



## PROFORMA INVOICE

## SUPREME PETROCHEM LTD

ISO 9001 ISO 14001 BS OHSAS 18001

## Principle Place of Business :

SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,  
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI, 022-67091900 IEC NO. 0392048094

GST NO.: 27AAACS7249C1ZF  
STATE : Maharashtra  
STATE CODE : 27

## Unit from where goods supplied :

VILLAGE : AMDOSHI & WANGANI, WAKAN ROHA ROAD, TALUKA- ROHA, DISTRICT - RAIGAD, NAGOTHANE  
Maharashtra-402106, Tel : 02194-224571/578

Name & Address of Buyer/Recipient (billed to)	Name & Address of Consignee (Shipped to)	Invoice No.: 21012791
Code : 10001964	Code : 10001964	Date: 09.08.2023
Name : DANDY COMPANY LIMITED	Name : DANDY COMPANY LIMITED	Customer PO Ref No.: EMAIL
STREET NO.2, GATE NO.160	STREET NO.2, GATE NO.160	Customer PO Ref Dt: 09.08.2023
P.O BOX NO.2239, STATE OF QATAR,	P.O BOX NO.2239, STATE OF QATAR,	Validity Period: 09.08.2023 to 30.09.2023
DOHA, Qatar	DOHA, Qatar	Terms of Payment: L/C AT 90 DAYS
State :	State :	FROM B/L DATE
State Code :	State Code :	Type of Sale: CIF - HAMAD PORT
GSTIN / Unique ID :	GSTIN / Unique ID :	
(In absence of GSTIN, the recipient is unregistered)	(In absence of GSTIN, the recipient is unregistered)	
PAN :	PAN :	

Sr. No.	Description of Goods or Service	HSN or Service Code	No. of Bags	Qty. UOM	Rate in USD (MT/KG/M2/No.) (CIF)	Amount in USD CIF
1	POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E 25 kg strwpd 16MT/20	39031990	3200	80.000 TO	1,340	107,200.00
Mode of Transport :	SEA	FREIGHT(USD)				
Port of Loading :	ANY PORT IN INDIA	INSURANCE(USD)				
Port of Discharge :	HAMAD PORT	FOB(USD)				
Final Destination :	HAMAD PORT	TRADE DISC(USD)				
Country of Origin :	INDIA	COMM.(USD)				
Country of Final Destination :	Qatar	TOTAL				107,200.00
		Amount In Words (Foreign Currency) :	CIF USD ONE HUNDRED SEVEN THOUSAND TWO HUNDRED only			

## 5 X 20' FCL GENERAL CONTAINERS CONTAINING

L/C TO BE ADVISE THROUGH : AXIS BANK LIMITED.  
MUMBAI FORT (MH) BRANCH, JEEVAN PRAKASH BUILDING, GROUND FLOOR SIR P M ROAD, FORT MUMBAI MAHARASHTRA 400001, SWIFT / ABA: AXISINBB004, CLAUSE 41A IN THE L/C READ AS AVAILABLE WITH ANY BANK IN INDIA BY NEGOTIATION.  
ADDITIONAL CONDITIONS: L/C SHOULD INCLUDE THE CLAUSE 'ANY APPARENT SPELLING/TYPOGRAPHIC ERRORS ARE NOT TO BE TAKEN AS DISCREPANCIES. ALL CHARGES OUTSIDE COUNTRY OF ISSUANCE OF LETTER OF CREDIT FOR ACCOUNT OF BENEFICIARY.'

THIS IS A COMPUTER GENERATED INVOICE THEREFORE NO SIGNATURE IS REQUIRED.

PARTIAL SHIPMENT : ALLOWED

TRANSHIPMENT : ALLOWED

a) L/C to be Established within 23.08.2023

b) Last date of Shipment: 30 Days from date L/C

Verified and Confirmed  
For DANDY COMPANY LIMITED

Signature of Authorised person or Digital Signature and stamp



For Supreme Petrochem Ltd

Signature of Authorised person or  
Digital Signature

Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr. 167, Guru Hargovindji Marg, Andheri - Ghatkopar Link Road, Chakala, Andheri(E), Mumbai - 400 093, Tel : 91-22-6709 1900

CIN NO : L23200MH1989PLC054633 Email : export@spl.co.in website : www.supremepetrochem.com PAN NO. AAACS7249C

# 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.	5110101392	PO Date	08/08/2023	Pay Term	LCSIGHT		
PO Amend No.		Amend Date		Currency	USD		
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio		
Project Code		Offer No		Pay Mode			
Project Name		Pur Group	01-Raw Materials	Import	YES		
SUPPLIER DETAILS							
Supplier Name	SUPREME PETROCHEM LIMITED			INCO Terms	CIF-Doha		
Supplier Code	20304446			Mode of Transport			
Contact Person		Contact Address		Partial Shipment	Yes		
Tel No.	2267091977			Transshipment			
Fax	2194222337	Country	MUMBAI-Qatar	Remarks	DPF/PM090/2023 Letter Of Credit 90 Days from BL Date.		
Mobile	505531764						
Email	kumar@orionpolymers.com						

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	00001574 - HIGH IMPACT POLYSTYRENE - SH731E	0001	11/09/2023	KG	80,000.00	1.34/1	107,200.00
Gross Price								107,200.00
Grand Total								107,200.00

Amount in Words: Us Dollar One Hundred Seven Thousand Two Hundred, and Zero cent Only.

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

### Document Level Note :

DPF/PM090/2023  
Letter Of Credit 90 Days from BL Date.

