

Mashreqbank psc, Foreign Trade Centre,  
P.O. Box 9271, Dubai, UAE  
Phone: 00971 44368444, Swift: BOMLAED  
BANK TRN: 100282764800003

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DOCUMENT ARRIVAL/RELEASE ADVICE (USANCE)/ TAX INVOICE  
(MURABAH/MUSHARAKA)

DATE : 30-NOV-23  
PAGE : 1

OUR REFERENCE : 091ISAC233340001  
CUSTOMER TRN :  
VAT INVOICE NO :  
OUR LC REFERENCE : 091IMUR233170001  
YOUR REFERENCE : 90629106

DANDY COMPANY LTD  
GATE NO. 160, STREET NO.2  
INDUSTRIAL AREA, P.O BOX: 2239  
DOHA QATAR

DEAR SIR(S)/MADAM,

WE ARE PLEASED TO RELEASE THE UNDER MENTIONED DOCUMENTS DRAWN  
UNDER THE USANCE LETTER OF CREDIT ESTABLISHED BY US ON YOUR BEHALF  
AGAINST THE ACCEPTANCE.

APPLICANT NAME : DANDY COMPANY LTD  
APPLICANT REFERENCE : 90629106

BENEFICIARY NAME : QATAR CHEMICAL AND PETROCHEMICAL  
BENEFICIARY REFERENCE : 3227413

BILL AMOUNT : QAR 171,600.00  
TENOR OF BILL : Usance  
TENOR DAYS OF BILL : 142  
BILL MATURITY DATE : 15-APR-24

SHIPMENT FROM : FROM MESAIEED, QATAR TO : CUSTOMER SITE, QATAR

-----CHARGE DETAILS-----

CHARGE DESCRIPTION : UBLC Legalization Charges  
CHARGE AMOUNT : AED 0  
AMOUNT IN WORDS : UAE DIRHAM  
CHARGE DESCRIPTION : UBLC Acceptance Charges  
CHARGE AMOUNT : AED 750  
AMOUNT IN WORDS : UAE DIRHAM SEVEN HUNDRED FIFTY  
CHARGE DESCRIPTION : UBLC Misc Charges  
CHARGE AMOUNT : AED 0  
AMOUNT IN WORDS : UAE DIRHAM  
CHARGE DESCRIPTION : UBLC Negotiation Charges  
CHARGE AMOUNT : AED 0  
AMOUNT IN WORDS : UAE DIRHAM  
CHARGE DESCRIPTION : UBLC Postage Charges  
CHARGE AMOUNT : AED 0

AMOUNT IN WORDS : UAE DIRHAM  
TOTAL CHARGE AMOUNT : AED 750  
ACCOUNT DEBITED : 011190000016

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Handwritten signature or initials in blue ink.

PLEASE TAKE NOTE OF OUR INSTRUCTIONS AS SHOWN BELOW :

LEGALIZATION FEE IS APPLICABLE ON : 3RD COUNTRY SHIPMENT

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WE ASSUME NO LIABILITY OR RESPONSIBILITY FOR THE FORM, SUFFICIENCY, ACCURACY, GENUINENESS, FALSIFICATION OR LEGAL EFFECT OF ANY DOCUMENTS, OR FOR THE GENERAL AND/OR PARTICULAR CONDITIONS STIPULATED IN THE DOCUMENT(S) OR SUPER-IMPOSED THEREON, NOR DO WE ASSUME ANY LIABILITY OR RESPONSIBILITY FOR THE DESCRIPTION, QUANTITY, WEIGHT, QUALITY, CONDITION, PACKING, DELIVERY, VALUE OR EXISTENCE OF THE GOODS REPRESENTED BY ANY DOCUMENT(S), OR FOR THE GOOD FAITH OR ACTS AND/OR OMISSIONS, SOLVENCY, PERFORMANCE OR STANDING OF THE CONSIGNORS, THE CARRIERS, THE FORWARDERS, THE CONSIGNEES OR THE INSURERS OF THE GOODS, OR ANY OTHER PERSON WHOMSOEVER. (AS PER UCP)

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NOTE: THE COUNTER-VALUE AS ON DUE DATE ALONG WITH PROFIT/CHARGES (IF ANY), WILL BE DEBITED TO YOUR ACCOUNT IN SETTLEMENT OF THE SUBJECT BILL. KINDLY THEREFORE ENSURE AVAILABILITY OF SUFFICIENT FUNDS IN YOUR ACCOUNT. SHOULD YOU DESIRE TO SETTLE THIS BILL OTHER THAN BY DEBIT TO YOUR CURRENT ACCOUNT, YOU MAY ADVISE US AT LEAST THREE DAYS PRIOR TO ITS MATURITY.  
(AUTHORISED SIGNATORY)