

"PEBRO" PETROYANNIS BROS OE

S.No	DATE	PO NO	INVOICE NO	DESCRIPTION	TOTAL PO QTY	TOTAL PO VALUE IN (EUR)	RECEIVED QTY	PRICE PER UNIT IN (EUR)	VALUE IN (EUR)	FREIGHT CHARGES IN (EUR)	PAYMENT VALUE IN (EUR)	PAYMENT REMARKS
1	21-Dec-2023	USB-2023-164	23-125	Display Stands - Big ✓	85	16,150.00	85 ✓	190.00	16,150.00	1,593.75	17,743.75	PAYABLE ✓
2	21-Dec-2023	USB-2023-164	23-125	Display Stands - Small ✓	75	5,625.00	75 ✓	75.00	5,625.00	1,406.25	7,031.25	PAYABLE ✓
Total Value in EUR					160	21,775.00	160	-	21,775.00	3,000.00	24,775.00	
Exchange Rate					-	3.93	-	-	3.93	3.93	3.93	
Total Value in Qatar Riyals					-	85,575.75	-	-	85,575.75	11,790.00	97,365.75	

Note : Payment Processed on CAD - No Advance Payment to Supplier against PO - USB-2023-164 ✓

AZM



COMMERCIAL INVOICE NO : 23-126

V.A.T. REG. No. EL084197865

Date: 27/11/23

INVOICE TO:	UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET DOHA, QATAR. TEL: 00974 4415000. FAX: 00974 4438137 ATTN: MR. TAYYAB AZZAM /MR. VISHNU PRASAD / MR. SHAFIKUR BHUIYAN		
Customer's Order No:	P.O. 5550104468 / 18-9-2023		
Terms of Payment:	CASH AGAINST DOCUMENTS		
Type of Delivery:	CIF DOHA, QATAR		
Sailing Date:	ON 28/11/2023, PER M/V "MSC MAYA / FT347E / GRPCTSA / HAMAD"		
Currency:	EURO		
Shipping Marks:	UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET DOHA, QATAR.		
Loading Port:	PIREAUS PORT		
Quantity	Description	Unit Price	Total Value
85	11082 "Qbake" FLOOR UNIT WITH 5 WIRE BASKETS WITH PRINTED PVC HEADER & SIDES	190,00 €	16.150,00 €
75	13417 "Qbake" FLOOR UNIT c/w FRAME FULLY WELDED, 4 WIRE BASKETS, PRINTED PVC HEADER & STICKER FOOTER	75,00 €	5.625,00 €
160	TOTAL		21.775,00 €
	FREIGHT AND INSURANCE COST		3.000,00 €
	TOTAL VALUE CIF DOHA, QATAR		24.775,00 €
SAY: EURO TWENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY.			
ACCOUNT NAME:	PETROYANNIS BROS ✓	SWIFT: ERBKGRAA ✓	
BANK NAME:	EUROBANK ERGASIAS S.A. ✓	CURRENCY: EURO ✓	
	2 M.MPOTSARI & DIMOKRATIAS St 19300 ASPROPIRGOS GREECE ✓	ACCOUNT NUMBER: 0026.0335.26.0200531253 ✓	
		IBAN NUMBER: GR76 0260 3350 0002 6020 0531253 ✓	

WE HEREBY DECLARE THAT:

- A. THIS INVOICE IS TRUE AND CORRECT IN ALL RESPECTS.
B. ALL ABOVE MENTIONED GOODS ARE:
1. OF GREEK ORIGIN.
2. MANUFACTURED IN OUR FACTORY, AT ASPROPIRGOS, GREECE FOR EUROPEAN COMMUNITY
3. STUFFED IN 1X40' FCL CONTAINER No: MSMU 727378-B,
STC: 160 PCS OF "QBAKE" DISPLAY STANDS, PACKED IN 104 PALLETS & PACKAGES, GROSS WEIGHT 2986,00Kg.
4. H.S. CODE NUMBERS: 94.03.20.99.00
5. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARIES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF GREEK PREFERENCIAL ORIGIN.

