

SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajlial Mall, Fahaheel,
 P O Box# 46069, Code# 64011, Kuwait
 Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
 Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER



SUPPLIER / VENDOR

Star Blasting Trading L.L.C
 DUBAI INVESTMENTS PARK (DIP)
 Dubai

PO Date : 13-Mar-2024
 PO No : SBCPO-202403-10677
 Delivery Date : 17-Mar-2024
 Delivery To : SBC Warehouse Mina Abdullah (MAB) Area
 Origin Of Shipment : UAE

Attn. : Dipu Nair, Sr. Sales Executive
 Mobile No:+971 567 962335, Email:sales@star-blasts.com

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

| S.No | Item Code | Item Description | Unit | Quantity | Unit Price In (AED) | Total Price in (AED) |
|------|-------------------|--|------|----------|---------------------|----------------------|
| 1 | CON-OCS-ARH-00293 | AIR HOSE 3/4 INCH X 40 MTR | Roll | 15.00 | 383.00 | 5,745.00 |
| 2 | CON-OCS-BHS-00230 | BREATHING HOSE 3/8" X 40 MTR | Roll | 10.00 | 204.00 | 2,040.00 |
| 3 | CON-OCS-BIP-00001 | BLASTING HELMET WITH AC / NOVA 2000 | NOS | 15.00 | 1,625.00 | 24,375.00 |
| 4 | CON-OCS-BIP-00002 | AIR COOLER TUBE FOR BLASTING HELMET - NOVA 2000 | NOS | 10.00 | 455.00 | 4,550.00 |
| 5 | CON-OCS-DLY-00246 | FLAT DOLLY - 19.4 MM / 0.76 INCH STANDARD / ELCOMETER | NOS | 15.00 | 54.00 | 810.00 |
| 6 | CON-OCS-GTE-00002 | TEE G I 1 1/4 INCH 1 1/4 INCH | NOS | 15.00 | 12.00 | 180.00 |
| 7 | CON-OCS-HNP-00213 | HEX NIPPLE 3/8" X 1/4" | NOS | 25.00 | 6.00 | 150.00 |
| 8 | CON-OCS-HNP-00284 | HEX NIPPLE 3/8 X 3/8 INCH | NOS | 25.00 | 6.00 | 150.00 |
| 9 | CON-OCS-HNP-00298 | HEX NIPPLE - 1 1/4 INCH / GI | NOS | 15.00 | 6.00 | 90.00 |
| 10 | CON-OCS-PNH-00207 | PAINT HOSE 3/8" X 15 MTR | Roll | 10.00 | 156.00 | 1,560.00 |
| 11 | CON-OCS-PNH-00208 | PAINT HOSE 1/4" x 15 MTR | Roll | 10.00 | 120.00 | 1,200.00 |
| 12 | CON-OCS-POF-00236 | PRESS O FILM X-COARSE | NOS | 40.00 | 131.50 | 5,260.00 |
| 13 | CON-OCS-POF-00237 | PRESS O FILM COARSE | Pkt | 25.00 | 131.50 | 3,287.50 |
| 14 | CON-OCS-PRB-00008 | PROBE FOR DFT GAUGE ELCOMETER 456 - 5000 MICRONS / FERROUS | NOS | 1.00 | 2,213.00 | 2,213.00 |
| 15 | CON-OCS-PTP-00056 | PAINTING TIP XHD 435 / GRACO | NOS | 10.00 | 92.50 | 925.00 |
| 16 | CON-OCS-RBW-00002 | RUBBER WAHSER 3/4 INCH | NOS | 200.00 | 0.83 | 166.00 |
| 17 | CON-OCS-RGB-00001 | REDUCING BUSH GI-1 1/4 X 3/4 INCH 1 1/4 X 3/4 INCH | NOS | 10.00 | 9.00 | 90.00 |

Remarks :

PAYMENT TERMS :

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N/A

BUYER

Signed
 Jung Youp Kim
 13 Mar 2024 10:28:47

Authorised Signatory
 SBC General Trading & Contracting Co., W.L.L.

REFERENCES

MR.No : 202403-28815
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY



SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajlaj Mall, Fahaheel,
 P O Box# 46069, Code# 64011, Kuwait
 Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
 Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER



SUPPLIER / VENDOR

Star Blasting Trading L.L.C
 DUBAI INVESTMENTS PARK (DIP)
 Dubai


PO Date : 13-Mar-2024
 PO No : SBCPO-202403-10677
 Delivery Date : 17-Mar-2024
 Delivery To : SBC Warehouse Mina Abdullah (MAB) Area
 Origin Of Shipment : UAE

Attn. : Dipu Nair, Sr. Sales Executive
 Mobile No:+971 567 962335, Email:sales@star-blasts.com

| | | | | | | |
|----------------------------|-------------------|--|------|--------|--------|------------------|
| 18 | CON-OCS-SPI-00001 | SAFETY PIN / FOR CHICAGO COUPLING | NOS | 300.00 | 0.59 | 177.00 |
| 19 | CON-OCS-TNT-00002 | TAIL AND NUT 1/4 INCH | NOS | 50.00 | 6.00 | 300.00 |
| 20 | CON-OCS-TWH-00001 | TWIN LINE HOSE 1/4 INCH X 40 MTR | Roll | 15.00 | 204.00 | 3,060.00 |
| 21 | CON-OCS-WPA-00254 | WHIP ARRESTOR - 3 MM X 12 INCH | NOS | 50.00 | 12.00 | 600.00 |
| 22 | CON-OCS-WPA-00260 | WHIP ARRESTOR 1/2 INCH - 1 1/4 INCH X 20 INCH LENGTH | NOS | 50.00 | 21.00 | 1,050.00 |
| 23 | CON-OCS-WPH-00210 | WHIP HOSE 1/4 INCH X 1.5 MTR | NOS | 10.00 | 66.00 | 660.00 |
| 24 | CON-SPR-GKT-00336 | GASKET - 1 1/4 INCH / FOR BLAST COUPLING | NOS | 100.00 | 1.43 | 143.00 |
| 25 | CON-SPR-RKT-00308 | REMOTE CONTROL REPAIR KIT | NOS | 10.00 | 54.00 | 540.00 |
| 26 | CON-SPR-RKT-00314 | MOISTERATOR REPAIR KIT WITH FILTER | Set | 5.00 | 215.00 | 1,075.00 |
| 27 | CON-SPR-RPK-00013 | MOTOR REPAIR KIT 207730 - FOR AIRLESS PUMP X70 / GRACO | NOS | 5.00 | 550.00 | 2,750.00 |
| 28 | TLS-OTL-PSG-00352 | PRESSURE GAUGE - 1/4" 100 PSI - MALE THREADED / GRACO | Mtr | 20.00 | 48.00 | 960.00 |
| 29 | TLS-OTL-PSV-00364 | PRESSURE SAFETY VALVE 1/4 INCH X 8 BAR | NOS | 10.00 | 42.00 | 420.00 |
| <i>Discount Amount</i> | | | | | | 1,250.00 |
| Grand Total (AED) | | | | | | 63,276.50 |


TOTAL AMOUNT : AED Sixty Three Thousand Two Hundred Seventy Six and Four Hundred Ninety Nine Fils Only

Remarks :

| | | | |
|--|--|---|--|
| PAYMENT TERMS : 1.Payment - 100% Advance against Acceptance of PO | | DELIVERY TERMS : 1.Delivery - Collection by SBC | |
| OTHER TERMS : 1.N / A | | BUYER | Signed Jung Youp Kim 13 Mar 2024 10:28:47 Authorised Signatory SBC General Trading & Contracting Co., W.L.L. |
| REFERENCES MR.No : 202403-28815 Quotation Reference:Nil Project: BLKPURC23 | | SUPPLIER | ACCEPTANCE: BY  |



Generated By : SHEMNAD

PROFORMA INVOICE

| | | | | | |
|--|--|--|--|--|--|
|  Star Blast Trading LLC Office No:297,Bayan Business Center Dubai UAE Emirate : Not Applicable TRN : 100489198000003 Contact : 0567962335 E-Mail : info@starblasttrading.com | | Invoice No. 10740 | | Dated 13-Mar-24 | |
| | | Delivery Note | | Mode/Terms of Payment 100 % advance | |
| Buyer SBC GENERAL TRADING & CONTRACTING CO W.L.L AJIAL MALL 3RD FLOOR,C5 FAHAHEEL KUWAIT Country : Kuwait Place of supply : Kuwait | | Supplier's Ref. | | Other Reference(s) | |
| | | Despatch Document No. | | Delivery Note Date | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery Delivery in your cargo team | | | |

