



Muntajat

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Sold-to Customer Number: 105405

DANDY COMPANY
GATE NO. 160, STREET NO. 2
INDUSTRIAL AREA
DOHA
Qatar
Contact Person: Mr.JOSEPH
TEL: 44603500
EMAIL: imran@dandy.qa
FAX: 44603700

Ship-to/Consignee: 105405

DANDY COMPANY
GATE NO. 160, STREET NO. 2
INDUSTRIAL AREA
DOHA
Qatar
Contact Person: Mr.JOSEPH
TEL: 44603500
EMAIL: imran@dandy.qa
FAX: 44603700

Payment Type: Letter of Credit (LC)

Terms of payment: 140 Days From TCN Date

Incoterms: CIP QATAR-CUST SITE

Proforma Invoice

SO Number / Date

202026 / 04.05.2023

SO Validity Date

14.05.2023

Quotation No. / Date

20221616 / 27.04.2023

Customer PO No. / Date

email / 26.04.2023

Currency

QAR

Item	Description	Packing	Qty	UoM	Unit Price	Value
10	LOW DENSITY POLYETHYLENE (LDPE) "LOTRENE" FD0274	16 PALLETS (CONFORMING TO ISPM - 15) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	12.000	MT	4,045.00	48,540.00
20	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	16 PALLETS (CONFORMING TO ISPM - 15) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	24.000	MT	3,742.00	89,808.00
30	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	16 PALLETS (CONFORMING TO ISPM - 15) OF 60 BAGS EACH OF 25 KG NET. TOTAL 960 BAGS IN EACH TRUCK	24.000	MT	3,742.00	89,808.00
Total Amount : TWO HUNDRED TWENTY-EIGHT THOUSAND ONE HUNDRED FIFTY-SIX QATARI RIYAL ONLY						228,156.00

We confirm that your order has been accepted and quantity has been reserved. An irrevocable confirmed Letter of Credit, to be established within 10 calendar days from the date of issuance of this proforma invoice. The letter of credit must comply with the enclosed standard Letter of credit (LC) format (as per the attached terms and conditions). Please send the acknowledged swift copy the Letter of credit (LC) by Fax/ email. Any failure to arrange the Letter of credit shall result in automatic termination of this order and any new offer will be subject to the prevailing market prices and availability of material.

HSBC BANK MIDDLE EAST LTD. P.O. Box: 57, DOHA, Qatar Tel: +974 4438 2100 FAX: +974 4441 6353 SWIFT: BBMEQAQX	THE COMMERCIAL BANK OF QATAR Q.S.C. P.O. Box: 3232, DOHA, Qatar Tel: +974 4449 0000 FAX: +974 4449 7531 SWIFT: CBQAQAQA	MASRAF AL RAYAN P.O. Box: 28888, DOHA, Qatar Tel: +974 4425 3333 FAX: +974 4423 5828 SWIFT: MAFRQAQA
QATAR NATIONAL BANK SAQ P.O. Box: 1000, DOHA, Qatar Tel: +974 4440 7777 FAX: +974 4441 4345 SWIFT: QNBAQAQA	ARAB BANK PLC P.O. Box: 172, Doha, Qatar Tel: +974 4438 7777 FAX: +974 4441 0774 SWIFT: ARABQAQA	DOHA BANK P.O. Box: 3818, Doha, Qatar Tel: +974 4445 6600 FAX: +974 4015 5190 SWIFT: DOHBQAQA
UNITED BANK LTD P.O. Box: 242, Doha, Qatar Tel: +974 4425 4420 FAX: +974 4441 6669 SWIFT: UNILQAQA		

This is a system generated document and does not require signature.

QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY (Muntajat) Q.P.J.S.C.
QatarEnergy HQ Tower 4 – Podium Level, Building No 4, Street No. 951, Zone 63, P.O. Box 3212, Doha, State of Qatar



Muntajat

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We certify that the merchandise/goods are of Qatar origin

This is a system generated document and does not require signature.

