

Tires & Batteries World For Trade Co

C. R. No: 164400
 P.O. Box: 24405
 Address: Building No (120)
 East Ind. Area St. (100)
 Zone 57 - Qatar
 Phone: +97444166981
 Web: www.tbw.com.qa



شركة عالم الإطارات والبطاريات للتجارة

رخصة تجارية رقم : 164400
 ص.ب : 24405
 العنوان : مبنى رقم 120
 المنطقة الصناعية - شارع رقم 100
 منطقة رقم ٥٧ - قطر
 رقم الهاتف : +97444166981
 www.tbw.com.qa: الموقع

Customer

CR1010200155 ALCAT LOGISTICS COMPANY
 PO Box: 15723, Gate 377 Street No. 11.
 INDUSTRIAL AREA

Invoice INV/2024/00397

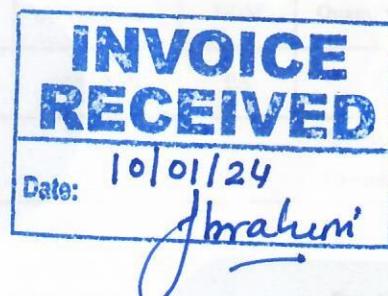
Invoice Date:	Due Date:	Source:	Reference:
10-Jan-2024	09-Apr-2024	S12446	PO:5530208895

Description	For Group	Quantity	Unit Price	Taxes	Amount
195R15C/8 108/1065 MK1000 OTANI	SALE DETAILS	8.00 Units	225.00		1,800.00 QR
		Total			1,800.00 QR

Please use the following communication for your payment: INV/2024/00397

Payment terms: 3 Months

5165655019
 M.S



J. Ibrahim
 30/01/2024

PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email:

Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530208895	PO Date	31/12/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Closed	Type	General	Invoice To	Alcat Logistics Services
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS					
Supplier Name	TIRES & BATTERIES WORLD FOR TRADE.CO	Contact Person	SUHAIM BIN HAMAD	INCO Terms	None
Supplier Code	20304822	Contact Address	STREET,,NEAR RAMADA SIGNAL	Mode of Transport	
Tel No.	44759636	Country	DOHA-Qatar	Partial Shipment	Yes
Fax				Transshipment	
Mobile	70108886			Remarks	PM-049~~~"This is computer generated, no Signature required"
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350015884 - TYRE 195-65 R15	0001	10/01/2024	EA	8.00	225.00/1	1,800.00
Gross Price								1,800.00
Grand Total								1,800.00

Amount in Words: Qatari Riyal One Thousand Eight Hundred and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

REGD//177342/176990/238422

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

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ص.ب : 24405
العنوان : مبني رقم 120
المنطقة الصناعية - شارع رقم 100
منطقة رقم ٥٧ - قطر
رقم الهاتف : +97444166981
www.tbw.com.qa: الموقع

Customer
C.R. No: 164400
ALCAT LOGISTICS COMPANY
PO Box: 15722, Gate 377 Street No. 11,
INDUSTRIAL AREA

WH3/OUT/03190

Order:
S12446

Shipping Date:
10-Jan-2024 18:11:01

Customer Reference:
PO:5530208995

Product	Ordered	Delivered
195R15C/8 108/106S MK1000 OTANI	8.00 Units	8.00 Units



Jbrahem
30/01/2024

ALCAT Logistics Co.

P.O.BOX : 15723
Tel : +974 44489759

No: ALCAT-Logistics/Tyre/2023/049

PURCHASE MEMORANDUM

Date : 31-Dec-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX						LAST PURCHASE				
Item / Asset Title	Consumable	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name :	International Tire Center 195/65 R15	COO :	KOREA			
Type of Item / Asset	Tyre 195/65 R15 Branded Tire.	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Total value :	510	Rate :	255			
Department	Workshop	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty :	2					
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>			Purchase Order No :	ALCLDPO0268-0522	Date :	21-May-22			
Note: Pls attach feasibility study if a/b/c is/are applicable.												
REASON/OBJECTIVE OF THIS PURCHASE												
1- We are purchasing 195/65 R15 size branded tires for replacing front & rear axle of P/up Reg No.177342, and front axle of P/up 176990 & 238422. 2- The quantity purchased under this PM ie. 8 tire shall cover P/up Reg No.177342 for 4 tires and Reg No.176990 & 238422 for 2 tires each. 3- These Branded tires were purchased previously and performance was found good as per expectation.												
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY												
QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Term / Mode	Remarks
1	TIRE & BATTERIES WORLD - 195/65 R15 OTANI	Thailand	N/A	QAR	225	225	1.00	225	8	1,800	60 Days	1- Material Quality found suitable 2- Competitive Price.
2	IMALCO - 195/65 R15 R14 LAUFENN	CHINA	N/A	QAR	230	230	1.00	230	8	1,840	60 Days	Price advantage in ordering with SN-1
3	AL JAZIRA MOTORS - 195/65 R15 MAXXIS	Thailand	N/A	QAR	260	260	1.00	260	8	2,080	60 Days	Price advantage in ordering with SN-1
4	AL ATTIA MOOTRS - 195/65 R15 NEXEN	KOREA	N/A	QAR	265	265	1.00	265	8	2,120	90 Days	Price advantage in ordering with SN-1
5	UNITED CORPORATION - 195/65 R15 KUMHO	KOREA	N/A	QAR	280	280	1.00	280	8	2,240	90 Days	Price advantage in ordering with SN-1
6	NASSER BIN KHALED - 195/65 R15 MICHLIN	EUROPE	N/A	QAR	350	350	1.00	350	8	2,800	90 Days	Price advantage in ordering with SN-1
*All the supported quotations should be attached												
RECOMMENDED SUPPLIER DETAILS												
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity in Nos	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
TIRE & BATTERIES WORLD - 195/65 R15 OTANI	Thailand	Delivery	N/A	225	1.00	225	8	1,800	As per above			
Total							8	1,800				
Supplier selection criteria(s) ;												
<input type="checkbox"/> Better quality <input checked="" type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify)												
BUDGET DETAILS												
Particulars				Amount (QR)								
Budgeted value for the requested Capex/expense				3,235,671								
Budget utilized till last purchase				(2,792,961)								
Balance available for this purchase				443,310								
Proposed as per this purchase memorandum				(1,800)								
Surplus/(Deficit)				441,510								
AUTHORIZATION / APPROVAL												
Abdul Munaf				Moorthy		Tayyab Mohammad Azam		Abu Ahmed Saleh		Tayyab Mohammad Azam		
Sr. Accounts Officer				Manager		Senior Manager – Procurement		Manager Finance		Sr Manager - Procurement		
31/12/2023				03/01/2024		04/01/2024		07/01/2024		07/01/2024		