| SI No. | Description of Goods | Quantity | Rate | per | VAT % | Amount |
|--------|--|----------|----------|------|-------|-----------|
| 1 | AIR HOSE 3/4 X 40 MTR | 15 ROLL | 383.00 | ROLL | 0% | 5,745.00 |
| 2 | BREATHING HOSE 3/8" x 40MTR | 10 ROLL | 204.00 | ROLL | 0% | 2,040.00 |
| 3 | NOVA BLASTING HELMET WITH AC | 15 NOS | 1,625.00 | NOS | 0% | 24,375.00 |
| 4 | AIR COOLER TUBE FOR BLASTING HELMET NOVA 2000 | 10 NOS | 455.00 | NOS | 0% | 4,550.00 |
| 5 | FLAT DOLLY - 19.4 MM /.76 ELCOMETER | 15 NOS | 54.00 | NOS | 0% | 810.00 |
| 6 | G I TEE 1-1/4" | 15 PCS | 12.00 | PCS | 0% | 180.00 |
| 7 | HEX NIPPLE 1/4" x 3/8" | 25 NOS | 6.00 | NOS | 0% | 150.00 |
| 8 | HEX NIPPLE 3/8" x 3/8" | 25 NOS | 6.00 | NOS | 0% | 150.00 |
| 9 | HEX NIPPLE 1 1/4" GI | 15 NOS | 6.00 | NOS | 0% | 90.00 |
| 10 | PAINT HOSE 3/8" x 15 MTR | 10 ROLL | 156.00 | ROLL | 0% | 1,560.00 |
| 11 | PAINT HOSE 1/4"x 15 MTR | 10 ROLL | 120.00 | ROLL | 0% | 1,200.00 |
| 12 | PRESS O FILM X-COARSE | 40 PKT | 131.50 | PKT | 0% | 5,260.00 |
| 13 | PRESS O FILM COARSE | 25 PKT | 131.50 | PKT | 0% | 3,287.50 |
| 14 | PROBE DFT GAUGE ELCOMETER 456-5000 MICRONS | 1 NOS | 2,213.00 | NOS | 0% | 2,213.00 |
| 15 | REDUCING BUSH 1 1/4 X 3/4 | 10 NOS | 9.00 | NOS | 0% | 90.00 |
| 16 | SAFETY PIN FOR CHICAGO COUPLING | 300 NOS | 0.59 | NOS | 0% | 177.00 |

continued ...

|  Star Blast Trading LLC Office No:297,Bayan Business Center Dubai UAE Emirate : Not Applicable TRN : 100489198000003 Contact : 0567962335 E-Mail : info@starblasttrading.com | Invoice No. 10740 | Dated 13-Mar-24 | | | | |
|---|---|---|--------|------------------|-------|---------------------|
| | Delivery Note | Mode/Terms of Payment | | | | |
| Buyer SBC GENERAL TRADING & CONTRACTING CO W.L.L AJIAL MALL 3RD FLOOR,C5 FAHAHEEL KUWAIT Country : Kuwait Place of supply : Kuwait | Supplier's Ref. | Other Reference(s) | | | | |
| | Despatch Document No. | Delivery Note Date | | | | |
| | Despatched through | Destination | | | | |
| | Terms of Delivery | | | | | |
| SI No. | Description of Goods | Quantity | Rate | per | VAT % | Amount |
| 17 | TAIL & NUT | 50 NOS | 6.00 | NOS | 0% | 300.00 |
| 18 | TWIN LINE HOSE 1/4"x40MTR | 15 ROLL | 204.00 | ROLL | 0% | 3,060.00 |
| 19 | WHIP ARRESTOR - 3MM X12 | 50 NOS | 12.00 | NOS | 0% | 600.00 |
| 20 | WHIP ARRESTOR 1/2 INCH-1 1/4 INCH | 50 NOS | 21.00 | NOS | 0% | 1,050.00 |
| 21 | WHIP HOSE 1/4 X 1.5 MTR | 10 NOS | 66.00 | NOS | 0% | 660.00 |
| 22 | GASKET 1 1/4 FOR BLASTING COUPLING | 100 NOS | 1.43 | NOS | 0% | 143.00 |
| 23 | REMOTE CONTROL REPAIR KIT | 10 NOS | 54.00 | NOS | 0% | 540.00 |
| 24 | MOISTERATOR REPAIR KIT WITH FILTER | 5 SET | 215.00 | SET | 0% | 1,075.00 |
| 25 | MOTOR REPAIR KIT 207730-FOR AIRLESS PUMP | 5 NOS | 550.00 | NOS | 0% | 2,750.00 |
| 26 | PRESSURE GAUGE 1/4" | 20 MTR | 48.00 | MTR | 0% | 960.00 |
| 27 | HIGH PRESSURE VALVE 1/4 X1/4" | 10 NOS | 42.00 | NOS | 0% | 420.00 |
| 28 | PAINTING TIP XHD 435 | 10 NOS | 92.50 | NOS | 0% | 925.00 |
| 29 | GRACO RUBBER WASHER 3/4 | 200 NOS | 0.83 | NOS | 0% | 166.00 |
| Amount Chargeable (in words) UAE Dirham Sixty Three Thousand Two Hundred Seventy Six and Fifty fils Only (AED 63,276.50) | | Taxable Value | | 64,526.50 | | |
| | | Value Added Tax | | DISCOUNT | | (-),1,250.00 |
| | | Invoice Total | | 63,276.50 | | E. & O.E |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | |  for Star Blast Trading LLC Authorized Signatory | | | | |

SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajlaj Mall, Fahaaheel,
 P O Box# 46069, Code# 64011, Kuwait
 Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
 Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR****Premier Globe Equipment Trading Llc**

Showroom / Office # 17, 7 States Building, Wholesale Automobile Spares Market,
 Naif, Deira
 Dubai

PO Date : 29-Jan-2024
 PO No : SBCPO-202401-10511
 Delivery Date : 10-Feb-2024
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

Attn. : Mr. MOHAMMED NAZRAN, SALES EXECUTIVE
 Mobile No:+971581194701, Email:sales@pgtme.com

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

| S.No | Item Code | Item Description | Unit | Quantity | Unit Price In (AED) | Total Price In (AED) |
|----------------------------|-------------------|-------------------------|------|----------|---------------------|----------------------|
| 1 | CON-SPR-CLG-00227 | COUPLING 35834787 | NOS | 20.00 | 2,646.00 | 52,920.00 |
| 2 | CON-SPR-CLG-00237 | COUPLING DRIVE 35834779 | NOS | 25.00 | 2,486.00 | 62,150.00 |
| 3 | CON-SPR-CTR-00282 | CONTROLLER 23213937 | NOS | 30.00 | 1,568.00 | 47,040.00 |
| Grand Total (AED) | | | | | | 162,110.00 |

TOTAL AMOUNT : AED One Lakh Sixty Two Thousand One Hundred Ten Only

Remarks :

PAYMENT TERMS :
 1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :
 1.Delivery - Collection by SBC

OTHER TERMS :
 1.N / A

BUYER

Signed
 Jung Youp Kim
 29 Jan 2024 16:36:33

Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

REFERENCES

MR.No : 01-28427
 Quotation Reference:Nil
 Project: BLKPURC23

SUPPLIER

ACCEPTANCE:

BY



Generated By : SHEMNAD

Page 1 of 1

This is System generated Copy Valid Without Signature



PREMIER GLOBE EQUIPMENT TRADING LLC
 Showroom / Office #17, 7 States Building, ☎ +971 4 591 5121
 📍 Wholesale Automobile Spares Market,
 Naif, Deira, Dubai, UAE 🌐 www.pgtime.com

TAX INVOICE

CUSTOMER DETAILS:

SBC GENERAL TRADING & CONTRACTING CO. W.L.L

OFFICE NO-C5,3RD FLOOR,AJIAL MALL FAHAHEEL KUWAIT

TEL: FAX :

CLIENT TRN:

REF:

TRN: 1005909310000003

INV NO **MAIN-SI-9412**

INV DATE 21/03/2024

INV TYPE CREDIT

DO NO

LPO NO

CURRENCY AED

SALESMAN SHOP

| Sl No | CODE | DESCRIPTION | QTY | UNIT PRICE | TOTAL [Excl] | VAT @5% | TOTAL [Incl] |
|-------|----------|----------------------------|-----|------------|--------------|---------|--------------|
| 1 | 23213937 | DOOSAN-CONTROLLER STANDARD | 10 | 1,568.00 | 15,680.00 | 0.00 | 15680.00 |
| 2 | 35834779 | DOOSAN-COUPLING | 10 | 2,486.00 | 24,860.00 | 0.00 | 24860.00 |
| 3 | 35834787 | DOOSAN-COUPLING | 18 | 2,646.00 | 47,628.00 | 0.00 | 47628.00 |

AED: EIGHTY-EIGHT THOUSAND ONE HUNDRED SIXTY-EIGHT AND XX / 100 ONLY

TOTAL[Excl VAT] 88,168.00

REMARKS:

TAXABLE AMOUNT 88,168.00

VAT AMOUNT(5%) 0.00

TOTAL[Incl. VAT] AED **88,168.00**



[Handwritten Signature]

FOR PREMIER GLOBE EQUIPMENT TRADING L.L.C

RECEIVED BY _____

Page 1 of 1