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Muntajat

Date: 04.05.2023

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Documentary Credit L/C Format

Field	Name	Details		
40A	Type of documentary credit	Irrevocable / Full text / SWIFT / And Confirmed		
31D	Place and date of expiry	Qatar,/..../.... (At least 60 days from the L/C issue date)		
50	Applicant name and address	DANDY COMPANY GATE NO. 160, STREET NO. 2 INDUSTRIAL AREA DOHA Qatar		
59	Beneficiary	QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY(Muntajat)Q.P.J.S.C.QatarEnergy HQ Tower 4 - Podium Level, Building No.4, Street No 951, Zone 63, P.O.Box 3212, Doha, State of Qatar		
32B	L/C amount	228156.00 QAR		
41A	Credit available with	Confirming Bank in QATAR by Acceptance		
42C	Drafts at	140 DAYS FROM TCN DATE		
42D	Drawee	Confirming bank		
43P	Partial shipments	Allowed		
43	Transshipments	Allowed		
44C	Last date of shipment	At least 30 days from the L/C issue date		
	Sales terms (Incoterms)	CIP		
44A	On board / Disp / Talking / Charge at / F	From Mesaieed, Qatar		
45A	Description of Goods and Shipments	Quantity	Unit Price	44 B : For Transportation to
	LOW DENSITY POLYETHYLENE (LDPE) "LOTRENE" FD0274	12.000 MT	4,045.00 QAR	QATAR-CUST SITE
	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	24.000 MT	3,742.00 QAR	QATAR-CUST SITE
	HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100	24.000 MT	3,742.00 QAR	QATAR-CUST SITE
46A	Documents required	- COMMERCIAL INVOICE - TRUCK CONSIGNMENT NOTE - PACKING LIST ISSUED BY BENEFICIARY - INSURANCE CERTIFICATE 110 % INVOICE VALUE COVERING : INSTITUTE CARGO CLAUSES (A) (ALL RISKS). CLAIMS PAYABLE IN QATAR		
47A	"THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT, 2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 600" * MISSPELLING/GRAMMATICAL/TYPING ERRORS ON DOCUMENT ARE ACCEPTABLE". DOCUMENTS MAY BE SIGNED BY HANDWRITING, FACSIMILE SIGNATURE, PERFORATED SIGNATURE, STAMP, EMBEDDED STAMP & SIGN, SYMBOL OR ANY OTHER MECHANICAL OR ELECTRONIC METHOD OF AUTHENTICATION			
48	Period of negotiation	Within 21 days from the date of shipment		
71B	Charges	All banking charges inside Qatar <u>only</u> are for Beneficiary account, and all bank charges outside Qatar <u>including</u> reimbursing bank charges and correspondent bank charges are for applicant account		
49	CONFIRMATION INSTRUCTIONS	CONFIRM		

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 QatarEnergy HQ Tower 4 – Podium Level, Building No 4, Street No. 951, Zone 63, P.O. Box 3212, Doha, State of Qatar



Muntajat

Date: 04.05.2023

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Documentary Credit L/C Format

53D	REIMBURSING BANK - NAME & ADDRESS	<p>ISSUING BANK US CORRESPONDENT NAME AND ADDRESS "REIMBURSING BANK"</p> <p>L/C ISSUING BANK MUST ISSUE THEIR REIMBURSEMENT AUTHORIZATION TO THE REIMBURSING BANK TO HONOUR THE CLAIM OF THE CONFIRMING BANK IN QATAR</p> <p>CUSTOMER SHOULD GIVE THEIR CLEAR INSTRUCTIONS TO THEIR BANK "ISSUING BANK" TO PROVIDE THE REIMBURSEMENT INSTRUCTIONS/AUTHORIZATION UPON ISSUING THEIR L/C'S</p>
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Wording as to the following strictly must not be mentioned on L/C as part of instruction to B/L and or shipping agent certificate(s).

Shipping company is member of conference line. Shipment by a conference line vessel acceptable.

We recommend the following clause in the L/C to avoid amendments, delay and arrange your shipment promptly.

"Discrepancies in documents are acceptable except in L/C amount, quantity, and grade"

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Kindly establish an L/C in Muntajat's favour as per the above format.

