



Shenzhen Shine Dew Technology Co., Ltd.

401 Fl, Wenxin Bldg, Yousong Wenchuang Park, Yousong Rd, Longhua Street, Longhua District, Shenzhen, 518131, China

Website: www.szsdlwater.com WhatsApp/Mobile: 0086 18925283027

E-mail: sales1@szsdwater.com Contact: Mr. William Lau

Proforma Invoice

ATTN: Imran Mirza

P/I No.: 24P-SDWWAK007

Company Name: Dandy Company Ltd.

Date: 26th, Feb., 2024

No.	Picture	Item	Specification	Qty (set)	Unit Price (EXW/USD)	Total Price (EXW/USD)	Remark			
1		Wad	PE material Thickness: 2mm	1,000,000	US\$0.0059	US\$5,900.00				
2		Plastic Pallets	/	6	US\$25.00	US\$150.00				
3	Charge of certificate			1	US\$156.00					
TOTAL AMOUNT					US\$6,206					
SAY TOTAL US DOLLAR SIX THOUSAND TWO HUNDRED AND SIX ONLY.										

Commercial Terms:

Price Term: EXW

Price valid time: 3 days

Lead time: > 7 days upon receipt of the payment

Payment terms: BY T/T, 50% deposit, 50% balance before shipment.

Package: By carton

Bank Information:

Payment currency: USD

Beneficiary account number: 10200 1512 0100 87186

Swift code: GDBKCN22SZ1

Beneficiary country/region: China

Beneficiary name: SHENZHEN SHINE DEW TECHNOLOGY CO., LTD

Beneficiary bank address: 16/F, A BLOCK, DONGFANG XINTIANDI PLAZA, NO.1003SHENNAN AVENUE, SHENZHEN, CHINA

Beneficiary bank: CHINA GUANGFA BANK SHENZHEN BRANCH

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.	5110102060	PO Date	20/03/2024	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	102-Packing Material	Import	YES
SUPPLIER DETAILS					
Supplier Name	SHENZHEN SHINE DEW TECHNOLOGY CO. L				
Supplier Code	20302059			INCO Terms	EXW-CHINA
Contact Person		Contact Address	401 FL., WENXIN BLDG, YOUSONG WENCHUA, HUA STREET, LONGHUA STREET, LONGHUA DISTR	Mode of Transport	
Tel No.		Country	-China	Partial Shipment	Yes
Fax				Transshipment	
Mobile				Remarks	DPF/PM038/2024
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300003424 - XPE WAD 55.5MM X 2.0MM	0001	23/04/2024	PC	1,000,000.00	5.90/1000	5,900.00
Gross Price								5,900.00
Other Charges								306.00
Grand Total								6,206.00

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

DPF/PM038/2024

Payment Terms : 50% Advance, 50% Balance before Shipment.

Created by: Riyaz Mehdi

Approved By:

DANDY PLASTIC FACTORY

No: DPF/PM038/2024

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title	XPE Wads	Supplier	Shenzhen Shine Dew Technology Co.	COO : China
Type of Item / Asset	Packaging Material	Initial value :	5,900 USD	Rate : 5.5 USD/COO
Department	Production	Total Qty :	1,000,000 Pcs	Date : 18-Mar-2023
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	Pur. Memo. No	D/P/M01/7/2023	Ref ID : DPM01/7/2023
Item Description	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"/>			

Note: *Pls attach feasibility study if a/b/c is/are applicable.*
splendiment of XPE Wad as per inventory level, required for 5-gallon water bottle closures. Material from different sources was tested in the past but didn't match the quality requirements. Like ISA Packaging India, Metro International LLC UAE, proposing to purchase material from approved supplier.