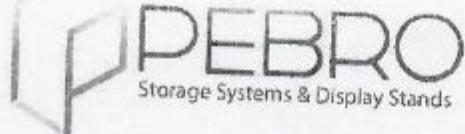
SUPPLIER BANK
ACCOUNT DETAILS
VERIFIED

A/S

FOR "PEBRO" PETROYANNIS BROS OE

KLEOPATRA STAVROPOULOU

"PEBRO" PETROYANNIS BROS
STORAGE EQUIPMENT
AG. SOFIAS str. 19300 ASPROPIRGOS GREECE
TEL: +30210 5595360, 5595963
FAX: +30210 5595958
VAT: No: EL 084197865
HBRN: 084673402000


PACKING LIST No : 23-125

V.A.T. REG. No.EL084197865

 CONSIGNMENT TO: UMMSAID BAKERY,
 P.O. BOX 1444, AL MEENA STREET
 DOHA,
 QATAR.
 TEL: 00974 4415000.
 FAX: 00974 4314973.
 ATTN: MR. TAYYAB AZZAM /MR. VISHNU PRASAD / MR. SHAFIKUR BHUIYAN

Date: 27/11/23

Refers to Invoice No: 23-125

1x40' FCL CONTAINER No: MSMU 727378-6, CONTAINING THE FOLLOWING "QBAKE" DISPLAY STANDS:

Description	Pallets	Cartons	Pcs/Carton	(PCS)	(DIMS) m			Net (Kgs)	Gross (Kgs)
11082 "Qbake" FLOOR UNIT WITH 5 WIRE BASKETS WITH PRINTED PVC HEADER & SIDES				85					
CUSTOM MADE PALLET	10				1,20	0,80	1,65	1126,00	1126,00
BASKETS SET (5 PCS)		80	1	80	0,55	0,64	0,47	896,00	976,00
CUSTOM MADE PALLET	1				1,20	0,80	1,65	56,00	79,00
BASKETS SET (5 PCS)		5	1	5	0,55	0,64	0,47	56,00	64,00
CUSTOM MADE PALLET	1				1,45	0,80	1,00	89,76	107,00
SET PRINTINGS + SCREWS		44	1	44	1,40	0,42	0,05	89,76	92,00
CUSTOM MADE PALLET	1				1,45	0,80	1,00	83,64	101,00
SET PRINTINGS + SCREWS		41	1	41	1,40	0,42	0,05	83,64	86,00
CUSTOM MADE PACKAGES	85				0,50	0,60	1,70	637,50	640,00
UNIT FRAME		85	1	85	0,50	0,60	1,70	637,50	640,00
13417 "Qbake" FLOOR UNIT c/w FRAME FULLY WELDED, 4 WIRE BASKETS, PRINTED PVC HEADER & STICKER FOOTER.				75					
CUSTOM MADE PALLET	3				1,20	0,80	2,10	348,00	465,00
SET WIRE BASKET (4 PCS)		60	1	60	0,30	0,40	0,25	348,00	420,00
CUSTOM MADE PALLET	1				1,20	0,80	2,10	82,50	120,00
SET WIRE BASKET (4 PCS)		15	1	15	0,30	0,40	0,25	82,50	105,00
CUSTOM MADE PALLET	1				1,20	0,80	1,20	184,00	208,00
UNIT FRAME		1	46	46	1,20	0,80	1,20	184,00	192,00
CUSTOM MADE PALLET	1				1,20	0,80	1,20	116,00	140,00
UNIT FRAME		1	29	29	1,20	0,80	1,20	116,00	124,00
TOTALS	104	332		160				2723,40	2986,00

WE HEREBY CERTIFY THAT:

1. THIS PACKING LIST IS TRUE AND CORRECT IN ALL RESPECTS, AND IS IN FULL AGREEMENT WITH OUR INVOICE NO: 23-125
2. GOODS ARE LOADED IN 1X40' FCL, CONTAINER No: MSMU 727378-6

