



34031540338

aramex
delivery unlimited

Tel: 974 4450 6011 Fax: 974 4450 6022
P.O. Box 23161 Doha-Qatar
www.aramex.com

To: DANDY Company
Industrial Area Street No : 2 Gate No : 76 Doha 2239
Qatar

Tel: 97444422980 /
Fax:
Attn: Azeem Jaleel

Number: 1095362617
Page: Page 1 of 1
Document Date: 04/26/2023
Credit Terms: 30
Due Date: 05/26/2023

Customer No.	Team	Currency
6798	600457	QAR

No.	HAWB	Date	Shipper Reference	Origin	Destination	Prod Type	Weight	Pcs	Base Charge	Other Charges	Net Amount
1	34031540338	04/21/23		PEK	Qatar	PPX	10.74 KG	1	800.00	0.00	800.00
Shipper: Sharon, Receiver: DANDY COMPANY LIMITED (PLASTIC FACTORY), DANDY COMPANY LIMITED (PLASTIC FACTORY), STREET NO 2, GATE NO 166 PO BOX 2239, DOHA, QATAR, Doha, QA											

Total Net Amount:	800.00
Discount:	0.00
Tax Amount:	0.00

Total Invoice Amount:	800.00 QAR
EIGHT HUNDRED QAR Only	

For complaints, please contact us: www.aramex.com/complaints



الهيئة العامة للجمارك
GENERAL AUTHORITY OF CUSTOMS



Customs Declaration

Port ج	Dec Type استيراد	Dec Date 2023/04/27	Dec No. SAIS1023975049
Net Weight 11	Importer/Exporter شركة داتك المحدودة - 1093	Delivery Order رقم ايد التسليم	Carrier Carrier si/Captain/Driver القائمة المظان/السائق
Gross Weight 11	Intercessor Co. الشركة الوسيطة	Carrier's Name QATAR AIRWAYS	Voyage / Flight No 1003
Measurement KG	Commercial Reg.No 6573	Port of Loading ميناء الشح	Port of Discharge ميناء التفريغ
No. of Packages 1	Exported To Hobel Timming Co., Ltd.	Destination قطر	Bill - AWS No./Manifest 34031540336
Marks & Numbers	Port of Loading ميناء الشح	Port of Discharge ميناء التفريغ	Destination قطر
31 Total Duty 0.00	30 Income Type	29 D.Rate	28 CIF Local Value 1,111.40
27 Rate	26 Type	25 Foreign Value 196.30	24 Origin CN
23 Goods Description اجزاء	22 H.T.Code 84190000	1 1	
Exemption of Duty Beneficiary Sources Code			
Weight Gross Net			
Item Unit Qty			
Packages Type Qty			
Customs Restrictions Release Ref. Agency			
Duty Total Duty Excise Tax VAT Handling Storage Other Charges			
Clearing Agent License No Transit Route			
Exit Port Exit Transaction No. Date Security Officer Transit Inspector			
Inspection Reasons for Not Releasing Inspector Group Supervisor Other Remarks Release Date			
Payment Method No. Date Bank Receipt No. Date Bank			



SAIS1023975049

Seller:

Hebei Timming Trade Co., Ltd.

Address: Room 1110, Building 5, Weiming South

Street No. 266, Qiaoxi

District Shijiazhuang, Hebei, China

Tel: +8615313552902

Consignee: Dandy Company Limited.

Doha - Qatar

Mobile: +974 50550116, +974 77735417

COMMERCIAL INVOICE

Transport details:

FROM: CHINA

TO: Qatar

HS Code: 84349000

Inv. No.

PLUMB07

S/C No.

PLUMB05

Terms of Payment:

T/T

Date:

April 14, 2012

L/C No.

11

Marks	Description of goods and packaging	Quantity	Unit price EXW	Amount EXW
N/M	Cooling tower sprinkler heads	200	USD108/PC	USD216

SAY USD DOLLAR TWO HUNDRED SIXTEEN ONLY

DocType : BL (Invoice - Gross) Internal document

Doc. Number 2351000302

Company Code 1101

Fiscal Year 2023

Doc. Date 14.04.2023

Posting Date 30.04.2023

Period 04

Calculate Tax ☐

Ref. Doc. P11M65

Doc. Currency USD

Itm	PR	Account	Account Short Text	Tx	Cost Ctr	Order	Amount	Text	Reassignment	Vendor	Good	Profit Ctr
1	31	20304569	HEBEI TIMMING TRADE	V0			216.00	SPARK PARTS FROM HEBEI TIMMING FOR PET PERFORMANCE PLA		20304569		
2	86	208503	GR/IN Pla, MacEq Spk	V0			216.00		23510003022023			1101001

GOODS RECEIPT



Plant Name : Premier Plastic Company
Plant Code : 1110
Vendor : 0020304569
Vendor Name : HEBEI TIMMING TRADE CO. LTD.
Reference Doc : 5110101046

GR Number : 5000028995
Doc. Date : Apr 30, 2023
Pstng Date : Apr 30, 2023
GR/GI slip number :

Purchasing Group : 144
Pur. Grp Desc : MAINT_MCHN
Telephone No :

Delivery Note : PITM841
Bill Of Landing :
Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	350020146	SPRINKLER PIPE 100TON	PP14	1	101				2	EA	

Signed
30/04/2023

Seller:
 Hebei Timming Trade Co., Ltd.
 Address: Room 1110, Building 5, Weiming South
 Street No. 266, Qiaoxi
 District, Shijiazhuang, Hebei, China
 Tel: +8615313552902

COMMERCIAL INVOICE

Consignee: Dandy Company Limited.

