked="" type="checkbox"/> Reported supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> Approved Supplier.</div>																
<div>BUDGET DETAILS</div>																
<div>Particulars</div>																
<div>Budgeted value for the requested Capex/expense</div>																
<div>Budget utilized till last purchase</div>																
<div>Balance available for this purchase</div>																
<div>Proposed as per this purchase memorandum</div>																
<div>Surplus/(Deficit)</div>																

Riyaz Mundi	Executive Purchase	03/08/2023			
Iuraz Mirza	Asst. Manager – Purchase	03/08/2023			
Aufi Hussain	Senior Manager – Procurement	03/08/2023			
Almoad Adnan Khan	Senior Executive – Finance	05/08/2023			
Saadun Warsi	General Manager	07/08/2023			
Alirood Osman	Business Advisor	08/08/2023			
Sheikh Mansoor	Board Member	08/08/2023			