FOR "PEBRO" PETROYANNIS BROS O.E

KLEOPATRA STAVROPOULOU

"PEBRO" PETROYANNIS BROS
 STORAGE EQUIPMENT
 AG. SOFIAS STR. 19300 ASPROPYRGOS GREECE
 TEL: +30210 5595360, 5595963
 FAX: +30210 5595958
 VAT No: EL 084197865
 HBRN: 084673402000

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com		BILL OF LADING NO. MEDUG9102401 NON-NEGOTIABLE COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small> NO. & SEQUENCE OF ORIGINAL B/L'S NO. OF RIDER PAGES 1/1 0												
SHIPPER: PETROYANNIS BROS O.E. - PEBRO AG. SOFIAS, THESI MILIADISTA ASPROPYRGOS 19300 ATTIKI GREECE Tel: 302105595360 VAT EL084197865		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC QATAR Mediterranean Shipping Company Qatar W.L.L Building 199, Zone 42 Street 236 , C-Ring Road,, Tel:+974 44629888, EMAIL:qat-info@msc.com FCL/FCL Lloyds / IMO Number = 9708679 INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage (see clause 14) CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD, AND/OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CNTRS, AND/OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES												
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. UMMSAID BAKERY POBOX 1444 DOHA QATAR TEL 974 4418000 attn MR. T AZZAM MR. V PRASAD MR. S BHUIYAN														
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify . see Clause 20) UMMSAID BAKERY POBOX 1444 DOHA QATAR TEL 974 4418000 attn MR. T AZZAM MR. V PRASAD MR. S BHUIYAN														
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAYA V. FT347E		PORT OF LOADING PIRAEUS		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX										
BOOKING REF. (or) SHIPPER'S REF. 101GR2308875 XXXXX		PORT OF DISCHARGE HAMAD		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX										
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) <table border="1"> <tr> <td colspan="2"> Container Numbers, Seal Numbers and Marks MSMU7273786/40HC SEAL/EU26200626 Tare Wt : 3840 </td> <td> Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small> 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 160 PACKAGES/ PCS OF "QBAKE" DISPLAY STANDS, PACKED IN 104 PALLETS & PACKAGES, GROSS WEIGHT 2986,00Kg. HS.9403209900 </td> <td> Gross Cargo Weight KGS 2986.000 </td> <td> Measurement </td> </tr> <tr> <td colspan="5"> Total Tare wgt. 3840 KGS Total No.of Items 160 Total Gross wgt. 2986.000 KGS </td> </tr> </table>					Container Numbers, Seal Numbers and Marks MSMU7273786/40HC SEAL/EU26200626 Tare Wt : 3840		Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small> 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 160 PACKAGES/ PCS OF "QBAKE" DISPLAY STANDS, PACKED IN 104 PALLETS & PACKAGES, GROSS WEIGHT 2986,00Kg. HS.9403209900	Gross Cargo Weight KGS 2986.000	Measurement	Total Tare wgt. 3840 KGS Total No.of Items 160 Total Gross wgt. 2986.000 KGS				
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Total Tare wgt. 3840 KGS Total No.of Items 160 Total Gross wgt. 2986.000 KGS														
FREIGHT & CHARGES <small>FREIGHT PREPAID</small>		Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).												
		<small>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED, OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.</small>												
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		<small>If this is a negotiable ("To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.</small>												
PLACE AND DATE OF ISSUE PIRAEUS 05-DEC-2023		<small>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</small>												
		<small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</small>												
		<small>MEDITERRANEAN SHIPPING CO GREECE S.A. AS AGENTS ONLY</small>												



[https://origin.acci.gr/
evea/document-
validate/45ee2dad-3104-4511-90e7-2d5ae6979f79](https://origin.acci.gr/evea/document-validate/45ee2dad-3104-4511-90e7-2d5ae6979f79)

