

PURCHASE ORDER

Company

No:23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

Amend No.	QDCLDPO0008-0123	PO Date	03/01/2023	Pay Term	60 DAYS
JO Status	DRAFT	PO Type	GENERAL	Pay Mode	CHECK
Project Code		Offer No		Currency	QAR
Project Name				Invoice To	Qatar Detergents Company
				Import	NO
				INCO Terms	NONE
				Mode of Transport	SEA
				Partial Shipment	NO
				Transshipment	NO
				Remarks	Transportation Charges for Export Shipment - Oman

SUPPLIER DETAILS

Supplier Name	DHL GLOBAL FORWARDING				
Supplier code	VD001294				
Contact Person	SAGAR MANGAVKAR				
Tel No.	+974 77031598				
Fax	QATAR				
Mobile	+974 66863663				
Email					

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0035-SERVICE CHARGE	1	09/01/2023	SUM	1.0000	5,418.5000	5,418.50

GRAND TOTAL 5,418.50

Amount in Words : Five Thousand Four Hundred Eighteen Riyal and Fifty Dirhams Only

Delivery Address :

For Qatar Detergents Company

Yousaf Bell
(Authorized Signatory)

Line Level Note : Line No:1 SERVICE CHARGE SERVICE CHARGE Consignee Star Modern Industries
B/L # QNLHMDSOH2228609
Ref Invoice number : Q0085642

