

PURCHASE ORDER

Company

No:23 Industrial Area
Country: Qatar
Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
No.	QDCLDPO0066-0922	PO Date	27/09/2022	Pay Term	60 DAYS		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	GENERAL	Currency	EUR		
Project Code		Offer No		Invoice To	Qatar Detergents Company		
Project Name				Import	YES		
				INCO Terms	CIF		
				Mode of Transport	SEA		
				Partial Shipment	YES		
				Transshipment	NO		
				Remarks	P.O A2595		

SUPPLIER DETAILS

Supplier Name	BASF (GERMAN)
Supplier code	VD001658
Contact Person	PHILLIP MONIS
Tel No.	44172626
Fax	
Mobile	+966 55 600 4391
Email	phillip.monis@basf.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHEM0128-TRILON M LIQUID	1	08/11/2022	KG	4,000.0000	2.4700	9,880.00

GRAND TOTAL 9,880.00

Amount In Words : Nine Thousand Eight Hundred Eighty Euro Only

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

For Qatar Detergents Company

(Authorized Signatory)



Origin : Dusseldorf, Germany
- TRILON M LIQUID (Specifications : As per agreed TDS)
Packing: 250 Kgs plastic drums on pallets
HS Code : 29224900 .

Delivery: March 2022.
Payment: 60 days from invoice date
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 from country of origin and Qatar Embassy)
- Bill of Lading
- Packing list
- 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 the arrival of shipment in Hamad Port .

Document Level Note :


Prepared By: Ahmed Helmy

9/2022

02:41:28 PM

Approved By: Ahmed Helmy

Page 1 of 1