No. **ATH17673**

ORIGINAL

We certify that the
Merchandise is of **Greek** origin
Athens

the **29 Nov 2023**

ATHENS CHAMBER
OF COMMERCE AND INDUSTRY
p.p. the Director

29.11.2023 08:36:58

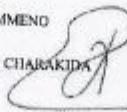
ΑΚΡΙΒΕΣ ΑΝΤΙΓΡΑΦΟ

Фотокопия

УПОГЕΓΡΑΜΜΕΝΟ

ΑΠΟ

EVANGELIA CHARAKIΔΗ

1. Αποστολός (Consignor – Expéditeur)	ATH17672		
PETROYANNIS BROS PEBRO Ag. Sofias Str.Thessi Miliadista, 193 00,Aspropirgos Attiki, Greece	ΠΡΩΤΟΤΥΠΟ ORIGINAL		
2. Παραλήπτης (Consignee – Destinataire)	ΕΥΡΩΠΑΪΚΗ ΕΝΩΣΗ – EUROPEAN UNION UNION EUROPÉENNE		
UMMSAID BAKERY, P.O.BOX 1444, AL MEENA STREET, DOHA, QATAR Tel:+974 4416000 Fax.: +974 4438137 ATTN: MR. VISHNU PRASAD	ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΚΑΤΑΓΩΓΗΣ CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE		
	3. Χώρα καταγωγής (Country of origin – Pays d'origine)		
	Greece		
4. Ενδείξηση σχετικά με τη μεταφορά (μνεία προαιρετική) Transport details (optional) Informations relatives au transport (mention facultative)	5. Παρατημένεις (Remarks – Remarques)		
BY SEA	INVOICE No 23-125/28-11-2023		
6. Αύδην αριθμός, σηματιά, αριθμός, αριθμός και φύση των δεμάτων, περιγραφή των εμπορευμάτων Item number, marks, number and kind of packages, description of goods Numéro d'ordre, points, numéros, nombre et nature des colis, designation des marchandises	7. Λοσσάκη Quantity Quantité		
P.O. 5560104468 / 18-9-2023 "QBAKE" FLOOR UNIT #11082 WITH 5 BASKETS PRINTING PVC SIDES AND HEADER "QBAKE" FLOOR UNIT #13417 c/w FRAME FULLY WELDED, 4 WIRE BASKETS PRINTED PVC HEADER & STICKER FOOTER Shipping Details: CIF DOHA QATAR Container No: MSMU 727378-6 Packing Info: 160 pcs. Packed in 164 Custom made pallets & packages Beneficiary Bank: ERB Eurobank Ergasias S.A. 2 M.Mpoltsari & Dimokratias Str.19300 Aspropirgos Greece Acc No: 0026.0335.26.0200631253 Swift code: ERB KGR AA IBAN CODE: GR7802603350000260200631253	85 75		
8. Η ΥΠΟΓΡΑΦΟΥΣΑ ΑΡΧΗ ΒΕΒΑΙΩΝΕΙ ΟΤΙ ΤΑ ΑΝΩΤΕΡΟ ΠΕΡΙΓΡΑΦΟΜΕΝΑ ΕΜΠΟΡΕΥΜΑΤΑ ΚΑΤΑΓΟΝΤΑΙ ΑΠΟ ΤΗΝ ΧΩΡΑ ΛΟΥ ΑΝΑΦΕΡΕΤΑΙ ΣΤΗ ΘΕΣΗ 3. THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX 3. L'AUTORITÉ SOUSIGNÉE CERTIFIE QUE LES MARCHANDISES DESIGNÉES CI-DESSUS SONT ORIGINAIRES DU PAYS FIGURANT DANS LA CASE N°3.			
ATHENS CHAMBER OF COMMERCE AND INDUSTRY 7, AKADEMIAS STR. 106 71 ATHENS GREECE	29.11.2023 08:37:37 ΑΚΡΙΒΕΣ ΑΝΤΙΓΡΑΦΟ Έγγραφο ΥΠΟΓΕΓΡΑΜΜΕΝΟ ΑΠΟ EVANGELIA CHAVAKIDA	 	https://origin.acci.gr/evoa/ document-validate/3ac2eca5- b203-4c98-aa4c-f8431e2cdfe
Τόπος και ημερομηνία εκδόσεως, όνομα, υπογεράφη και σφραγίδη της Αρμόδιας Αρχής. Place and date of issue, signature and stamp of competent authority. Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente.			

