

CREDIT NOTE

Mascot Plastic Industries Makarpura Unit: Plot A -1, Opp. Jambuva Old Octroi Naka, Makarpura Road,Vadodara - 390014 Bamangam Unit: Survey No.569,Block No.479 p 2, Nana fofaliya Village-Bamangam -391243 Ta:Karjan.Dist.Vadodara GSTIN/UIN: 24AAQFM7025H2Z4 State Name : Gujarat, Code : 24 E-Mail : info@mascotplastic.com;accounts2@mascotplastic.com		Credit Note No.	Dated
		FCN001/22-23	18-Nov-22
		Original Invoice No.	Dated
		BUG0206/22-23	17/10/2022
		Buyer's Order No.	Dated
		DPFFDPO0003-0922	03/09/2022
Consignee (Ship to) Dandy Company Ltd. Ware House-Plastic Packing Material Dandy Plastic factory,Street-26, Industrial Area, City Doha Country : Qatar Tel : Tel: +974 44603600 PO Box. No.2239		Buyer (Bill to) Dandy Company Ltd. Street No.02,Gate No.160 Industrial Area City Doha Country : Qatar Tel : 44422980 PO Box. No.2239	
SI No.	Description of Goods	Amount in USD (\$)	
1	Your account has been credited for quantity mismatch in our Invoice No. BUG0206/22-23 dt. 17/10/2022 as per attach calculation Sheet	9.82	
	Amount (In Word) USD(\$) Nine & Eoghty Two Cent Only	9.82	

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DPFSOI00084-1122	Supplier Invoice Number	BUG0206/22-23(Cash 10698)
Invoice Date	07/11/2022	Supplier Invoice Date	07/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,870.00
Status	Authorized	Comments	Clearance charges-Mascot
Created By	MAJID	Finance Book	DPF_FB

Supplier

PAYABLE- CUSTOM AND CLEARING CHARGES
DOHA
Qatar
44422980

Pay To

PAYABLE- CUSTOM AND CLEARING CHARGES
DOHA
Qatar
44422980

SL	TCD/Description/R	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				30.35	Clearance charges-Mascot
2	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				307.57	Clearance charges-Mascot
3	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				10.12	Clearance charges-Mascot
4	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				59.81	Clearance charges-Mascot
5	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				606.05	Clearance charges-Mascot
6	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				19.94	Clearance charges-Mascot
7	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				39.21	Clearance charges-Mascot
8	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				397.33	Clearance charges-Mascot
9	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				13.07	Clearance charges-Mascot
10	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				20.63	Clearance charges-Mascot
11	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				209.05	Clearance charges-Mascot
12	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022				6.87	Clearance charges-Mascot

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Amount in QAR

1,720.00

Terms of Payment

CASH

Amount in

Qatari Riyal One Thousand Seven Hundred and Twenty Only

Authorized Signatory

DANDY Co. Ltd.

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



شركة داندى المحدودة

تليفون: ٤٤٤٢٢٩٨٠ (+٩٧٤) - فاكس: ٤٤٤٤٠٢٤٣ (+٩٧٤)
س.ت : ٦٥٧٣ - ص.ب : ٢٢٣٩ - الدوحة - قطر

Nº 010698

PETTY CASH PURCHASE / EXPENSE CLAIM FORM

Cash

Date : 07/11/2022

Staff No : 1186

Name : M. Riyas

Dept. : Clean

Sr. No.	Payment Details	Account / Consignment Code	Account Details	Amount (Qr.)
1	D/O			1520
2	Port			50
3	Storage			150
4	Clean			150
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	Masaf plastic			
15				
16				
TOTAL Qr.				
Qatar Riyals: one thousand eight hundred Seventy / 1870 / ~				

Line Manager Approval

Finance Approval

Received By



MILAHA INTEGRATED MARITIME & LOGISTICS WLL

P.O. Box 153
Doha, QATAR,
TEL: 44436992, 44949822, 44949812

RECEIPT

BL NO. : QNLMUNHMD2224584 / SSL MUMBAI / 2205-WI
REF NO. : QNL/DOHI/RCT/22/012814
DATE : 30-OCT-2022
RECEIVED FROM : DANDY COMPANY LTD
REMARKS :
AMOUNT : 1520.00
CASH / PO : CASH
TOTAL : Qatari Riyal One Thousand Five Hundred and Twenty Only.

DETAILS

Invoice No	Amount	Amount Received
QNL/DOHI/IN/22/11152	1520.00	1520.00

For Milaha Integrated Maritime & Logistics WLL

Printed By :Haris

This is a computer generated document and no signature is required.

Printed Date:30.10.2022 13:58:16



INVOICE

Vessel Name	SSL MUMBAI	Invoice Final No.	CT2/CAI/132187/2022
Operator	MML	Invoice Date	November 1, 2022
Effective Date	2022-11-01T10:41:24 +0300	Invoice Draft No.	1029950
Bill of Lading	QNLMMUNHMD2224584	Invoice Status	Final
Narration	Customs Number 5SI60022441579		

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
CRXU3168450	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
CRXU3168450	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Port charges

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

INVOICE

Vessel Name SSL MUMBAI
Operator MML
Effective Date 2022-11-06T08:44:17 +0300
Bill of Lading QNLMUNHMD2224584
Narration

Invoice Final No. CT2/CAI/134369/2022

Invoice Date November 6, 2022

Invoice Draft No. 1033962

Invoice Status Final

Customs Number 5SI60022441579

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
CRXU3168450	Y01 STORAGEIMP20FCL	From Day 8 to Day 12	2.0	75.0	150.0

Invoice Total Amount ONE HUNDRED FIFTY QAR

150.00

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