

DocType : RA | Vendor Invoice | Normal document

Doc. Number 233000094

Company Code 1101

Fiscal Year 2023

Doc. Date 16.04.2023

Posting Date 31.05.2023

Period 05

Calculate Tax ☐

Ref. Doc. DCH/1095333556

Doc. Currency QAR

Item	PR	Account	Account Short Text	Ts	Cost Ctr	Order	Amount	Text	Assignment	Vendor	Cost	Profit Ctr
1	31	20301122	ARAMEX				378.00-	COURIER CHARGES FOR SAMPLE FROM TO NEW SUPPLIER				
2	40	401793	PC-Samp Good Cour Fee		1101010001		378.00	COURIER CHARGES FOR SAMPLE FROM TO NEW SUPPLIER	2333000942023	20301122		1101010

Adf



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aramex

Inbound Invoice

INVOICE

Aramex Doha WLL
State of Qatar
Doha, Qatar

To: DANDY Company
Address: Street No : 2 Gate No : 78,
Doha, Qatar
Tel: +97444422990
Attn: Azeem Jaleel

Invoice Number: DOH/1095333556-IBI
Page: Page 1 of 1
Document Date: 04/16/2023
Credit Terms: 30 Days
Due Date: 05/16/2023
Customer Reference:
Company Registration:

Customer No.	Team	Currency
6798	Middle Market	QAR

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Net Amount
1	34194388071	04/07/2023		China	Qatar	PPX	3.040 KG	1	378.00	0.00	378.00

Operational details: Shipper - Tang Zhiqiang, Receiver - DANDY COMPANY LIMITED (PLASTIC FACTORY), STREET NO 2 GATE NO 160 INDUSTRIAL AREA DOHA QATAR, Doha

Total Net Amount:	378.00
Total Invoice Amount:	QAR 378.00

Total Invoice Amount in words: Three Hundred Seventy-Eight QAR Only

Bank Details: Company Name: Aramex Doha WLL
Company Address: Whole Sale Market Street, Al Ali Building,
Opposite Regency Hypermarket P. O. Box 23151, Doha - State of Qatar
Bank Details: Arab Bank plc
Bank Branch: Main Branch
Bank Address: P. O. Box 172, Doha - State of Qatar
Account No.: 2101-202592-500
Currency: QAR
IBAN: QA27ARAB000000002101202592500
Swift Code: ARABQAQA

Exchange Rate : 1 QAR = 1.00000 QAR

For more information, please log on to www.aramex.com

Marwa Label Samples from
China, Alternate Supplier
development

Computer generated Invoice and requires no signature

Signature
7/6/2023

received
18/06/2023

Imran Mirza

From: Badrul
Sent: Wednesday, May 17, 2023 1:54 PM
To: Imran Mirza; Riyaz Mehdi
Cc: Aliasgar; Khaiyam Akhtar; Saeed; Sohail; Shafeeq Kallungal; Shafeer Thodanchirakkal
Subject: RE: 5 gallon closure sleeve sample -QIANGWEI PACKAGING CO., LIMITED
Attachments: Qiangwei packaging Co. Ltd - 5 Gallon closure sleeve.pdf; Vendor Prequalification questionnaire.pdf

Dear Imran,

The new sample initial trial has been completed. Please find the observations.

Visual inspection	Variable Inspection	Functional inspection
Sleeve – OK Cap - OK	Apart from sleeve width other all parameters were found OK.	Machinability – as per Initial trial found OK. Sealing and peeling - OK
Remarks <ul style="list-style-type: none">The sample production was done with the existing parameters; there was no change.We need a commercial lot to finalize and approve the supplier: 150,000 PCs. Document Required <ul style="list-style-type: none">Pls provide COA and TDS.Pls provide Vendor Prequalification document - format attached. Conclusion: - Conditionally passed (Initial trial)		

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642

From: Badrul
Sent: Wednesday, April 19, 2023 3:08 PM
To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>
Cc: Shafeeq Kallungal <shafeeqkallungal@premierplastic.qa>
Subject: RE: 5 gallon closure sleeve sample -QIANGWEI PACKAGING CO., LIMITED

Dear Imran,

Pls find the inspection details of new sleeve sample.

