

Dandy Co. Ltd,
Gate No 160 , Street No. 2
Salwa Industrial area
DOHA
QATAR

Certificate of Analysis

Date: 23 Feb 2024
Our ref. no.: 43161417 10
Your ref. 5100302867

Material:	452438	GRINDSTED MONO-DI HP 60-M
Batch No.:	7114582821	Mono-diglyceride
		Best before date: 28 Jan 2026 ✓
		Production date: 29 Jan 2024 ✓

Test	Result	Unit
Acid Value	0,8	mg KOH/g
Free glycerol	0,8	%
Monoglycerides	66	%
Comments		

The material property data reported in this COA are representative values obtained in laboratory tests conducted on a product sample taken from the batch produced. IFF certify that the values reported are the results of the tests conducted. IFF makes no warranties regarding those values or the product in this COA, including as to fitness for a particular purpose or merchantability of goods produced from this supplied product or the supplied product itself, except for warranties expressly stated in the IFF Product Description (PD) or Product Specification (PS) or otherwise agreed in writing by IFF. All other warranties are specifically excluded. IFF's standard terms and conditions apply to the sale of the supplied product unless otherwise agreed in writing by IFF.

This certificate is generated automatically



Lee Li Xian

Quality Control Department

No:- 004514

Material Receipt Confirmation

Document No:

Date: 02-04-2021

Supplier Name: Danisco

INVOICE NO : 15051361
Material type : 6
Received Time : 1

Location : St. 59

Storage Type : (Ambient)

[illegible]

Remarks: _____

Processed By: _____

Received By: _____
DEO: _____

Name : _____
Name : _____

_____ verified and checked

Signature: _____
Storekeeper: _____

Signature: _____



BRITANIA
FREIGHT & LOGISTICS

Al Muntazah Trading Centre
Building No 1, Floor No 3, Unit No 7
Hiteen Street, Al Muntazah
Doha, Qatar - 37564
Phone No.: (+974) 4476 6000/44 111 777/4431 6626
Email Id: info@britaniafreight.com
TIN No: 5000559484

INVOICE BFLINV2400833

Page 1 of 1

DANDY CO. LTD
OLD SEA PORT, DOHA, QATAR
Phone : 444229980
Fax : 44440243

INVOICE DATE	30-MAR-24
CUSTOMER ID	D000010
SHIPMENT	BBFLFCI2400126
DUE DATE	29-MAY-24
TERMS	CREDIT
JOB NUMBER	

SHIPMENT DETAILS

SHIPPER	CONSIGNEE
DANISCO MALAYSIA SDN	DANDY CO. LTD
SHIPPERS REFERENCE	DEPARTMENT FCL IMPORT
REFERENCE NO / DATE VIKDDYFEB04-24/30-MAR-24	

GOODS DESCRIPTION

CUSTOMS BROKER	GROSS WEIGHT 3,970.000KGS	CHARGEABLE	PACKAGES 6 PALLETS	VOLUME 7.000 CBM
VESSEL / VOYAGE / IMO(LLOYDS) ISARA BHUM V.016E		OCEAN BILL OF LADING PENCB24000610	HOUSE BILL OF LADING PEN24020037	
ORIGIN MYPEN - PENANG (GEORGETOWN),	ETD 28-FEB-24	DESTINATION QAHMD - HAMAD, QATAR	ETA 30-MAR-24	

CONTAINERS

REMARKS VIKDDYFEB04-24

CHARGES

Charge Details	Rate/Unit	Qty	QAR
OCEAN FREIGHT + EXWORKS - FCI	6,003.00	1	6,003.00
BL EXCHANGE FEE - FCI	450.00	1	450.00

Six thousand Four Hundred Fifty-Three Only Total : QAR 6,453.00

Payment Information

- 1.If any objections against this invoice, kindly revert within 3 days from receipt. Otherwise, the above amount will be considered as correct and payable in full.
- 2.Please make cheque or transfer payable to 'BRITANIA FREIGHT AND LOGISTICS'
- 3.Please mention our reference/invoice numbers while making payment.
- 4.The company is not responsible for any cash settlement without an official receipt.

