

PURCHASE ORDER

Detergents Company

No:10, Gate No:23 Industrial Area
Doha Country: Qatar
44238701 Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO No. QDCLDPO0022-0322 PO Date 08/03/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Qatar Detergents Company
Import NO
INCO Terms CIF
Mode of Transport SEA
Partial Shipment YES
Transshipment NO
Remarks P.O A2513

SUPPLIER DETAILS

Supplier Name UNITED INDUSTRIAL MATERIALS
Supplier code VD001006 Contact Address
Contact Person HATEM ELDERA 28TH FLOOR, OFFICE NO. 2,
Tel No. 44604654 QATAR TOWER, M AJLIS AL
Fax 44604653 TAAWON ST.P.O.BOX 23376,
Mobile 55141164 QATAR
Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMICHEM0224-PIDCARE TH1002	1	19/04/2022	KG	10,000.0000	9.2000	92,000.00

GRAND TOTAL 92,000.00

Amount in Words : Ninety-Two Thousand Riyal Only

Delivery Address : RAW MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

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(Authorized Signatory)

Document Level Note :

- Origin : India .
- Delivery : April 2022 .
- Payment : 90 days from Invoice date .
- HS Code : 390690 .
- Documents :
 - Commercial Invoice (original to be legalized by Chamber of Commerce and Qatar Embassy).
 - Certificate of Origin (original to be legalized by Chamber of Commerce and Qatar Embassy).
 - Packing list
 - Bill of Lading
 - Certificate of analysis
- Notes :
 - Minimum Remaining Shelf Life: Goods shall be delivered with a minimum of 75% of available shelf life remaining.
 - Hs Codes to be mentioned in the shipping documents .
 - All original document must be in Doha at least 7 days prior to the arrival of shipment in Hamad Port .



Prepared By: Ahmed Helmy

Approved By: Ahmed Helmy