ΕΥΡΩΠΑΙΚΗ ΚΟΙΝΟΤΗΤΑ

Αριθ. GR GR084197865
 ΑΦΟΙ ΠΕΤΡΟΓΙΑΝΝΗΣ ΟΕ
 ΘΕΣΗ ΜΗΛΑΙΔΙΤΑ Δ
 ΑΕΓΡΟΠΟΥΡΓΟΣ
 19300

EL

Είδης Μετα:

Παραλαβήσης (1)
 Αριθ. QA

UMMSAID BAKERY

-

-

-

EN

Είδης Μετα:

Διανομέτης/Διανομένης (14) Αριθ. GR GR094529847
 META HELLAS LOGISTICS ΑΕ ΔΙΕΘΝΗ META
 ΘΕΣΗ ΔΥΟ ΝΕΥΚΑ ΑΕΓΡΟΠΟΥΡΓΟΣ Δ
 ΑΕΓΡΟΠΟΥΡΓΟΣ
 19300

Είδης Μετα:

Ταυτότητα μεταφορών. μέσων κατώ την αναχρονία (16)

IA26193/P51122

Τρόπος μεταφοράς στα σημεία (23)

1 Θαλάσσια μεταφορά

Τελωνειακός Περιβολού (GR001102CP0001)

GR004005

Εμπορία και αριθμοί-Αριθ. εμπορικού ποσού=Αριθμός κατ. είδους

Εμπορία και αριθμοί-Αριθ. εμπορικού ποσού=Αριθμός κατ. είδους

(31)

ΤΥΠΟΣ ΣΗΜΕΙΩΣΗΣ (1)		ΑΔΙΚΗ ΕΚΠ (822)	
EX	A	ΑΔΙΚΗ ΕΚΠ (822)	
Σταύρωση (3)	Απλ.σηφ. (800)		
1		1	
Eίδη (5)	Συνολο Βεράτων (6)		
1	104		

MRN 23GREX110200129720



Ημερομηνία Έκδοσης: 27/11/2023
 Τελωνειακός Αριθμός: GR001102 ΕΛΛΕΣΙΝΑΣ

Αριθμός αναφοράς (7)

Ιαθ. ιρ. πλ. ρ(θε. πετ. 1829)	ΙΣΚΑΦ. χάρας απ/εξ (15)	ΙΣΚΑΦ. χάρας προ (17)
α GR εμπλέκεται	α DA εμπλέκεται	
Βαθ.εξ(=το) χάρας(-και) διέλευσης (813)		

Αντισηφ. προ. που καταδέκεται ανωντ. διασ/απ(148) Αρ. 6.

Μετκή μεθ(αίρετη) (35)	2.986,000
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Αριθμός μολυβδοσποργίδας(828)

32 Αριθ. είδους (Αρ. κατ. είδους των δρατών, τραχίων, σπιρατ., οριθ. πινακίνων, (31/1))	Βεριγραφη Επαργεριάδης (31/2)
Αποδικήσεις / Είσοδυτος(21)	Παραδίκησης(1)
Ταυτότ. μεταφορ., μέσου κατώ την αναχρονία(18)	Μετάκησης επιμορφων. (33)
Χαραδίκης αριθμός αναφοράς αποτολής(1)	Συναρτικά διαδόσεων / προγραμματικό παραδοτοιχό (14)
Προγραμματικά έγγραφα / πιστοποιητικά και άδειες (44/1)	Αριθμ. επιμορφωματικών (31/3) Αρ. Ηλικιαδιόρθωσης (828)
Ειδ. κάρ. μετεξ(44/2)	Αισθικεύτα (37) Καρδ. εξόδων. (150) Καρδ. προσρ. (17) Μετκή μεθ(αίρετη) (35)
Υποδομή(44/4)	Τυπος δηλώνεται (1) Επιτίτλην α(θ) (46) Καθορ. μεθ(αίρετη) (38)
Καθ. τρέπουν πληρωμής είδους μεταφορών(829)	