Received By : _____

#NAME?	DANISCO		
BILL OF LADING	PENCB24000610		
	Dandy (CASH)	Dandy (CARD)	ALCAT
B/L EXCHANGE			
DELIVERY ORDER FEES	1,610		
SHIPPING LINE DEMURRAGE			
GATE PASS VALIDITY RENEWAL			
CUSTOMS FEES		1,510	
DOCUMENT PENALTY			
X-RAY INSPECTION CHARGES	50		
SEAPORT DEMURRAGE			
GENERATOR			
CLEARANCE CHARGES	150		
TRANSPORT CHARGES			700
BAYYEN CHANGE			
Q TERMINAL INSPECTION	160		
TOTAL			



RECEIPT

Receipt Number : DOR/00907/2024-GWCSH

Paid By : C/O DANDY COMPANY LTD/66851536

Issued to : DANDY COMPANY LTD

B/L Number : PENCB24000610

Voyage / Vessel Name : MSC BERANGERE / FK412R

No of Containers : 1 X 20 F

Cash Amount : 1610 (QAR)

Local Cheque Details :

Consignee Name : BRITANIA FREIGHT & LOGISTICS W.L.L

In Words : QAR ONE THOUSAND SIX HUNDRED TEN ONLY(QAR)

Notes : C/O DANDY COMPANY LTD/66851536

Date 31-MAR-24

For GWC SHIPPING SERVICES

DETAILS OF CHARGES

	Amount
Discharge Port Related Charges	1,610.00
Total	1,610.00

1093
DANDY CO

INVOICE

Vessel Name	Invoice Final No. CT2/CAI/043805/2024
Operator	Invoice Date April 2, 2024
Effective Date 2024-04-02T11:47:19 +0300	Invoice Draft No. 1517973
Bill of Lading	Invoice Status Final
Narration	Customs Number 5S160026900096

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TEMU2271347	Y20 CCIA OPEN CNTR SAMPLE	CCIA open container/extract a sample for inspection	1.0	160.0	160.0

Invoice Total Amount ONE HUNDRED SIXTY QAR 160.00

For Billing queries please contact:
Collection Section
Phone 1 : +974 - 40445621
Phone 2 : +974 - 40445622
Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:
Company Name: QTERMINALS W.L.L
Bank Name: QATAR NATIONAL BANK
Account Number: 0013-192809-052
IBAN Number: QA75QNBA00000000013192809052

* Invoice is accepted as correct unless stated within 2 working days
of receipt of invoice and LAMM to be paid within 10 working days.

qterminals.com



INVOICE

Vessel Name	MSC BERANGERE	Invoice Final No.	CT2/CAI/042927/2024
Operator	MSC	Invoice Date	March 31, 2024
Effective Date	2024-03-31T02:28:58 +0300	Invoice Draft No.	1515820
Bill of Lading	PENCB24000610	Invoice Status	Final
Narration	Customs Number 5SI60026900096		

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TEMU2271347	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
TEMU2271347	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount FIFTY QAR 50.00

For Billing queries please contact:
Collection Section
Phone 1 : +974 - 40445621
Phone 2 : +974 - 40445622
Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:
Company Name: QTERMINALS W.L.L
Bank Name: QATAR NATIONAL BANK
Account Number: 0013-192809-052
IBAN Number: QA75QNBA000000000013192809052

DANDY CO. Ltd.

Customs Clearance Division

Tel: +974 44422980 - Fax: +974 44440243
C/R. No.: 6573 - P.O.Box: 2239 - Doha - Qatar



شركة داندی المحدودة

قسم التخليص الجمركي

تليفون: +٩٧٤ ٤٤٤٢٢٩٨٠ - فاكس: +٩٧٤ ٤٤٤٤٠٢٤٣
ص.ب. ٢٢٣٩ - الدوحة - قطر

04193

فاتورة

INVOICE

Date: ٢٠٢٤-٠٤-٠٤

التاريخ:

Mr./

Dandyco

السيد / السيدة:

Vessel Name & Voy/Truck No.

رقم السيارة اسم الباخرة ورقمها:

B/E No. ٢٦٩٥٥٥٩٦

بيان توريد:

S/E No.