Doha - Qatar
 Mob: +974 50650116, +974 77735412

Inv. No:
 PTTM865

Date:
 April 14, 202

Transport details:
 FROM: CHINA
 TO: Qatar

S/C No:
 PTTM865

L/C No.
 1/1

Terms of Payment:
 T.T

HS Code : 84349000

Marks	Description of goods and packaging	Quantity	Unit price EXW	Amount EXW
N/M	Cooling tower sprinkler heads	2pcs	USD108/PC	USD216

SAYUSD DOLLAR TWO HUNDRED SIXTEEN ONLY

Seller:

Hebei Timming Trade Co., Ltd.
Address: Hemeijia Yuan, NO.680, Chengjiao
Street, Qiaoxi
District, Shijiazhuang, Hebei, China
Tel: +86-15313552902
POST CODE: 050000

Consignee:

Dandy Company limited.
Doha - Qatar
Mob: +974 50650116, +974 77735412

装 箱 单**PACKING LIST****Transport details:**

FROM: CHINA
TO: Qatar

Inv. No.:

PITMB41

S/C No.:

PITMB41

Terms of Payment:

T/T

Date:

March 6, 2023

Marks	Description of goods	Quantity	Carton	N.W.	G.W.	CBM
N/M	Cooling tower sprinkler heads	Ipcs.	1	9KGS	10.6KGS	0.05CBM

TOTAL: PACKED IN 1 CARTON BOX

NET WEIGHT: 9KGS

GROSS WEIGHT: 10.6KGS

MEASUREMENT: 0.05M³

1584mm*W297mm*H280mm

PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha China

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110101046 PO Date 04/04/2023
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
Import YES
INCO Terms EXW-China
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM# DPF/PM024/2023

SUPPLIER DETAILS

Supplier Name HEBEI TIMMING TRADE CO. LTD.
Supplier Code 20304569
Co. Person Contact Address
Tel No. 15313552902
Fax Country HEBEI-China
Mobile
Email info@cablepullerr.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350020146 - SPRINKLER PIPE 100TON	0001	19/04/2023	EA	2.00	108.00/1	216.00
Gross Price								216.00
Grand Total								216.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

PM# DPF/PM024/2023
Cooling tower sprinkler heads, Invoice No.: PITM865

Created by: Riyaz Mehdi

Approved By:

Doc. Type : RE (Invoice - Gross) Normal document			
Doc. Number	2351000393	Company Code	1101
Doc. Date	27.04.2023	Posting Date	30.04.2023
Calculate Tax	<input type="checkbox"/>	AMS #34031540336	Fiscal Year
Ref. Doc.			Period
Doc. Currency	QAR		

Itm	Account	Account Short Text	TS	Cont. Ctr	Order	Amount	Tax1	Assignment	Vendor	Good	Profit Ctr
1	31 20301122	ARAMEX	VO			175.00			20301122		
2	89 106503	Plant, Macha Equip Sp	VO			175.00		23510003932023			1101001
								CUSTOMS CLEARANCE & OTHER CHARGES FOR HERET TIMMIN			

**aramex**

Customs Invoice

INVOICEAramex Doha WLL
State of Qatar
Doha, Qatar

To:	GANDY Company
Address:	Street No : 2 Gate No : 78, Doha, Qatar
Tel:	+97444422980
Attn:	Azsem Jaleel

Invoice Number:	DOH1095361299-CCI
Page:	Page 1 of 1
Document Date:	2023-04-27
Credit Terms:	Immediate Due
Due Date:	2023-04-27
Company Registration:	

Customer No.	Team	Currency
6798	Middle Market	QAR
Reference PO#:		

AWB/Number Details: 34031540336			
Origin: PEK	Destination: DOH	Commodity/ Description: ACOLING TOWER SPRINKLER	
No.	Service Type	Additional Description	Amount
1	Manifest Charges	Manifest charges	160.00
2	Service Charges	service fees	25.00
		Total Value:	QAR 175.00

Total Invoice Amount in words: One Hundred Seventy-Five QAR Only

Bank details: Company Name: Aramex Doha WLL
Company Address: Whole Sale Market Street, Al Air Building,
Opposite Regency Hypersmarket 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.: 2101-202593-600
Currency: QAR
IBAN: QA27ARAB0000000002101202582500
Swift Code: ARABQDQA

Exchange Rate: 1 QAR = 1.00000 QAR

Document Date: 2023-04-27 | Creation Date: 2023-04-27

Computer generated invoice and requires no signature

Sprinkler shipment for china
Hyun 29/4/2023



Notice:

Hebei Timming Trade Co., Ltd.

Address: Room 1110 Building 5, Weiming South

Street No. 266, Qidong

District Shijiazhuang, Hebei, China

Tel: +8615313552902

Consignee: Dandy Company Limited

Doha - Qatar

Mob: +974 50650116 / +974 77735417

COMMERCIAL INVOICE

Transport details:

FROM: CHINA

TO: Qatar

HS Code: 84349000

Inv. No:

PI130057

Date:

April 14, 2017

S/C No:

PI130057

L/C No:

11

Terms of Payment:

T/T

Marks	Description of goods and packaging	Quantity	Unit price EXW	Amount EXW
N/M	Cooling tower sprinkler heads	25	USD104PC	USD2600

SAY USD DOLLAR TWO HUNDRED SIXTEEN ONLY