ΑΙΓΑΙΑ ΣΤΑΘΜΟΙ ΕΠΟΙ ΚΑΙ ΚΑΛΥΨΑ : ΕΠΙΤΟΙ (38102) - ΤΕΛΟΥΡΙΦΟΡΤΑ ΑΙΓΑΙΟ ΣΤΑΘΜΗ ΙΙ
 Τελοεργασία σε ειδικήν ή χαροπέδινη βορεία

73262000 00 0000 0000 0000

certificate: Y025/14GR00001AEOP0009, certificate: 1913/23-125, certificate: H380/23-125, certificate: 1903/-, certificate: Y901/-, certificate: M271/-	HS0U7273786	
	10 00 000	2.986,000
	EXA 24.775,00	2.723,400

ΕΛΛΗΣΚΟΣ ΑΙΓΑΙΟ ΤΟ ΤΕΛΟΥΡΙΟ ΕΠΟΙΟΥΣ/ΕΣΑΙΤΗΣ (6) Αποτίθενται: A2 Πραγματοποιήσεων αφορισμούς: Αριθ. Εμπορία: Ημερομηνία έκδοσης: 25/02/2024	ΕΛΛΗΣΚΟΣ ΑΙΓΑΙΟ ΤΟ ΤΕΛΟΥΡΙΟ ΕΠΟΙΟΥΣ/ΕΣΑΙΤΗΣ Ημερομηνία έκδοσης: Έλεγχος μολυβδοσποργίδων: Βασική πρόσθιας:
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Ashfaq Mohamed

From: Vishnu Prasad
Sent: Wednesday, December 20, 2023 5:46 PM
To: Ashfaq Mohamed; Mohammad Sadiq
Cc: Rakesh Pillai; Tarik Sabbir; Haji Muhammad Imran; Mohammad Basit Hanif; Tayyab
Mohammad Azam; Faraz Ahmed; Mohammed Omer Mohammed Khursheed; Mohd
Wamiq
Subject: FW: 4 & 5 Wire Basket brochure - 5550104468 - BL NO. MEDUG9102401
Attachments: PETROYI.PDF; original_1_23-125_INVOICE.pdf; copy_1_23-125_INVOICE.pdf;
signed_original_certificate.pdf; signed_copy_certificate.pdf; 23-125 PACKING
LIST.pdf; MRN 2023-11-27 13-07.pdf; TNT.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Ashfaq,

BL has been telex released. Other documents received by us directly through courier. Kindly process the payment and share swift copy asap.

Dear Store Team,

Shipment has arrived Qatar and being processed for clearance. Shipment will arrive store on Saturday. Kindly coordinate with Alcat Logistics for further update.

Thanks & Regards,

Vishnu Prasad
Sr. Procurement Officer



Qatar Flour Mills Co.

(A Subsidiary of Zad Holding Company Q.P.S.C)
P.O. Box - 1444, Doha – Qatar
Tel : +974-44489630 | Fax : +974-44489796 | Mob : +974-50651359
Email : vishnu@qfm.qa | Web : www.qfm.qa

From: Kleopatra Stavropoulou <ks@pebro.gr>
Sent: Wednesday, December 20, 2023 5:35 PM
To: Vishnu Prasad <vishnu@qfm.qa>; Faraz Ahmed <faraz@zad.qa>; Tanveer Shahid Khan <tanveer@qbake.qa>
Cc: Mohammed Omer Mohammed Khursheed <omer@qbake.qa>; Mohd Wamiq <wamiq@zad.qa>; Tayyab
Mohammad Azam <tayyab@zad.qa>; Mohammad Salman <salman@qbake.qa>; Nishad Aboobackar
<nishad@qbake.qa>; Alexia Mamfreda <am@pebro.gr>; Spiros Pitsas <logistics@pebro.gr>; Alessandro Mainetti
<rnd@pebro.gr>
Subject: RE: 4 & 5 Wire Basket brochure - 5550104468

Dear all,

Find attached the Bill of Lading.

At your disposal.