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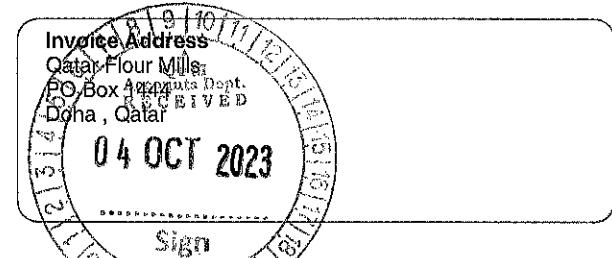


Domino UK Limited
 Bar Hill Cambridge CB23 8TU
 Registered No. 1750201

Delivery Address
 Qatar Flour Mills
 PO Box 1444
 Doha , Qatar

COOKED IN QATAR

Shipping Invoice		
Delivery Number	Delivery Date	Page
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Customer Order No. 5500202139	Domino Order No. 29772210	Freight Method UPS Express
Customer Account No. 238631	Location UK CMB Printer Manufacturing	Freight Terms DAP (Delivered at place)
Customer VAT No.	Payment Terms 30 NET	Waybill No. 1Z8W2533D940231892

Line	Part No	Qty.	Description	Commodity Code	UOM	Unit Price	Total
1.1	04158SP	1	O RING KIT (04158 - PACK OF 5) SPARE Net Unit Weight (Kg) : 0.002	8443999000	Each	67.00	67.00
	Country Of Origin : GB						
2.1	04184SP	1	O RING KIT (04184 - PACK OF 5) SPARE Net Unit Weight (Kg) : 0.002	8443999000	Each	67.00	67.00
	Country Of Origin : US						
3.1	14600SP	4	FILTER KIT (14600 & 14758) SPARE Net Unit Weight (Kg) : 0.006	8443999000	Each	177.00	708.00
	Country Of Origin : GB						
4.1	37708	1	AIR FILTER ASSY Net Unit Weight (Kg) : 0.094	8421392590	Each	44.00	44.00
	Country Of Origin : GB						
5.1	14831	1	FILTER 5 MICRON Net Unit Weight (Kg) : 0.114	8421298090	Each	131.00	131.00
	Country Of Origin : GB						
6.1	29265	1	FILTER KIT 20MICRON Net Unit Weight (Kg) : 0.024	8421298090	Each	92.00	92.00
	Country Of Origin : GB						
7.1	29273	1	FILTER KIT NO3 REPLACEMENT Net Unit Weight (Kg) : 0.014	8421298090	Each	160.00	160.00
	Country Of Origin : GB						

Checked ok
cfclabs

MJ

Continued

Shipped from - Goods In, Units 2-5 Trafalgar Way South, Bar Hill, Cambridge, Cambridgeshire, CB23 8SQ, United Kingdom, EORI: GB388703022004

Ship on behalf of - Domino UK Limited, Trafalgar Way Bar Hill Cambridge CB23 8TU T +44 (0) 1954 782551 F +44 (0) 1954 782874
 Registered Office, Trafalgar Way Bar Hill Cambridge CB23 8TU Registered No. 1750201 England
 National Westminster Bank Plc. Cambridge 60-04-23 £ Acc. No. 54518717 SWIFT CODE NWBK GB2L 11W IBAN No:GB05 NWBK 6004 2354 5187
 17 E. & O. E. All transactions are subject to our general terms of contract



Shipping Invoice

Delivery Number
45210343Delivery Date
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Line	Part No	Qty.	Description	Commodity Code	UOM	Unit Price	Total
8.1	37940	1	BULKHEAD FILTER 10U TO SPEC Net Unit Weight (Kg) : 0.004	8443999000	Each	125.00	125.00
	Country Of Origin : GB						
9.1	FREIGHT_CHARGE	1	FREIGHT CHARGES	Tariff N/A	Each	305.00	305.00
	Total Net Weight :		0.2780 (KG)				
	Number Of LPN :	1					

We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.
Signature: _____ Date: 31-AUG-23

Gosling, Ms. Laura

Net Total Charges	1,699.00
0% EXPORT VAT	0.00
Gross Weight	KG 1.0000
	Total USD 1,699.00

