



شركة دال الهندسية
DAL Engineering Co. Ltd

DAL ENGINEERING COMPANY

Wad Madani Road, Kilo 8, PO Box 56

Khartoum, Sudan

SUPPLIER:

Asiatic Agricultural Industries Pte Ltd

Gul Circle, Singapore

Tel No. (65)65724000 Fax No. (65)68622268

SHIP & BILL TO:

DAL ENGINEERING COMPANY LTD.

P.O BOX 56

PHONE: +249 183 216 355

Fax : +249 (9123) 20347

SHIPPING INSTRUCTIONS

* The Seller must issue the shipping documents related to this order using the consignee & notify parties details mentioned in this PO, unless changed by DAL Engineering Co. Supply Chain officially.

* The seller must issue the set of shipping documents related to this order as per the documents requirements and quantities listed in this PO.

* The Seller must provide draft copies of the shipping documents to be approved before final issuance.

* The Seller must send the original copies to the DAL Engineering Co. within three (3) working days after issuance.

NS: Technical Specifications must comply with the specifications mentioned in PI **PI/19/00105**

PURCHASE ORDER

Number : APPC069914
Date : 25th-JAN-2020
Currency : EUR
Contact Person : Amal Altayeb Shanto
Contact Email : amal.shanto@dalgroup.com

SUPPLIER REFERENCE PI/19/00105

TERMS OF PAYMENT 70% in advance, 30% before Shipment

INCOTERM CFR Port Sudan

CONSIGNEE DETAILS	NOTIFY DETAILS
DAL ENGINEERING COMPANY	EMS international FZE
P.O BOX 56	JAFZA P.O BOX 261628
KHARTOUM, SUDAN	DUBAI, UAE
PHONE: +249183216355	PHONE: +97142991063

DOCUMENTS REQUIRED	COPIES REQUIRED
AWB	3 Original & 3 Copies
Commercial Invoice	3 Original & 3 Copies
Packing List	3 Original & 3 Copies
Certificate of Origin	1 Original & 1 Copy

N o	Item Description	QTY/PCS	Unit Price/EUR	Total Price
1	Asiatic Agricultural inputs as per attached PFI			505,756.50
Total Order Amount – EUR (CFR PORT SUDAN)				505,756.50

ORDER AUTHORIZATION

Requesting Department	Finance Manager	General Manager	Supply Chain
 30/01/2020	 30/01/2020	 30/01/2020	 30/01/2020





Asiatic Agricultural Industries Pte Ltd

150 Gul Circle, Singapore 629607 Tel No. (65)6572 4000 Fax No. (65)6862 2268

Website: <http://www.asiaticind.com.sg>

CO REG NO. 198300677C GST REG NO. M2-0051253-7

PROFORMA INVOICE

TO:
DAL Engineering Company Ltd
 Kilo 8, Wad Madani Road PO. Box 56,
 Khartoum, Sudan
 Sudan
 TEL: +249 (183) 216333 FAX: +249 (183) 236885/216300

PI NO : PI/19/00105
 DATE : 18 June 2020
 PAYEMENT TERM : Telegraphic Transfer
 SHIPMENT TERM : CIF Sudan Port
 PAGE NO : 1

NO.	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE TERM (EUR)	TOTAL AMOUNT (EUR)
1.	Weed-X 360SL 3,000 Containers x 5Ltrs	15,000 LTR	3.1000	46,500.00
2.	Weed-X 360SL 15,000 bottles x 1Ltrs	15,000 LTR	3.5000	52,500.00
3.	Tackle 720SL 1,800 Drums x 20Ltrs	36,000 LTR	3.2300	116,280.00
4.	Tackle 720SL 25,008 bottles x 1Ltrs	25,008 LTR	3.9700	99,281.76
5.	Blast 330EC 500 drums x 10Ltr	5,000 LTR	5.2620	26,310.00
6.	Blast 330EC 5,004 bottles x 1Ltrs	5,004 LTR	5.9000	29,523.60
7.	Vitashield 480EC 16,800 bottles x 1Ltrs	16,800 LTR	6.9500	116,760.00
8.	Vitashield 480EC 9,984 bottles x 500ml	4,992 LTR	7.4000	36,940
9.	Market Promotion Support	1 UNIT	-18,339.6600	-18,339.6600

Payment : TT 70% advance to confirm order with balance 30% before shipment

Beneficiary Bank :
 United Overseas Bank Limited Singapore
 Swift/BIC : UOVBSGSG

Favouring Beneficiary:

Asiatic Agricultural Industries Pte Ltd

DAL Engineering Company Ltd


 Authorised Signature

Authorised Signature



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NO.	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE TERM (EUR)	TOTAL AMOUNT (EUR)
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Asiatic Agricultural Industries Pte Ltd
451-908-442-7 (Euro) Bank Accounts

Validity : Subject to receipt of 70% Advance before 15th July 2020.

Note that raw material prices and availability can be impacted with very short notice

Delivery : Within 90 - 120 days upon receipt of Advance payment




TOTAL EUR FIVE HUNDRED FIVE THOUSAND SEVEN HUNDRED FIFTY SIX AND FIFTY CENTS ONLY.

Asiatic Agricultural Industries Pte Ltd

DAL Engineering Company Ltd

Authorised Signature

Authorised Signature

TOTAL CIF Sudan Port EUR 505,756.50