



# HK MITAL INDUSTRIES LIMITED

Tel: 0086-20-86769101, Fax: 0086-20-86769102; E-Mail: gzmitaltech@mitaltech.com, gzmital@mitaltech.com

## Proforma Invoice

### Messrs:

M/s Dandy Co., Ltd.  
Kind Attn: Mr. Imran

P/I No. HKMTDCL03/23

Date: Aug. 07, 2023

This P/I is made by and between the buyer (**Dandy Co., Ltd.**) and the Seller (**HK MITAL INDUSTRIES LIMITED**), whereby the Buyer agrees to buy and the Seller agrees to sell the under-mentioned commodity according to the terms and conditions stipulated below:

### Scope of supply:

Sr. No.	Part name & Description	Required Quantity	UOM	EX work	Total
1	Runner Pin	100	Pcs.	US\$53.00	US\$5,300.00
2	Runner Pin	10	Pcs.	US\$53.00	US\$530.00
3	Pin Seal	100	Pcs.	US\$21.00	US\$2,100.00
4	Nozzle tip	200	Pcs.	US\$30.00	US\$6,000.00
5	Copper Mouth	150	Pcs.	US\$58.00	US\$8,700.00
6	Hot Runner Insulator	200	Pcs.	US\$41.00	US\$8,200.00
		Grand total			US\$30,830.00
		Discount			US\$616.00
		Final amount			US\$30,214.00

### Terms & Conditions:

1) Payment Terms: 100 % to be paid by T/T upon order confirmed:

**Beneficiary: HK MITAL INDUSTRIES LIMITED**

**Address: A2 5/F, HongKong T. Center, 161-167 Des Voeux Road Central, Hong Kong**

**A/C No. : 015-781966-838**

**Beneficiary bank name: HSBC Hong Kong**

**Beneficiary bank address: 1 Queen's Road Central, Hong Kong**

**Swift code: HSBCHKHCHKH**

2) Delivery time: 20days after receipt of the down payment.

3) Prices quoted above: EXW.

4) Insurance: To be effected by the buyer.

Confirmed by The Seller

Confirmed by The Buyer

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

# 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.** 5110101390 **PO Date** 08/08/2023  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 144-MAINT\_MCHN

## 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/PM071A/2023

## SUPPLIER DETAILS

**Supplier Name** HK MITAL INDUSTRIES LIMITED  
**Supplier Code** 20301988  
**Contact Person** WILLIAM D. COUTINHO **Contact Address** MITAL INDUSTRIES LTD.,A2 5/F, HONGK  
**Tel No.**  
**Fax** **Country** DES VOEUX-Qatar  
**Mobile**  
**Email**

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350087223 - COPPER MOUTH .	0001	04/09/2023	EA	150.00	56.84/1	8,526.00
2	00020	350087222 - PIN SEAL 0	0001	04/09/2023	EA	100.00	20.58/1	2,058.00
3	00030	350086494 - RUNNER PIN 90GRM MOLD	0001	04/09/2023	EA	100.00	51.94/1	5,194.00
4	00040	350087221 - RUNNER PIN .	0001	04/09/2023	EA	10.00	51.94/1	519.40
5	00050	350019399 - TIP OF HOT RUNNER NOZZLE	0001	04/09/2023	EA	200.00	40.18/1	8,036.00
6	00060	350087224 - HEAT INSULATION CAP .	0001	04/09/2023	EA	200.00	29.40/1	5,880.00

**Gross Price** 30,213.40

**Grand Total** 30,213.40

**Amount in Words:** Us Dollar Thirty Thousand Two Hundred Thirteen and Forty cent Only

**For Premier Plastic Productio**

**Delivery Address :** Premier Plastic Productio

**Created by:** Riyaz Mehdi

**Approved By:**

(Authorized Signatory)

Document Level Note :  
DPF/PM071A/2023

Created by: Riyaz Mehdi

Approved By:



## DANDY PLASTIC FACTORY

Date : 16-Jul-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Spare Parts	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: Consumables Spare Parts	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production / Plant	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fixings	<input type="checkbox"/>
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify )	<input type="checkbox"/>		
		Supplier : HK MITAL INDUSTRIES LIMITED Total value : USD 3,326 Total Qty : Runner Pin 20 nos, Pin Seal 50, Copper Mouth : 20 pcs Pur. Memo. N : DPH/PM048/2022 Date : 02-04-2022			

REASON/OBJECTIVE OF THIS PURCHASE

Spare parts required for PET preform Mold(380, 320 & 200 Ton machine) for Preventive / Corrective maintenance.

Total Value of Machine & Mold is Qr 3,393,405/-/Book Value as on June 2023 is Qr 2,476,101

Total Value of Machine & Mold is Qr 3,393,405/-/Book Value as on June 2023 is Qr 2,476,101

	RISKS/CONCERNS/NON-COMPLIANCE OF SOP's or POLICY
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	
22.	
23.	
24.	
25.	
26.	
27.	
28.	
29.	
30.	
31.	
32.	
33.	
34.	
35.	
36.	
37.	
38.	
39.	
40.	
41.	
42.	
43.	
44.	
45.	
46.	
47.	
48.	
49.	
50.	
51.	
52.	
53.	
54.	
55.	
56.	
57.	
58.	
59.	
60.	
61.	
62.	
63.	
64.	
65.	
66.	
67.	
68.	
69.	
70.	
71.	
72.	
73.	
74.	
75.	
76.	
77.	
78.	
79.	
80.	
81.	
82.	
83.	
84.	
85.	
86.	
87.	
88.	
89.	
90.	
91.	
92.	
93.	
94.	
95.	
96.	
97.	
98.	
99.	
100.	

**OEM Supplier.**

QUOTED SUPPLIER(S) DETAILS													
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qtr	Quantity UOM/Nos	Amount in FC	Total - Qr.	Payment Term / Mode	Asset Details
HK MITAL INDUSTRIES LIMITED													
1	Runner pin Type 1	CHINA	Exwork	USD	53	51.94	3.65	190	100	5,194	18,958	100% Advance	PET Preform Plant
2	Runner pin Type 2				53	51.94		10	519	1,896			
3	Pin Seal				21	20.58		100	2,058	7,512			
4	Nozzle Tip				30	29.40		200	5,880	21,462			
5	Copper mouth				58	56.84		150	8,526	31,120			
6	Hex Runner Insulator				41	40.18		200	8,036	29,331			
									Total Amount	30,213	110,279		

\* All the supported numbers should be attached

#### RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Rate in Qr	Quantity/ UOM/ Nos	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
<b>HK MITAL INDUSTRIES LIMITED</b>	CHINA	Air/Courier	Exwork	30,213	3.65	110,279	760	30,213	110,279	TT	July 23	August-23	Approx. 4-5 weeks
Customs Duty @ 5%								1,511	5,514	Subject to the HSN code / quota availability provided by Ministry			
Freight Charges approx.								548	2,000	Tolerance: 15%			
Legalization Charges approx								726	2,650				
Local charges approx.								247	900				
							<b>Total</b>	<b>33,245</b>	<b>121,343</b>				

Supplier selection criteria(s):

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

### BUDGET DETAILS

Particulars	Amount (OR)
Budgeted value for the requested Capex/expense	375,394
Budget utilized till last purchase	(48,314)
Balance available for this purchase	327,080
Proposed as per this purchase memorandum	(121,343)
<b>Surplus/(Deficit)</b>	<b>205,737</b>

Case Study / Activity	evaluator	AUTHORIZATION / APPROVAL

Alfred Brown

Abused Women

THE UNIVERSITY OF CHICAGO

Business Address

01/08/2013