



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: HSCHKHHHKH

- 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

PURCHASE ORDER DETAILS			TERMS & CONDITIONS		
PO No.	5110101390	PO Date	08/08/2023	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	144-MAINT_MCHN	Import	YES

SUPPLIER DETAILS

Supplier Name	HK MITAL INDUSTRIES LIMITED				Mode of Transport
Supplier Code	20301988				Partial Shipment Yes
Contact Person	WILLIAM D. COUTINHO	Contact Address	MITAL INDUSTRIES LTD.,A2 5/F, HONGK	Transshipment	
Tel No.				Remarks	DPF/PM071A/2023
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

No: DPF/PMD071A/2023

PURCHASE MEMORANDUM

Date : 16-Jul-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	<input type="checkbox"/> Spare Parts	<input type="checkbox"/> Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> Supplier : HK MITAL INDUSTRIES LIMITED	<input type="checkbox"/> COO : CHINA
Type of Item / Asset	<input type="checkbox"/> Consumables/Spare Parts	<input type="checkbox"/> Lost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> Total value : USD 3,326	<input type="checkbox"/> Rate : USD
Department	<input type="checkbox"/> Production / Plant	<input type="checkbox"/> Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/> Total Qty : Runner Pin 23/pic, Pin Seal 21/pic, Copper Mouth 60.8/pic	<input type="checkbox"/> Date : 02-04-2022
Type of expenditure	<input checked="" type="checkbox"/> Capital <input type="checkbox"/> Revenue	<input type="checkbox"/> g) Others (specify)	<input type="checkbox"/>	<input type="checkbox"/> Pur. Memo. N DPF/PMD08/2022	<input type="checkbox"/>

Spare parts required for PET preform Mold(380, 320 & 200 Ton machine) for Preventive / Corrective maintenance.
Total Value of Machine & Mold is Ar. 3,393,405/- (Book Value as on June 2023 is Cr. 2,476,101)

OEM Supplier.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	QUOTED SUPPLIER(S) DETAILS		Payment Term / Mode	Asset Details
								Quantity UOM/Nos	Amount in FC	Total - Qr.	
HK MITAL INDUSTRIES LIMITED											
1	Runner pin Type 1				53	51.94		190	100	5,194	18,958
2	Runner pin Type 2				53	51.94		190	10	519	1,896
3	Pin Seal	CHINA	Exwork	USD	21	20.58	3.65	75	100	2,058	7,512
4	Nozzle Tip				30	29.40		107	200	5,880	21,462
5	Copper mouth				58	56.84		207	150	8,526	31,120
6	Hot Runner Insulator				41	40.18		147	200	8,036	29,331
								Total Amount	30,213	110,279	

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS								BUDGET DETAILS					
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated Amount	Rate in Qr	Exchange rate	Quantity UOM/Nos	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
HK MITAL INDUSTRIES LIMITED	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				
Freight Charges approx.								548	2,000				
Legalization Charges approx.								726	2,650				
Local charges approx.								247	900				
							Total	33,245	121,343				

Supplier selection criterial(s) :

Better quality Lowest bidder Reputed supplier Others (specify) Approved Supplier.

Particulars	Amount (QR)	BUDGET DETAILS			AUTHORIZATION / APPROVAL
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)				
Surplus/(Deficit)	205,737				

Rajeev - P. No. 6 - 1
Riaz Mehdhi
Executive Purchase Manager
24/07/2023

Imran Mirza
Asst. Manager - Purchase
24/07/2023

Saadah Warsi
General Manager
25/07/2023

Ahmed Osman
Business Advisor
01/08/2023

S.K. - E.C. / P. No. 6 - 1
Sheikh Mansoor
Board Member
01/08/2023

S.A.
S.K. - E.C. / P. No. 6 - 1
Riaz Mehdhi

Imran Mirza
Asst. Manager - Purchase
24/07/2023

S.K. - E.C. / P. No. 6 - 1
Ahmed Osman
Business Advisor
01/08/2023