Shipped from - Goods In, Units 2-5 Trafalgar Way South, Bar Hill, Cambridge, Cambridgeshire, CB23 8SQ, United Kingdom, EORI: GB388703022004

Ship on behalf of - Domino UK Limited, Trafalgar Way Bar Hill Cambridge CB23 8TU T +44 (0) 1954 782551 F +44 (0) 1954 782874
Registered Office, Trafalgar Way Bar Hill Cambridge CB23 8TU Registered No. 1750201 England
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**Packing Slip**Delivery Number
45210343Despatch Date
31-AUG-23Page
1 of 2**Delivery Address**
Qatar Flour Mills
PO Box 1444
Doha , Qatar**Invoce Address**
Qatar Flour Mills
PO Box 1444
Doha , Qatar

Customer Order No. 5500202139	Order No. 29772210	Freight Method UPS Express
Customer Account No. 238631	Location UK CMB Printer Manufacturing	Freight Terms DAP (Delivered at place)
Customer VAT No.		Waybill No. 1Z8W2533D940231892

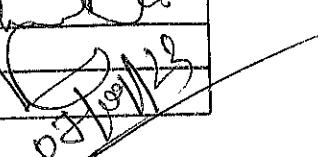
Line	Item	UOM	Quantity Ordered	Quantity Shipped
Shipping instructions : (1) ZSTAMPINV - A color-printed commercial invoice showing unit price, HS code and country of origin to be shipper stamped and signed, and sent with the shipment; (2) ZMPACKINGLIST - Packing list to be sent along with the shipment; (3) Copy of the shipping invoice and packing list to be attached to the order in oracle. This is required by customer for arranging customs clearance;				
1.1	04158SP - O RING KIT (04158 - PACK OF 5) SPARE	Each	1	1
			1	1
2.1	04184SP - O RING KIT (04184 - PACK OF 5) SPARE	Each	1	1
			1	1
3.1	14600SP - FILTER KIT (14600 & 14758) SPARE	Each	4	4
			4	4
4.1	37708 - AIR FILTER ASSY	Each	1	1
			1	1
5.1	14831 - FILTER 5 MICRON	Each	1	1
			1	1
6.1	29265 - FILTER KIT 20MICRON	Each	1	1
			1	1
7.1	29273 - FILTER KIT NO3 REPLACEMENT	Each	1	1
			1	1
8.1	37940 - BULKHEAD FILTER 10U TO SPEC	Each	1	1
			1	1

Continued

**Packing Slip**Delivery Number
45210343Despatch Date
31-AUG-23Page
2 of 2

Line	Item	UOM	Quantity Ordered	Quantity Shipped
9.1	FREIGHT_CHARGE - FREIGHT CHARGES	Each	1	1
			1	1

QATAR FLOUR MILLS CO. SPARE PARTS STORE	
I Received All Materials In Good Condition	
Date:	
Name:	
Sign.:	



Continued

Qatar Flour Mills Co.

P.O. Box - 1444
Contact: 44415000

No: QFM/2023/070

PURCHASE MEMORANDUM

26.07.2023

BASIC DETAILS		SPECIFIC NATURE OF PURCHASE		LAST PURCHASE	
Item / Asset Title	Spare Parts	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	Spare Parts	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	Maintenance	e) Office equipment's	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	Note: Pls attach feasibility study if a/b/c is fare applicable.		

1-Spare parts along with service required for Domino Injet Printers packaging lines (5 nos.)
2-These spare parts and services required for smooth operation.
3-Domino are not charging for their travel and hotel expense as they are visiting some other clients and service will be carried out once they are here. Incase of special/Urgent visit, charges of airfare and accommodation will be borne by us.
4-Domino is OEM for printers.

Domino is OEM hence going ahead with single quote.
*All the supported quotations are attached

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted Amount	Negotiated Amount	Exchange Rate	Quantity Loc.	Amount FC	QUOTED SUPPLIER(S) DETAILS		Payment Term / Mode	Remarks
										Total - Qt.	Total CPT, Dora		
1	Domino UK Ltd., UK	UK	CPT	USD	2,395	2,395	3.68	1 lot (11 items)	2,395	8,814	30 days from invoice date	As per above	1-Cost QAR 3,500/- (apprx) for clearance, legalization,insurance, delivery Order etc. any other port/shipping line charges not included in this PM. 2-The above cost is indicative only. However actual will be paid by us at the time of clearance. 3.5% duty will be paid in cash if duty exemption is not approved. 4-1% penalty of the invoice value will be applicable if documents not provided from the shipment originating country. 5-Other details as per Quotation No.29558764 / 0 attached. 6-Freight costs have been internationally volatile since last few months and in case of price variation due to freight difference, if any, at the time of shipment, variation will be paid by us at actual.