- Item – 5-gallon closure sleeve
- Customer – Qiangwei Packaging Co.ltd.
- Apart from width other parameters are OK.

We will plan the machine trial ASAP.

Parameters	Unit	Standard	New sample value	Remarks
Total Height	mm	63 ± 0.3	63	OK
Width	mm	70 ± 0.3	60	Less than spec
Thickness	mm	0.085 ± 0.01	0.080	OK
Eye mark	mm	Required	Yes	Yes
Core ID	Inch	3	3	OK
Core OD	Inch	3.75	3.75	OK

Thanks & Regards

Badarul Muneer
Quality Assurance



Premier Plastic Company.
Mob - +974 66691642

From: Imran Mirza <imranmirza@premierplastic.qa>
Sent: Wednesday, April 19, 2023 2:32 PM
To: Badrul <badrul@premierplastic.qa>
Subject: FW: 5 gallon closure sleeve sample -QIANGWEI PACKAGING CO., LIMITED

Dear Badrul,

Subject supplier has given revised samples.

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



Premier Plastic Company.
Doha - Qatar
Mob: +974 50650116, +974 77735412
Email : imranmirza@premierplastic.qa

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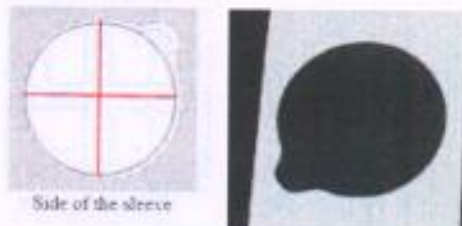
From: Badrul <badrul@premierplastic.qa>
Sent: Monday, January 2, 2023 3:40 PM

To: Imran Mirza <imranmirza@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>
Cc: Aliasgar <aliasgar@premierplastic.qa>; Shafeeq Kallungal <shafeeqkallungal@premierplastic.qa>
Subject: 5 gallon closure sleeve sample -QIANGWEI PACKAGING CO., LIMITED

Dear Imran,

As discussed, we have received 5-gallon closure sleeve sample from China (Supplier - **QIANGWEI PACKAGING CO., LIMITED**).

Kindly find the primary inspection report.

SUPPLIER NAME	QIANGWEI PACKAGING CO., LIMITED		
PARAMETERS	UNIT	SPEC	OBSERVATIONS
Sleeve Height	mm	63 ± 0.3	63
Sleeve Width	mm	70 ± 0.3	60
Sleeve Thickness	mm	0.085 ± 0.01	0.085
Core ID	Inch	3 ± 0.5	3
Core OD	Inch	3.75 ± 0.5	3.75
Eye mark		Not as per standard – this will disturb the cutting process. 	
Logo dimension		Logo dimensions found OK 	

Conclusion: Sample has been rejected; Standard requirements must be maintained.

Thanks & Regards

Badarul Muneer
Quality Assurance

DocType : IN | Vendor Invoice | Normal document

Doc. Number 233000095 Company Code 1101 Fiscal Year 2023
 Doc. Date 30.04.2023 Posting Date 31.05.2023 Period 05
 Calculate Tax ☐
 Ref.Doc. DCH/1095373561
 Doc. Currency QAR

Item	PR	Account	Account Short Text	EX	Cost CLE	Order	Amount	Text	Assignment	Vendor	Cocd	Profit Ctr
1	31	20301122	ARAMEX				548.00-	COURIER CHARGES TO SEND SPARE PART TO ABAYADWAY		20301122		
2	40	401793	PC-Samp Good Cour Ex		1101010400		548.00	COURIER CHARGES TO SEND SPARE PART TO ABAYADWAY	2330000952023			1101010



COPY

aramex

Outbound Invoice

INVOICE

Aramex Doha WLL
State of Qatar
Doha, Qatar

To: DANDY Company
Address: Street No : 2 Gate No : 78,
Doha, Qatar
Tel: +97444422980

Attn: Azeem Jaseel

Invoice Number: DOH/1095373561-OB1
Page: Page 1 of 1
Document Date: 04/30/2023
Credit Terms: 30 Days
Due Date: 05/30/2023
Customer Reference:
Company Registration:

Customer No.	Team	Currency
6796	Middle Market	QAR

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Net Amount
1	32343894622	04/29/2023		Qatar	India	PPX	11.904 KG	1	548.00	0.00	548.00

Operational details: Shipper - MR IMRAN, Receiver - Abya D'Vay Exports, Damji Shamji ind area CBS marg, Mumbai

Total Net Amount:	548.00
Total Invoice Amount:	QAR 548.00

Total Invoice Amount In words: Five Hundred Forty-Eight QAR Only

Bank Details: Company Name: Aramex Doha WLL
Company Address: Whole Sale Market Street, Al Ali Building,
Opposite Regency Hypermarket P. O. Box 23151, Doha - State of Qatar
Bank Details: Arab Bank plc
Bank Branch: Main Branch
Bank Address: P. O. Box 172, Doha - State of Qatar
Account No.: 2101-202592-500
Currency: QAR
IBAN: QA27ARAB000000002101202592500
Swift Code: ARABQAQA

Exchange Rate : 1 QAR = 1.00000 QAR

For more information, please log on to www.aramex.com

Computer generated Invoice and requires no signature

Cutting Blade shipment sent back
to supplier for modification.
Supplier has agreed to bear
the cost, email confirmation
attached.

For HDPE, PPB Blow &
Injection Plant

N

7/6/2023

received
18/06/2023

Invoice - 1095373561

Imran Mirza

From: AbayAdvay Exports <abayadvayexports@gmail.com>
Sent: Monday, May 8, 2023 1:59 PM
To: Imran Mirza
Cc: Khaiyam Akhtar; Adil Bashir; Aliasgar; Riyaz Mehdi; Mohammed Shuaib; Atif Hussain
Subject: Re: Punching plate & Blade development /RV -53 .

Dear All,
Greetings!

Received your email and noted. We will do the needful from our side. If anything we will contact you.

Thanks & Regards,

(Ms.) Thaneesha

Asst. Operations,

On Mon, Apr 10, 2023 at 5:01 PM AbayAdvay Exports <abayadvayexports@gmail.com> wrote:
Dear All,

Reference to your email dated 09.04.2023, we hereby request you to forward the Box / Parcel which contain cutting blades and send us the AWB No.
for our reference and collection arrangements from our side.

The charges for sending the said parcel, you can deduct it from our account.

Once the work is completed, we will send it back to you in our scope.

Thanks for your extended corporation.

Thanks & Regards,

(Ms.) Thaneesha

Asst. Operations,

On Sun, Apr 9, 2023 at 4:43 PM Imran Mirza <imranmirza@premierplastic.qa> wrote:

Dear Thaneesha,

With reference to your email, please find below packing details for cutting blade sent to us without slotting. Kindly arrange collection and send us correct blades back on DDP basis.

Box weight 12 kg

BOX Dimension L 510 X W 360 X H 280 MM

Collection Address:-

Dandy Company limited.

PO Box : 2239, street no : 2

New Industrial Area

Doha , Qatar

Thanks and regards,

Imran Mirza

Asst. Manager - Purchase



Premier Plastic Company.

Doha - Qatar

Mob: +974 50650116, +974 77735412

Email : imranmirza@premierplastic.qa

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From: AbayAdvay Exports <abayadvayexports@gmail.com>

Sent: Wednesday, March 22, 2023 7:36 AM

To: Mohammed Shuaib <shuaib@premierplastic.qa>

Cc: Imran Mirza <imranmirza@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>; Adil Bashir <adil@zad.qa>; Aliasgar <aliasgar@premierplastic.qa>; Riyaz Mehdi <riyaz@premierplastic.qa>

Subject: Re: Punching plate & Blade development /RV -53 .

Dear All,

Greetings!

Received your email and noted.

Regarding point No. 1 & 2, please update the status after your trail. Accordingly we will finalise it.

Regarding point No. 3, for slots we are ready to make the slots at our expense hence we request you to send it back at the earliest.

Thanks & Regards,

(Ms.) Thaneesha

Asst. Operations,

On Mon, Mar 20, 2023 at 9:41 AM AbayAdvay Exports <abayadvayexports@gmail.com> wrote:

Dear Sir,

Greetings!

Received your email and noted it with thanks. We will get back to you soon in this regard.