REASON (SPECIFY ONE OF THE FOLLOWING)

RISKS/CONCERNs/NON-COMPLIANCE OF SOPs or POLICY

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QUOTED SUPPLIER(S) DETAILS										RECOMMENDED SUPPLIER DETAILS				
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/1000	Negotiated rate/1000	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks	
1	ZENZHOU FURU MACHINERY CO., LTD.	China	Exwork	USD	5.9	5.9	3.65	21.54	1,000,000	5,900	21,535	50% advance, 50% balance before shipment.	Tolerance : +/- 10%	
1	ZENZHOU FURU MACHINERY CO., LTD.	China	Exwork	USD	8.8	8.7	3.65	31.76	1,000,000	8,700	31,755	100% Advance		
All the supported quotations should be attached														
Party Name		Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
ZENZHOU FURU MACHINERY CO., LTD.		China	SEA	Exworks	5.90	3.65	21.54	1,000,000	5,900	21,535	TT	April-24	May-31	35-40 days
Subject to the HSN code / quota availability provided by Ministry														
Tolerance : +/- 15%														
Custom duty @ 5%														
Local charges approx.														
Total										10,899	39,782			

Supplier selection criteria(5)

Received supplies Others (specify) _____

BUDGETING

Article/Section	Amount (QR)
Requested 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

*Foto: M. H. - g
Innen Mirza
Ass Manager - Photo
120357074*

General Manager
SsangYan Warm
13.03.2024

272

1

574

Assistant Manager • Finance
Ahmed Adnan Khan
111.003.2024

Fund Transfer Form

Transfer Details

Branch 51 Date 26/03/2024 Transfer Type Wire Transfer Local Transfer Account To Account Pay Order Demand Draft

Description

- Please note that includes cross border transfer in any currency to other countries or direct or foreign currency transfer to local offices.
- Local transfer includes only QAR transfer within Qatar banks.
- Imported account to account transfer only includes credit to Nonresident Qatar accounts.

Debit account no. 029000000988

Title of A/c DANDY COMPANY LIMITED

Sender Address Details

Full Name DANDY COMPANY LIMITED

City Doha

Country QATAR

Tel. no. 44442980

Mobile 50492527

Currency of Transfer US Dollar

Amount (In Figures) 3103.00

QAR Equivalent Amount to transfer

Amount (In Words) THREE THOUSAND ONE HUNDRED THREE US DOLLARS

eq (Qatar) charges to be borne by

Remitter

Beneficiary (to be deducted from the amount above)

Correspondent bank's charges to be borne by

Remitter

Beneficiary

Share

Beneficiary account details (Please complete in BLOCK LETTERS)

Beneficiary Full Name SHENZHEN SHINE DEW TECHNOLOGY CO LTD

Beneficiary Full Address WENXIN BLDG, YOUSONG WENCHUANG PARK, YOUSONG RD, LONGHUA STREET, LONGHUA DISTRICT, SHENZHEN CITY, GUANGDONG PROVINCE, CHINA

Beneficiary's Bank Name CHINA GUANGFA BANK SHENZHEN BRANCH

Branch SHENZHEN, CHINA

City / Town SHENZHEN

Country CHINA

SWIFT/IFSC Code GDBKCN22521

Routing Code*

Correspondent Bank Details (optional)

*Routing code is mandatory for the following countries - IFSC (for INDIA), SORT of IBAN (not provided for UK or EUROPE), FedWire/ABA (for USA), RTN (for CANADA) and BSB (for Australia).

A/C No./IBAN 102001512010087186

IBAN is mandatory for payments wherever applicable without it, they will be delayed and the remitter will incur additional charges.

Purpose of Payment

Please indicate information mentioning an invoice number(s) & purpose of payment which will be treated as secondary information only.

Purpose Goods / Material Purchase payment

Purpose of payments (remark's) ADVANCE PAY FOR PUR OF XPE WADS

Payment Type NA

Please note that we will process your Funds Transfer Request on the same day, provided the form is completed with all relevant data subject to availability of funds and is submitted before the cut off time. Otherwise funds will be held the next working day. Fund transfer in foreign currencies may be subject to delays due to additional inquiries from correspondent/beneficiary banks.

For bank use

Received Date

Exchange Rate

Deal rate/reference if any

Charges

Authorised/Customer signatures



I/We have read, acknowledged and understood the terms and conditions mentioned overleaf.

Customer Declaration

For Bank Use

Branch Official (Staff ID & Signature)



Validate/Print

Reset

Save