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

PO No. 5110101139 **PO Date** 02/05/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 101-Raw Materials

TERMS & CONDITIONS

Pay Term LC
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms DAP-Doha
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks DPF/PM040/2023

SUPPLIER DETAILS

Supplier Name QATAR CHEMICAL AND PETROCHEMICAL MA
Supplier Code 20302011
Contact Person MOHAMED SALEH AL SADA **Contact Address** P.O.BOX 24445, AL DANA TOWER, STREE
Tel No.
Fax **Country** -Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000886 - HDPE MARLEX Q5502BN	0001	18/05/2023	TO	48.00	3742.00/1	179,616.00
2	00020	100000897 - LOW DENSITY POLYETHYLENE (LDPE-FD0274)	0001	18/05/2023	TO	12.00	4045.00/1	48,540.00

Gross Price 228,156.00

Grand Total 228,156.00

Amount in Words: Qatari Riyal Two Hundred Twenty-Eight Thousand One Hundred Fifty-Six and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
DPF/PM040/2023

Created by: Riyaz Mehdi

Approved By:

DANDY PLASTIC FACTORY

No: DPF/PM040/2023

Date : 30-Apr-2023

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title	Department	Category	Value
HDPE & LDPE Resins		Raw Material	
		Production	
		Capital	
		Revenue	

IF CAPEX NATURE OF CAPEX

a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
g) Others (specify)	<input type="checkbox"/>	<input type="checkbox"/>

Supplier :	Muntajat Q.P.J.S.C
Total value :	199,440 QAR
Total Qty :	HDPE 48 MT, LDPE 7
Pur. Memo.	N DPF/PM016/2023

COO : QATAR
Rate Qr : HDPE 3.535/W
Date :

Note: Pl's attach feasibility study if a /b / c is/are inadequate.

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of HDPE & LDPE grades granules required to produce HDPE Bottles, Handles & closures.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

No	Party Name/ Description	Country of Origin	Shipment Term	Currency	Quoted rate/MT	Negotiated rate/MT	Exchange rate	Rate in Qr	Budget 23 Qr/MT	Quantity MT	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
HDPE MARLEX PRIME GRADE														
1	MUNTAAZ Q.P.L.S.C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	CIP	QAR	3,742	3,742	1.00	3,742	3,752	48	-	179,616	LETTER OF CREDIT (LC) 140 Days	Tolerance : +/- 10%
2	STAVIAN CHEMICALS	VIETNAM	CFR	USD	1,150	1,150	3.65	4,198	3,752	48	55,200	201,480	ADVANCE OR LETTER OF CREDIT AT SIGHT	
LOW DENSITY POLYETHYLENE (LDPE)														
1	MUNTAAZ Q.P.L.S.C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	CIP	QAR	4,045	4,045	1.00	4,045	4,303	12	-	48,540	LETTER OF CREDIT (LC) 140 Days	Tolerance : +/- 10%
2	STAVIAN CHEMICALS	VIETNAM	CFR	USD	1,175	1,175	3.65	4,289	4,303	12	14,100	51,465	ADVANCE OR LETTER OF CREDIT AT SIGHT	

RECOMMENDED SUPPLIER DETAILS

Party Name/ Description	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/ MT	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
MUNTALAT Q.P.J.S-C (QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION CO)	QATAR	Road	CIP	Refer to the above list				60	228,156	LETTER OF CREDIT (LC) 140 Days	May-23	May-23	Approx. 2-3 Weeks
Total									228,156				

Supplier selection criteria(s) ;

Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input checked="" type="checkbox"/>	Others (specify)	<input checked="" type="checkbox"/>	Approved Local Supplier.
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BUDGET DETAILS

Particulars	Amount (CR)
Budgeted value for the requested Capex/expense	
Budget utilized til last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/Deficit	

AUTHORIZATION / APPROVAL

Executive	Position	Signature	Date
Riyaz Mehdi	Executive Purchase		01/05/2023
Imran Mirza	Asst. Manager - Purchase		01/05/2023
Atif Hussain	Senior Manager - Procurement		01/05/2023
Klaryan Akhtar	Production Manager		01/05/2023
Arif Amrullah Dadani	Manager Finance		01/05/2023
Aliagar Kapasi	Commercial Manager		01/05/2023
Saulhan Warsi	General Manager		01/05/2023
Sheikh Mansoor	Board Member		02/05/2023