

Premium Vegetable Oils Sdn Bhd

COMPANY NO. 197301002384 (39394-P)

Suite 6.03, Level 6, Wisma UOA Damansara II,

6 Changkat Semantan, Damansara Heights,

50490 Kuala Lumpur, Malaysia

+603 2082 6200

+603 2093 5660 Fax

email: enquiry@premiumveg.com

http://www.premiumveg.com

Premium
VEGETABLE OILS

A GOODHOPE COMPANY

COMMERCIAL INVOICE

Bill To : DANDY COMPANY LTD

PO BOX NO.2239, STREET NO.02

BUILDING NO.160

INDUSTRIAL AREA, DOHA, QATAR

TEL: 974 44603600

Invoice Number : 22003292- X2

Invoice Date : 13/03/2023

Payment Terms : CASH AGAINST DOCUMENTS

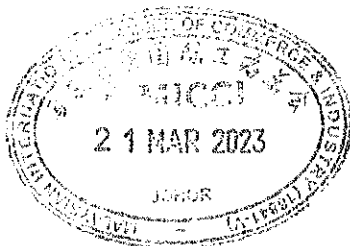
Terms of Delivery : CFR Cost & Freight
HAMAD - QATAR

Shipment Number : 43245

No.	Description	Quantity MT	Unit Price /MT USD	Amount USD
1	Contract No. : 22001812 - SX VEGETABLE FAT BRAND : N'COTE 220 REFINED PALM KERNEL OIL PACKED IN 80 DRUMS OF EACH 190 KGS NETT WEIGHT PO NUMBER : DCLFDPO0004-0223 BUYER'S HS CODE : 15131100	15.2000	1,345.00	20,444.00
Order Total		15.2000		20,444.00
Grand Total (USD TWENTY THOUSAND FOUR HUNDRED FORTY FOUR ONLY)				20,444.00

For Premium Vegetable Oils Sdn Bhd

SHIYAMALA SANDRA KANTHAM



Certified to the best of our
knowledge and belief to be
correct and without prejudice

AND KADIR
Malaysia National Chamber
of Commerce and Industry 06841-
Johor

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PACKING LIST

To : DANDY COMPANY LTD
PO BOX NO.2239, STREET NO.02
BUILDING NO.160
INDUSTRIAL AREA, DOHA, QATAR
TEL: 974 44603600

Invoice Number : 22003292 - X2
Invoice Date : 13/03/2023
Terms of Delivery : CFR Cost & Freight
HAMAD - QATAR

Shipment Number : 43245

No.	Contract No. Description	Lot No.	No. of Packings Packing Mode	Quantity MT	Container / Container Seal No.
1	22001812 SX / VEGETABLE FAT BRAND : N'COTE 220 REFINED PALM KERNEL OIL	230914658681	80 DRUM 190 KG	15.2000	HLXU1192276 HLB 8154720
Remarks PO NUMBER : DCLFDPO0004-0223 BUYER'S HS CODE : 15131100					

Total No. of Containers	1
Total Gross Weight (KG)	16830.0000
Total Tare Weight (KG)	1630.0000
Total Nett Weight (KG)	15200.0000

For Premium Vegetable Oils Sdn Bhd



Shipper:

PREMIUM VEGETABLE OILS SDN BHD
PO BOX 39, PLO 66 JALAN TIMAH DUA,
PASIR GUDANG INDUSTRIAL ESTATE
81700 PASIR GUDANG, JOHOR, MALAYSIA



Carrier's Reference:

18347125

B/L-No.:

HLCUKUL230229387

Page:

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Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (i) hereof):

DANDY COMPANY LTD
PO BOX NO.2239, STREET NO.02,
BUILDING NO.160,
INDUSTRIAL AREA, DOHA, QATAR
TEL: +974 44603600
FAX: +974 444603700

Consignee's Reference:

Place of Receipt:

Vessel(s):

MTT SINGAPORE

Voyage-No.:

J004S

Place of Delivery:

Port of Loading:

PASIR GUDANG, MALAYSIA

Port of Discharge:

HAMAD, QATAR

Container Nos., Seal Nos., Marks and Nos.