Created by: Riyaz Mehdi

Approved By:

**Documents Required: (If Import)**

1. Commercial Invoice in company's letterhead issued from the country or originating shipment duly attested by Chamber of Commerce (manually signed and ink stamped) and legalized wherever applicable.
2. Packing List showing number of bags, packages, net & gross weight etc.
3. Certificate of Origin issued by the Chamber of Commerce from the country originating shipment mentioning invoice number, description, weight etc. (manually signed and ink stamped) and legalized wherever applicable.
4. B/L consigned to ..... P.O. Box 1444, Doha, Qatar mentioning 14 days detention free for clearance at destination.
5. Health Certificate issued by competent authority mentioning invoice number, production expiry dates, quantity etc. duly legalized by Qatar Embassy.
6. Certificate of Analysis / Certificate of Compliance.
7. Material Safety Data Sheet.
8. Halal Certificate. (Requires if Food products)
9. Phytosanitary Certificate (Requires if applicable)
10. Insurance certificate policy for 110% of invoice value covering all risks from warehouse to warehouse
11. Certificate confirming that each individual item and its external packaging have Made in marks (country name) either engraved or mentioned in non-removable sticker.
12. Shelf Life should not be more than 12 months.
13. The production and expiry date to be printed directly on the packaging. (If Applicable)
14. Goods description on Certificate of Origin should match with the goods description of commercial invoice.
15. Please sign and stamp a copy of this PO or email back to us as acceptance.

This is System Generated Purchase Order and does not require signature and stamp

Created by: Riyaz Mehdi

Approved By:

PURCHASE MEMORANDUM										Date : 03-Aug-2023			
BASIC DETAILS				LAST PURCHASE									
Item / Asset Title	High Impact Polystyrene Resins	IF CAPEX, NATURE OF CAPEX			<input type="checkbox"/> 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	Supplier : PAK PETROCHEMICAL INDUSTRIES PVT. LTD.	Rate : USD 1.385/MT	to/o : PAKISTAN
Type of Item / Asset	New Material				Total Qty : 48 MT	Unit Value : 66.480 USD	Pur. Memo. No : DPF/PMC/2023	Date : 28-03-2023					
Department	Production												
Type of expenditure	Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>												
REASON/OBJECTIVE OF THIS PURCHASE													
<p>Replenishment of High Impact Polystyrene (HIPS) as per our inventory level. Required to produce extruded sheets for sale and for secondary packaging trays.</p> <p>Another supplier, PAK PETRO CHEMICAL, couldn't submit quotation due to the unavailability of materials with them.</p>													
RISKS/CONCERNS/NON-COMPLIANCE OF SOPS or POLICY													
<p>Note: Pls attach feasibility study of B/L if applicable</p>													
<p>If CAPEX, NATURE OF CAPEX</p>													
<p>Quoted Supplier(s) Details</p>													
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate/MT	Negotiated rate/MT	Exchange rate	Rate in QAR/MT	Budget-23 Quantity QAR/MT	Amount in FC	Total - Qr	Payment Term / Mode	Remarks
SUPREME PETROCHEM LTD (ORION POLYMERS DWC-LLC)													
1	High Impact Polystyrene (HIPS) - Sh731E	India	CIF	USD	1,400	1,340	3.65	4,891	5,490	80	107,200	391,280	1.) Profit Charge of Or 6.847 will be incurred if sight L/C is settled through commodity Murabaha form Maisheeq Al Islamic bank. This additional profit cost will push the per ton cost up by USD 23.45/ 2.) Tolerance +/- 10%
SAUDI BASIC INDUSTRIES CORPORATION-SABIC													
1	High Impact Polystyrene (HIPS) - 330	SAUDI ARABIA	CIF	USD	1,390	1,370	3.65	5,001	5,490	80	109,600	400,040	LC 90 days
GC MARKETING / PTT GLOBAL CHEMICAL PUBLIC COMPANY LIMITED   PHOENIX GLOBAL POLYMERS LLP)													
1	High Impact Polystyrene (HIPS) - H350E	Thailand	CIF	USD	1,430	1,430	3.65	5,220	5,490	80	114,400	417,560	LC 90 days
RECOMMENDED SUPPLIER DETAILS													
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity QAR/MT	Amount in FC	Total - Qr	Payment Mode	Date of shipment	Date of arrival	Period of completion
SUPREME PETROCHEM LTD (ORION POLYMERS DWC-LLC)	India	SEA	CIF	1,340	3.65	4,891	80	107,200	391,280	LC 90 days from B/L date.	August-23	September-23	Approx 30-35 days
Local charges including Legalization approx													
Supplier selection criteria(s),													
Better quality <input type="checkbox"/>	lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>		APPROVALS								
BUDGET DETAILS													
Particulars	Amount (QR)												
Budgeted value for the requested Capex/expense													
Budget utilized to last purchase													
Balance available for this purchase													
Proposed as per this purchase memorandum													
Surplus/(Deficit)													
AUTHORIZATION / APPROVAL													
Riyaz Matindi Executive Purchase 03/08/2023	Signature : _____ Name : Iman Mirza Asst. Manager - Purchase 03/08/2023												Signature : _____ Name : Ahmad Aslam Khan Senior Executive - Procurement 05/08/2023
Riyaz Matindi Executive Purchase 03/08/2023	Signature : _____ Name : Saeed Waqas General Manager 07/08/2023												Signature : _____ Name : Ahmed Osmani Business Advisor 08/08/2023
<p style="text-align: right;">Date : 03-Aug-2023</p> <p style="text-align: right;">Signature : _____ Name : Shahid Musaar Board Member 09/08/2023</p>													