

شرکة الخلیج للسکر (ذ.مہم) ص.ب.۱۷۰۷، میناء جبل علي، أ.ع.م، هاتف: ۸۳۷۰/۸۰۳۷۰+ فاکس: ۹۷۱٤۸۸۱۵۹۳۰+ Al Khaleej Sugar Co. (L.L.C.) P.O. Box 17077, Jebel Ali Port, U.A.E. Tel: +971 4 8817057/8030700 Fax: +971 4 8815935

info@aksugar.ae

www.alkhaleejsugar.ae

Purchase Order No: 4500091307

Date:30-01-2021 AKS TRN:100043025400003

VENDOR NAME / ADDRESS:

301400 M/S OM TUBES & FITTINGS INDUSTRIES PO Box :400004 ,No:10,BORDI BUNGALOW

 $MUMBAI, MAHARASHTRA, \ India$

Vendor TRN:

Attn: Mr. Sanjay Mehta Designation: Head of Sales Telephone: 2267436963

Mobile : Fax :

Dear Sirs,

Reference: Your offer # OM/82975/20-21 dated 21.1.2021

With reference to the above we are pleased to place our purchase order for the following:

CURRENCY: USD

SlNo	Description	Qty	UoM	Unit Price	VAT	Total Val w/o VAT
00010	FLANGE,250MM DIA,MATERIAL:A182,GRADE F22 CLASS 3, RATING: ANSI CLASS 900/WNRF		1 each	447.22		447.22
00020	V4 0.00 % BLIND FLANGE 250MM DIA,MATERIAL: A182 GRADE: F22,CLASS F22,CLASS 3, RATING-ANSI CI	155 OC	1 each	447.22	0.00	447.22
	V4 0.00 %	2A33 90)O		0.00	
Addit	ional Charges InspectionOtherCharg					30.00
		Sub Total: (USD) Taxable Amount: (USD)			924.44	
					0.00	
		Tax: (USD)				0.00
		Total: (USD)				924.44

Amt in Words (USD): NINE HUNDRED TWENTY-FOUR and 44/100

Terms of delivery: EXW PACKED, INDIA

Delivery: Within 2 weeks from the date of purchase order.

Please send the collection address and packing details to nominate the agent once the shipment is ready for collection.

Terms of Payment:

Immediately from the date of original invoice. [Please state your Bank details clearly in the order conformation. Beneficiary name, Bank Code, Account No., Swift Code, etc].

VENDOR NAME / ADDRESS:

301400

M/S OM TUBES & FITTINGS INDUSTRIES PO Box :400004 ,No:10,BORDI BUNGALOW MUMBAI, MAHARASHTRA, India Vendor TRN:

PO number/date 4500091307

Notes:-

- (1) We do not require legalization of documents by chamber of commerce /embassy.
- (2) We require certificate of origin.
- (3) Please fax your confirmation/acknowledgment number at the earliest by fax.
- (4) We require the following documents for clearing & forwarding purpose in U.A.E.
- (a)1 x 1 original commercial invoice [invoice should be printed on the company letter head, duly signed with company rubber stamp on it.]
- (b) Airway bill consigned to Al Khaleej Sugar Co LLC.
- (c)Packing list [it should be printed on the

company letter head, duly signed with company rubber stamp on it.]

(d)Certificate of origin.

Also, Please send the originals by courier and fax copy of each of the above to fax $00\,971\,4\,8815935$

- (5)The description of cargo in Ocean bill of lading/Airway bill, commercial invoice and certificate of origin should be similar. H.S. codes of the items to be stated in all the documents where ever appropriate.
- (6)Packing list should describe the contents (of pallet, bundle, package) correctly as per commercial invoice.

(7)Dispatch address:

AL KHALEEJ SUGAR CO. LLC

POBOX: 17077, JEBEL ALI FREEZONE, DUBAI, U.A.E.

TEL: 00 971 4 8817 057/ FAX: 00 971 4 8815935

This P.O shall be binding on us only upon receipt of your confirmation/ acceptance of it on or before 06.02.2021 at akspurchase@aksugar.ae

Please deliver to:

Al Khaleej Sugar Co.(L.L.C.),

P.O.BOX - 17077, JEBEL ALI, DUBAI - U.A.E

With Best Regards,

Supply Chain Manager Hrante Jallikian **Delivery date:** 13.02.2021

Buyer :AKS RefnryPurchase Contact No :0097148030759 Mob No :00971527474972

Fax No

Email :akspurchase@aksugar.ae Requisitioner: SHAHID RAZA

Requisitioner: SHAHID RAZA
Creator :Noorullah Mansoor

Al Khaleej Sugar is an ISO 9001, ISO 14001, HACCP, OHSAS 18001 & FSSC 22000 certified company. Hence your delivered interest / services should be

as per the international standard.
Form No. AKS-Admin&HR-01a-Rev A

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