HLXU 1192276
SEAL:
HLB8154720

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
80 DRUMS
15.200 METRIC TONS
VEGETABLE FAT
BRAND : N'COTE 220
REFINED PALM KERNEL OIL
PACKED IN 80 DRUMS OF EACH
190 KGS NETT WEIGHT

Gross Weight:

16830.000
KG

Measurement:

22.000
M3

PO NUMBER : DCLFDPO0004-0223

14 DAYS FREE DETENTION AT
DESTINATION

AGENT ADDRESS AT DESTINATION:
HAPAG-LLOYD QATAR W.L.L
ABDUL JALEEL ABDUL GHANI TOWER
OFFICE NO. 306, AIRPORT ROAD
6636 DOHA



Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PASIR GUDANG, JOH 17-MAR-2023

Freight payable at:

ORIGIN

Number of original B/L:

1/3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (MALAYSIA) SDN BHD
(AS AGENT) (199701007692)

E.T.A

10/07/2023

ght

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B/L-No. HLCUKUL230229387

Cont/Seals/Marks Packages/Description of Goods Weight Measure


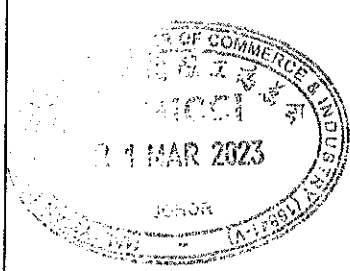
QATAR
TEL: +974 40347016

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 17-MAR-2023
PORT OF LOADING: PASIR GUDANG, MALAYSIA
VESSEL NAME: MTT SINGAPORE VOYAGE: J004S

FREIGHT PREPAID



1. Goods Consigned From (Exporter's Business Name, Address & Country) PREMIUM VEGETABLE OILS SDN BHD P.O BOX 39, PLO 66, JALAN TIMAH DUA, PASIR GUDANG INDUSTRIAL ESTATE 81700 PASIR GUDANG, JOHOR, MALAYSIA		Reference No JB/2023 N°0004 137		
2. Goods Consigned To (Importer's Business Name, Address & Country) TO ORDER		CERTIFICATE OF ORIGIN Issued In <u>MALAYSIA</u> (Country)		
3. Notify Party (Name & Address) DANDY COMPANY LTD PO BOX NO. 2239, STREET NO. 02, BUILDING NO. 160, INDUSTRIAL AREA, DOHA, QATAR TEL : +97444603600 FAX: +974444603700		 FOUNDED 1837 Member of International Chamber of Commerce, (ICC), Paris MALAYSIAN INTERNATIONAL CHAMBER OF COMMERCE AND INDUSTRY (16841-V) DEWAN PERNIAGAAN DAN PERINDUSTRIAN ANTARABANGSA MALAYSIA 马来西亚国际总商会 C-8-8, 8th Floor, Block C, Plaza Mont' Kiara, 2 Jalan Kiara, Mont' Kiara, 50480 Kuala Lumpur, Malaysia. & Offices in Ipoh, Penang, Johor Bahru and Kota Kinabalu.		
4. Means of Transport and Route (as far as known)				
Departure Date 17.03.2023	Port of Loading PASIR GUDANG, MALAYSIA			
Vessel / Aircraft MTT SINGAPORE J004S	Port of Discharge HAMAD, QATAR			
B/L Number HLCUKUL230229387	Final Destination HAMAD, QATAR			
5. Item No.	6. Mark and Numbers on Packages	7. Number and Types of Packages, Description of Goods (Including Quantity Where Appropriate and HS Code of Importing Country)	8. Gross Weight or Other Quantity and Value	9. Number and Date of Invoices
	1 X 20'FCL	15.200 MTS VEGETABLE FAT BRAND: N'COTE 220 REFINED PALM KERNEL OIL PACKED IN 80 DRUMS OF EACH 190 KGS NETT WEIGHT PO NUMBER : DCLFDPO0004-0223 WE CERTIFY THAT THE GOODS ARE OF MALAYSIAN ORIGIN	16,830.00 KGS 22.0000 CBM	22003292-X2 13/03/2023
10. Declaration by the Exporter : The undersigned hereby declares that the above details and statement are correct; that all the goods were produced or processed in <u>MALAYSIA</u> QATAR (Country) For goods exported to (Importing Country)		(FOR CHAMBER USE ONLY) 22/ N° 054788 11. Certification : It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.		
Signature Name SHIYAMALA SANDRAKANTHAM Designation MANAGER I/C No. / Passport No. 800406-01-6228 PREMIUM VEGETABLE OILS SDN. BHD. (CO. NO.: 39394-P) Signatory Company's place, with address P.O. BOX 39, Jalan Timah Dua, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor. Date: 17.03.2023 Tel: 07-2596699 Fax: 07-2514492		 21 MAR 2023 AZANA BINTI ABD KADIR Malaysian International Chamber of Commerce and Industry (16841-V) Johor Place and date, signature and stamp of Certifying Signatory		