RECOMMENDED SUPPLIER DETAILS		BUDGET DETAILS		Period of completion	
Party Name	Country of Origin	Shipment Mode	Negotiated Amount	Exchange rate	Quantity Loc.
Domino UK Ltd., UK	UK	Air	CPT	2,395	1.00 As above
					Total amount in QAR 8,814

SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;		SUPPLIER SELECTION CRITERIA'S;	
Particulars		Supplier selection criteria's;	Lowest bidder	Reputed supplier	Others (specify)	QEM							
Budgeted value for the requested Capex/expense							Amount (QR)						
Budget utilized till last purchase							30,000						
Balance available for this purchase							(17,362)						
Proposed as per this purchase memorandum							12,638						
Surplus/(Deficit)							(8,814)						
							3,824						

AUTHORIZATION FOR PURCHASE		APPROVAL		APPROVAL		APPROVAL		APPROVAL		APPROVAL		APPROVAL	
Supplier	Abdullah Alzahrani	Finance Manager	Tariq Almohammadi	Shahid Ali Khan	Fahim Rashed	Faraz Ahmed	Fahim Rashed	Senior Officer - Procurement	Tayyab Mohammad Azam	Shahid Ali Khan	Fahim Rashed	Senior Manager - Finance	General Manager
Visitors Name	Abdul Aziz	Asst. Manager - Purchase	31/07/2023	01/08/2023	02/08/2023	30/07/2023	01/08/2023	31/07/2023	01/08/2023	01/08/2023	02/08/2023	01/08/2023	02/08/2023
Senior Officer - Procurement	Senior Manager - Maintenance	30/07/2023	31/07/2023	01/08/2023	02/08/2023	01/08/2023	02/08/2023	01/08/2023	02/08/2023	01/08/2023	02/08/2023	01/08/2023	02/08/2023

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5500202139	PO Date	02/08/2023	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	USD		
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	139-NONE	Import	YES		
SUPPLIER DETAILS				INCO Terms	CPT-HAMAD AIRPORT		
Supplier Name	DOMINO UK LIMITED			Mode of Transport			
Supplier Code	20300679			Partial Shipment	Yes		
Contact Person	SATYA	Contact Address	P.O.BOX 16984, JEBEL ALI DUBAI,	Transshipment			
Tel No.	97148835003			Remarks			
Fax		Country	DUBAI-Utd.Arab Emir.				
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350089113 - O RING KIT (04158-PACK OF 5) 04158SP	0001	31/10/2023	EA	1.00	67.00/1	67.00
2	00020	350089114 - O RING KIT (04184-PACK OF 5) 04184SP	0001	31/10/2023	EA	1.00	67.00/1	67.00
3	00030	350089115 - FILTER KIT (14600 & 14758) 14600SP	0001	31/10/2023	EA	4.00	177.00/1	708.00
4	00040	350000442 - AIR FILTER ASSY, 37708	0001	31/10/2023	EA	1.00	44.00/1	44.00
5	00050	350000438 - FILTER 5 MICRON, 14831	0001	31/10/2023	EA	1.00	131.00/1	131.00
6	00060	350000860 - FILTER KIT 20M, 29265	0001	31/10/2023	EA	1.00	92.00/1	92.00
7	00070	350000861 - FILTER KIT NO3 REPLACEMENT 5M, 29273	0001	31/10/2023	EA	1.00	160.00/1	160.00
8	00080	350000445 - BULK HEAD FILTER 10U, 37940	0001	31/10/2023	EA	1.00	125.00/1	125.00
9.1	00010	Printer Servicing charges	0000	22/08/2023	HR	40.00	17.40	696.00

Gross Price 2,090.00

Freight Inwrds Extr 305.00

Grand Total 2,395.00

Created by: Vishnu Prasad

Approved By: Adnan Meerji