بين التصدير:

ملاحظات REMARKS	سعر الوحدة UNIT PRICE	الكمية QTY	المجموع TOTAL	التفاصيل DESCRIPTION
				قيمة إذن التسليم D/ORDER FEES
			160	أجور التنزيل HANDLING CHARGES
				رسوم الجمركية DUTY
				رسوم ارضية DEMURRAGE
				أجور التخزين STORAGE CHARGES
				أجور التصدير EXPORT CHARGES
				أجور الرفع CRANE FEES
				أجور الحملة PORTERAGE
				أجور النقلات TRANSPORT CHARGES
			50	أجور الشحن FREIGHT CHARGES
			150	أجور التخليص CLEARING CHARGES
				مصاريف أخرى OTHER EXPENSES
			360	المجموع الكلي GRAND TOTAL

Received by المستلم

Prepared by بواسطة



الهيئة العامة للجمارك
GENERAL AUTHORITY OF CUSTOMS

Payment Receipt

Payment Details

Customs Duties & Charges

Payment Number : 2024033151723059

Declaration Number : 55160026900096

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 31-03-2024 13:34:58

Trader : 1093 - شركة داندلي المحدودة

Customs Clearing Agency : 1093 - DANDY CO

Status : Paid

Cashier : 1025630029081807039

Duties and Fees	Amount(QAR)
MOFA Fees for COO NON Attested	150
MOFA Fees for Invoices NON Attested	1000
exemption request from customs duties or benefiting from financial settlements	100
MEI Exemption Request	10
Basic customs services fee for companies	250
Total Amount(QAR)	1510

Online Payment

S.No	Transaction Date	Amount(QAR)	Card Type
1	31/03/2024 02:04	1510	CreditCard

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2235, Doha - Qatar. Tel: +974 44075600

No: PM-002RM/2024

Date : 02-Jan-2024

Grindsted Mono DI HP

Type of Item / Asset : Raw Material

Production

Capital ☐ Revenue ☒a) Expansion ☐ b) Capacity enhancementc) Cost reduction ☐ d) Replacemente) Office equipments ☐ f) Furniture & fittingsg) Others (specify) ☐

Note: Pls attach feasibility study if a/b/c before applicable.

Supplier : International N&H Denmark ASP_Danisco

Total value : 92,840 QAR

Total Qty : Last Approved PM attached

Pur. Memo. N : PM-076RM/2023

COO : Malaysia

Rate : 18.00

Date : 12-Jun-23

Replenishment of Grindsted Mono DI HP which is using as an emulsifier in the production of Full Fat and Low-Fat yogurt and in Laban Sharab Zeera. Due to the unique nature of the raw material, we have only one approved supplier - International N&H Denmark ASP_Danisco. The supplier Danisco has recently changed their entry as "International N&H Denmark ASP" the same will be reflect from now onwards in our records and transactions. We are seeking approval for order quantity 3,750 kg by Sea shipment. Shipment expected to delivery by Mar-2024 at Hamad Port. As per current SNOP numbers the order quantity will cover for 8 months and tentatively consume till Feb-2025. The product will be from fresh production date Jan-2024 and expiry Dec - 2025. The Shelf life of this product is 24 months. Hence, there will be no risk of expiry. [Detailed calculations & coverage sheet attached]

01. The current FCA unit price is Euro 4.52/kg which is same as our last purchase price in June-2023

02. Due to unique nature of the stabilizers we have only one approved supplier.

No	Party Name	Country of Origin	Shipment Mode	Currency	Quoted Rate	Negotiated Rate	Exchange rate	Rate in Qr	Quantity 1000/Kg	Budget-23 QAR/Kg	Amount in FC	Total - Qr.	Payment Term / Mode	Remarks
International N&H Denmark ASP_Danisco														
1	Grindsted Mono DI HP	Malaysia	FCA	EURO	4.52	4.52	4.10	18.53	3,750	32.26	16,950	69,495	45 days from invoice date	+/- 10% Tolerance on Qty

* All the supported calculations should be attached

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity 1000/Kg	Amount in FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
International N&H Denmark ASP_Danisco													
Customs Duty @ 5%				4.52				848		3,475			
Freight Charges approx.								4,000		16,400			
Legalization Charges approx.								280		1,150			
Clearance & Local charges approx.								1,098		4,500			
Tolerance: +/- 25% on Freight & Other Local Charges													
Total									23,176				

Supplier selection criteria(s) :

Better quality

Lowest bidder

Reputed supplier

Others (specify)

Approved Supplier:

Particulars

Budgeted value for the requested Capex/expense

Budget utilized till last purchase

Balance available for this purchase

Proposed as per this purchase memorandum

Surplus/(Deficit)

Amount (Qr)

Ezzil Razwan

Executive Purchase

02/01/2024

Asif Hussain

Senior Manager - Procurement

02/01/2024

Sayed Mobin

Senior Manager - Finance

04/01/2024

Saadain Wariis

General Manager

04/01/2024

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TM