Please see notes on the reverse

Premium Vegetable Oils Sdn Bhd
COMPANY NO 197801002384(39394-P)
Suite 6.03, Level 6, Wisma UOA Damansara II,
6 Changkat Semantan, Damansara Heights,
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+603 2082 6200
+603 2093 5660 Fax

email: enquiry@premiumveg.com
http://www.premiumveg.com



CERTIFICATE OF ANALYSIS

DATE : 17-March-2023
CONTRACT NO. : 22001812 - SX
DESCRIPTIONS : VEGETABLE FAT BRAND: N'COTE 220
REFINED PALM KERNEL OIL

LSN : 23-0000442
PACKSIZE : 190.00 KG

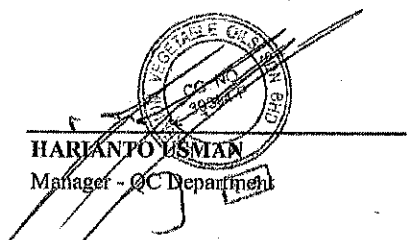
REMARKS : PO NUMBER: DCLFDPO0004-0223
BUYER'S HS CODE: 15131100

THE COMPOSITE SAMPLE WAS DRAWN FROM DRUM
FOR THE ABOVE MENTIONED CONTRACT NUMBER AND ANALYZED AS FOLLOWS :

Container	Linear Seal No.	Batch	Production Date	Expiry Date	Quantity	Packing
HLXU1192276	HLB8154720	230914658681	March 2023	March 2024	80	DRUM

Parameter		Method	Required Specs.	230914658681
Free Fatty Acid	(%)	AOCS Ca 5a-40	0.1Max	0.02
M&I	(%)	AOCS Ca 2c-25	0.1Max	0.02
Slip Melting Pt	(°C)	AOCS Cc 3-25	20 - 25	23.6
Iodine Value	(Wijs)	AOCS Cd 1b-87	20Min	25.3
Peroxide Value	(meq/kg)	AOCS Cd 8-53	1Max	0.0
Colour Red	(5.25"cell)	AOCS Cc 13e-92	1.5Max	0.8
SFC at 10°C	(%)	IUPAC 2.150	47 - 55	53.1
SFC at 20°C	(%)		12 - 18	17.3
SFC at 25°C	(%)		1Max	0.2

For PREMIUM VEGETABLE OILS SDN. BHD.,
(as manufacturer)


HARIANTO USMAN
Manager - QC Department

"Shelf-life is applicable for unopened, packed products stored under the recommended storage conditions only"

Disclaimer

The above data provided in the certificate of analysis is based on the analysis done on sample taken prior to the dispatch. This certificate of analysis does not warrant the Product to be suitable for any specific end-use. The analytical specifications mentioned above is preserved only when it is stored in cool, dry & away from direct sunlight preferably at 20°C and relative humidity < 60%.

Factory: PO Box 39, PLO 66, Jalan Timah Dua, Pasir Gudang Industrial Estate, 81707 Pasir Gudang, Johor, Malaysia
Tel: +607 259 6699, +607 251 3880 Fax +607 251 4492

JB/2023

N°0004137
FSQD 0844825KEMENTERIAN KESIHATAN
MALAYSIAMINISTRY OF HEALTH
MALAYSIANo. Rujukan: SK032300989-0
Reference No.:SIJIL KESIHATAN
HEALTH CERTIFICATE(Minyak Makan Kelapa Sawit, Palm Olein dan Palm Stearin)
(Edible Palm Oil, Palm Olein and Palm Stearin)

Perihal Konsainmen: VEGETABLE FAT BRAND: NCOTE 220
Description of Consignment: REFINED PALM KERNEL OIL

Kuantiti: 15.200 MTS
Quantity:

Tanda Perdagangan: NCOTE 220
Trade Mark:

No. Konsainmen: 22001812 - SX
Consignment No.:

No. Kod dan Siri: 1513.29.9400
Code and Serial No.:

Pembungkus: PREMIUM VEGETABLE OILS SDN BHD
Packer:

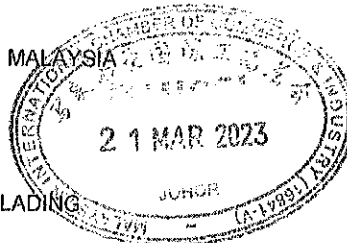
Pengeksport: PREMIUM VEGETABLE OILS SDN BHD
Exporter:

Pelabuhan Pengeksportan: PASIR GUDANG, MALAYSIA
Port of Shipment:

Destinasi: HAMAD, QATAR
Destination:

Nama Kapal: AS PER BILL OF LADING
Name of vessel:

Tempat Pensampelan: (THE APPLICANT HAS BEEN HACCP CERTIFIED IN ACCORDANCE TO HACCP
Sampling Point: BY INTERTEK CERTIFICATE – SERIAL NO. H173488-2)

PRODUCTION DATE : MARCH 2023
EXPIRY DATE : MARCH 2024
PO NUMBER : DCLFDP00004-0223GENUINE
DOCUMENTANANTHI ABU KADIR
International Chamber
of Commerce and Industry (ICC) - V
Johor

Dengan ini saya mengesahkan bahawa konsainmen yang tersebut di atas telah diproses mengikut syarat-syarat Kod Amali bagi Pemprosesan dan Penapisan Minyak Makan Kelapa Sawit, Palm Olein dan Palm Stearin. I hereby certify that the above mentioned consignment has been processed in accordance with the provisions of the Code of Practice for Processing and Refining Edible Palm Oil, Palm Olein and Palm Stearin.

THE APPLICANT PREMIUM VEGETABLE OILS SDN BHD, FULLFILL THE TERMS AND CONDITIONS FOR IMPLEMENTATION OF HACCP SYSTEM FOR THE ABOVE STATED PRODUCT. AT THE TIME OF APPLICANT HAD VALID HACCP CERTIFICATE FOR THE SAID PRODUCT, WHICH DUE TO EXPIRE ON THE 24 FEBRUARY 2025. THE GOODS ARE FIT FOR HUMAN CONSUMPTION.

Tarikh Keluaran: 13 MAR 2023
Date of Issue:DR. NORLI BINTI ROSLI
No. Pendaftaran MMC : 34764
Pegawai Parubatan
(Pakar Kesihatan Awam)
Pejabat Kesihatan Daerah Johor BahruTandatangan: Norli
Signature:
Jawatan: PORT HEALTH OFFICER
Designation:
Cop Rasmi: PASIR GUDANG,
Official Stamp: JOHOR, MALAYSIA

Sijil ini adalah sah untuk 3 BULAN dari tarikh keluarnya. Pengeluaran sijil ini bukannya bermaksud bagi pameran atau pengiklanan.

This certificate is valid for 3 MONTHS from the date of issue. This certificate is not meant for display or use as an advertisement.

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLFDPO0004-0223 **PO Date** 02/02/2023
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term CAD
Pay Mode CHECK
Currency USD
Invoice To Dandy Company Ltd
Import YES
INCO Terms CFR
Mode of Transport SEA
Partial Shipment NO
Transshipment NO
Remarks PM-012RM/2023

SUPPLIER DETAILS

Supplier Name PREMIUM VEGETABLE OILS
Supplier code VD002019 **Contact Address**
Contact Person MR.R.V.DHOPLE SUITE 6.03, LEVEL 6, WISMA
Tel No. +60320826200 UOA, DAMANSAR A I 6
Fax MALAYSIA
Mobile +971552988095
Email premiumenquiry@goodhope-my.com /

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0018-PALM KERNEL OIL 1X190	1	15/03/2023	MT	30.4000	1,345.0000	40,888.00

GRAND TOTAL 40,888.00

Amount in Words : Forty Thousand Eight Hundred Eighty-Eight Dollar Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE
STREET NO 02
INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Below mandatory requirements to be followed:

Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.
With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 12 months.
3. Product should not be older than one month at the time of shipment and cargo need to be palletized.
4. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading – Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (item description) on behalf of (Producer company name) , (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA one week (Working days) in advance to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.
21. For Complete Terms please refer to the attached Standard Terms and Conditions.

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar

Date : 21-Sep-2022

BASIS/DETAILS		FOR REVENUE NATURE OF CAPEX		FOR PURCHASE	
Item / Asset Title	: Palm Kernel Oil.....	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		
				Supplier name	: United Interlinks _ Premium
				Total value - QAR	: 195,942 Rate : QAR 5980/MT
				Total Qty-MT	: 30.4 MT
				Pur. Memo. No	: PM-165RM/2022 Date : 21-Sep-2022

Note: Pls attach feasibility study if a / b / c is/are applicable.

Replenishment of Palm Kernel Oil used in production of ice-creams. The stock in hand is **45.6 MT** which will cover till mid May 2023 as per on current trend. We invited quote from our approved suppliers. **United Interlinks_Premium** has quoted the price **\$1375/MT CFR** which is competitive than **Fuji Oil Asia_Palmaju Edible** and **Solyman Services_Wilmar**. We are proceeding order with **United Interlinks Premium** Veg oil and seeking approval for order quantity **30.4 MT** (160 drums in 2x 20' Gp containers). Order quantity will cover for 3 months tentatively till mid July 2023. Shipment ETA will be **March 2023**. Tentative production date will be **February 2023** and expiry date **January 2024**. Shelf life of product is **12 months** and order quantity will be consumed in 3 months till **July 2023**. Hence there will be no risk of expiry. (Detailed calculations & coverage sheet attached).

Compared to the last purchase in September 2022, current prices are lower by 15.38%.

No	Item Description/Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget-23 Qr	Quantity MT	Total USD	Total QAR	Payment Term / Mode	Remarks
1	United Interlinks - Premium		CFR		1.375	-		5,060			41,800	153,824		
2	Fuji Oil Asia_Palmaju Edible	Malaysia	CFR	USD	1.480	-	3.68		6,500	30.4	44,992	165,571	CAD	+/- 10% tolerance
2	Solymman Services Wilmar		CFR		1.535	-		5,649			46,664	171,724		

*** All the supported quotations should be attached**

RECOMMENDED SUPPLIER DETAILS													
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qtr	Quantity MT	Total USD	Total QAR	Payment Mode	Date of shipment	Date of arrival	Remarks
United Interlinks - Premium	Malaysia	SEA	CFR	1,375	3.68	5,060	30.4	41,800	153,824	CAD	Mar-23		Freight & Other charges tolerance +/- 25%
Freight Charges								-					
Custom duty (5%)								-					
Legalization & Local charges							14,150						
Total									167,974				

Supplier selection criteria(s) :

<input type="checkbox"/> Lowest bidder	<input checked="" type="checkbox"/> Reputed supplier	<input checked="" type="checkbox"/> Approved supplier
<input type="checkbox"/> Better quality	<input type="checkbox"/> Others (specify)	

BUDGET DETAILS	
Particulars	Amount (QR)
Budgeted value for the requested Capex/expenditure	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION/ APPROVAL

Sl. No.	Name of the Director	Designation	Qualification	Age	Gender	Director since
1	Navneet Ahmad	Executive Purchase	Atif Hussain	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
2	Naveed Nisar Ahmad	Senior Manager – Procurement	Atif Hussain	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
3	Executive Purchase	Senior Manager – Procurement	Atif Hussain	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
4	Production Manager	Production Manager	Shashank Bhatnagar	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
5	Senior Manager – Finance	Senior Manager – Finance	Shashank Bhatnagar	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
6	General Manager	General Manager	Shashank Bhatnagar	Shashank Bhatnagar	Shashank Bhatnagar	01/02/2023
7	Adnan Meerji	Adnan Meerji	Adnan Meerji	Adnan Meerji	Adnan Meerji	01/02/2023
8	Sheikh Mansoor	Board Member	Sheikh Mansoor	Sheikh Mansoor	Sheikh Mansoor	01/02/2023