



# JIANGMEN QIANGWEI PACKAGING MATERIALS CO., LTD

Address: Floor 2 and 3, HuangZiWei Building 2, Xinsha Village, MuZhou Township, Xinhui District, JiangMen , Guangdong , China Email: qwpackaging@126.com

Tel: 86-0769-23118012 Mobile: 86-137 2573 0509

## PROFORMA INVOICE

To: Dandy Company Limited

No.: QWPI2025011301

Attn: Riaz Mehdi

Date: 2025.1.24

Tel: +974 50391415

Page: 1/1

Address: Street No:2, Gate No:160 Industrial Area,Doha,Qatar.

Trading Term: Exwork

Item	Descprition	Unit Price (USD)	Qty (pcs)	Subtotal (USD)	Ref. Picture
Cap Seal Film (MARWA)	Size: 70*63mm	US\$0.0019	250,000	475	
Cap Seal Film (SABEEL)	Size: 70*63mm	US\$0.0019	650,000	1,235	
Bank Charge				80	
<b>Total Amount (USD)</b>			<b>1790</b>		

**TOTAL AMOUNT IN WORD(USD): ONE THOUSAND SEVEN HUNDRED AND NINETY DOLLARS ONLY.**

Deposit Paid:

Balance need to pay:

**Remarks:**

- 1). The final Qty will be within 10% up or down the ordered Qty as a tolerance, and at unit price same as above; actual payment should be based on the final Qty;
- 2). Payment Term: 50% deposit in advance, balance before shippment;  
**actual received payment should be without deduction of Bank Charge**
- 3). Plate Cost paid off one time together with deposit; no Plate Cost for repeat order of same design;
- 4). Production Time: 15 working days after deposit received and design confirmed.

**Bank Information:**

**Beneficiary Name:** JIANGMEN QIANGWEI PACKAGING MATERIALS CO., LTD

**Beneficiary Account:** 2012 0023 1920 0227 302

**Beneficiary Bank Name:** Industrial and Commercial Bank of China Jiangmen Jianghai Sub-branch

**Beneficiary Bank Address:** NO.181, JINOU STREET, JIANGHAI DISTRICT, JIANGMEN CITY, GUANGDONG, CHINA

**Swift Code :** ICBKCNBJMN

**Beneficiary Bank Number:** 102589000237

Authorized Buyer's Signature:

Authorized Seller's Signature:

DATE:

DATE: January. 24th, 2025

# 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.	5110103110	PO Date	04/02/2025	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						
Project Name		Pur Group	104-General	Import	YES					
SUPPLIER DETAILS										
Supplier Name	JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD									
Supplier Code	20304631			INCO Terms	None					
Contact Person		Contact Address	HUANGZIWEI, XINSHA VILLAGE, MUZHOUTOWNSH	Mode of Transport						
Tel No.	76923118012			Partial Shipment	Yes					
Fax		Country	GUANGDONG-China	Transshipment						
Mobile	13725730509			Remarks						
Email	qwpackaging@126.com									

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003429 - LABEL-5GALLON-SABEEL (47.2X42X0.09MM)	0001	19/02/2025	PC	650,000.00	1.90/1000	1,235.00
2	00020	300003427 - LABEL-5GALLON-MARWA (47.2X42X0.09MM)	0001	19/02/2025	PC	250,000.00	1.90/1000	475.00
<b>Gross Price</b>								1,710.00
<b>Grand Total</b>								1,710.00

Amount in Words: Us Dollar One Thousand Seven Hundred Ten and Zero cent Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

PM003/2025

Created by: Imran Mirza

Approved By:

## DANDY PLASTIC FACTORY

No: DPF/PM003/2025

### PURCHASE MEMORANDUM

Date : 21-Jan-2025

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Label for 5 Gallon water Bottle	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier : JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	COO : CHINA .....
Type of Item / Asset Department	: Packaging Material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value : 2,660 Usd	Rate : USD 1.9/1000 PCS
Type of expenditure	: Production Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty : 1,400,000 PCS	Pur. Memo. No. DPF/PM057/2023 & DPF/PM035/2024 Date : 30-05-2023 & 05-05-2024
Note: Pls attach feasibility study if a/b/c is fare applicable.					

### REASON/OBJECTIVE OF THIS PURCHASE

replenishment of printed flexo labels is required for 5-gallon water bottle caps/closures for MARWA & SABEEL water company, according to inventory levels. We will place an order with the supplier upon confirmation of the customer's order.

### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

/A		QUOTED SUPPLIER(S) DETAILS		Payment Term / Mode							
lo	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/1000 Negotiated rate/1000 Exchange rate	Rate in Qr/1000 UOM/PCS	Amount in FC	Total - Qr.		Remarks	
1	JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	CHINA	Ex-Work	USD	2.1 2.1	1.9 1.9	3.65 3.65	6.94 6.94	250,000 650,000	475 1,235	1,734 50% deposit in advance, balance 4,508 before shipment. (Without bank guarantee)
2	LABEL 5 GALLON-MARWA (47.2X42X0.09MM) Cylinder/Plate Charges approx.	INDIA	Ex-Work	USD	2.5 2.5	2.2 2.2	3.65 3.65	8.03 8.03	250,000 650,000	- -	-
	Total								1,710	6,242	

### OTO PACKAGING MATERIALS INDUSTRY

/A		RECOMMENDED SUPPLIER DETAILS		BUDGET DETAILS										
lo	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate/1000 Exchange rate	Rate in Qr/1000 UOM/PCS	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion		
1	JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	CHINA	Air/Sea	Ex-Work	1.9	3.65	6.94	900,000	1,710	6,242	February-25	March-25	Approx. 25-30 days	
2	LABEL 5 GALLON-SABEEL (47.2X42X0.09MM) Cylinder/Plate Charges approx.	INDIA	Ex-Work	USD	2.8 2.8	2.2 2.2	3.65 3.65	8.03 8.03	250,000 650,000	1,430 1,500	5,220 5,475	Against Receipt of Material	MOQ - 1,000,000/qarant	
3	Total								3,480	12,702				

### IA PACKAGING COMPANY

/A		RECOMMENDED SUPPLIER DETAILS		BUDGET DETAILS										
lo	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate/1000 Exchange rate	Rate in Qr/1000 UOM/PCS	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion		
1	JIANGMEN QIANGWEI PACKAGING MATERIALS CO. LTD	CHINA	Air/Sea	Ex-Work	1.9	3.65	6.94	900,000	1,710	6,242	February-25	March-25	Approx. 25-30 days	
2	LABEL 5 GALLON-SABEEL (47.2X42X0.09MM) Cylinder/Plate Charges approx.	INDIA	Ex-Work	USD	2.8 2.8	2.2 2.2	3.65 3.65	8.03 8.03	250,000 650,000	1,430 1,500	5,220 5,475	Against Receipt of Material	MOQ - 1,000,000/qarant	
3	Total								3,555	12,976				

### Supplier selection criteria(s):

Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Approved Supplier <input type="checkbox"/>
articulars				
udgeted value for the requested Capex/expense				
udget utilized till last purchase				
alance available for this purchase				
posed as per this purchase memorandum				
surplus/(Deficit)				

### AUTHORIZATION / APPROVAL

Riazeh Nafchi  Ahmad Adnan Khan  Almasgar Kapasi

Executive Purchase Assistant Manager - Finance: 28/01/2025  
27/01/2025

S/No:

S/No:

Saadan Waris  
General Manager  
29/01/2025



DATE : 30/09/2024

TO,  
DUKHAN BANK  
SUHAIM BIN HAMAD, ST AL SADD AREA DOHA  
DOHA - QATAR

Dear Sir,

SUBJECT: FUND TRANSFER

You are kindly requested to make the following fund transfer:-

BENEFICIARY A/C DETAILS	ACCOUNT NAME	JIANGMEN QIANGWEI PACKAGING MATERIALS CO., LTD
	BENEFICIARY ADDRESS	Floor 2 and 3, HuangZiWei Building 2, Xinsha Village, MuZhou Township, Xinhui District, JiangMen , Guangdong , China
	ACCOUNT NUMBER	2012 0023 1920 0227 302
	BANK NAME	Industrial and Commercial Bank of China Jiangmen Jianghai Sub-branch
	BANK ADDRESS	NO.181, JINOU STREET, JIANGHAI DISTRICT, JIANGMEN CITY, GUANGDONG, CHINA
	SWIFT Code	ICBKCNBJMN
	REMARKS	Advance payment against purchase of printed flexo labels required for 5-gallon water bottle cap/closures
TRANSFER AMOUNT	TRANSFER CURRENCY USD	635.00
	DEBIT CURRENCY	QAR
	AMOUNT (IN WORDS)	USD. SIX HUNDRED THIRTY FIVE ONLY.
Bank Charges	1.Dukhan Bank Qatar Charges to be borne By: Remitter 2.Correspondent Bank's Charges to be borne By: Remitter	

DEBIT MY A/C No. 100001907057  
IBAN No: QA06BRWA000000000100001907057

Kindly do the needful and advise us.

Thank You,

FOR DANDY CO LTD.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY