

Doc.Type : RE (Invoice - Gross) Normal document			
Doc. Number	2451002567	Company Code	1003
Doc. Date	28.05.2024	Posting Date	04.07.2024
Calculate Tax	<input type="checkbox"/>	Ref.Doc.	V3000463
Doc. Currency	EUR	Fiscal Year	2024
		Period	07

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	31	20303274	SACCO S.R.L.		V0	11,863.00-	
2	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	1,862.07	RAW MATERIAL
3	89	106100	Raw Materials-Direct		V0	0.00	
4	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	1,093.59	
5	99	106100	Raw Materials-Direct		V0	0.00	
6	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	3,345.30	
7	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	1,748.76	
8	99	106100	Raw Materials-Direct		V0	0.00	
9	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	467.98	
10	89	106100	Raw Materials-Direct		V0	0.00	
11	86	208100	GR/IR Raw Mat-Direct	24510025672024	V0	3,345.30	

GOODS RECEIPT

Plant Name : Dandy Company Ltd
Plant Code : 1030

GR Number : 5000061585

Doc. Date : Jul 4, 2024

Vendor : 0020303274

Pstng Date : Jul 4, 2024

Vendor Name : SACCO S.R.L

GR/GI slip number :

Reference Doc : 5100304308

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : V3000463

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	100001069	LYOFAST Y 170 F (5 UC)	DC10	C386096A	101				378	PAC	
0002	100001069	LYOFAST Y 170 F (5 UC)	DC10	C392162A	101				222	PAC	
0003	100001068	LYOFAST Y 170 F (50 UC)	DC10	C392161A	101				75	PAC	
0004	100001070	LYOFAST Y 172 F (5 UC)	DC10	C386095A	101				355	PAC	
0005	100001070	LYOFAST Y 172 F (5 UC)	DC10	C392238A	101				95	PAC	
0006	100001071	LYOFAST Y 172 F (50 UC)	DC10	C392239A	101				75	PAC	



5105664357
DHL: 5105664358



4-7-24

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email:

Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100304308 PO Date 28/05/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency EUR
Invoice To Dandy Company Ltd
Pay Mode
Import YES
INCO Terms DAP-DANDY WAREHOUSE
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-103RM/2024

SUPPLIER DETAILS

Supplier Name SACCO S.R.L.
Supplier Code 20303274
Contact Person Contact Address VIA MANZONI, 29/A, 22071 CADORAGO (,
Tel No. +390318866611
Fax +39031904596 Country -Italy
Mobile
Email e.salvatore@saccosrl.it

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001069 - LYOFAST Y 170 F (5 UC)	0001	15/06/2024	PAC	600.00	4.76/1	2,856.00
2	00020	100001068 - LYOFAST Y 170 F (50 UC)	0001	15/06/2024	PAC	75.00	43.10/1	3,232.50
3	00030	100001070 - LYOFAST Y 172 F (5 UC)	0001	15/06/2024	PAC	450.00	4.76/1	2,142.00
4	00040	100001071 - LYOFAST Y 172 F (50 UC)	0001	15/06/2024	PAC	75.00	43.10/1	3,232.50

Gross Price 11,463.00

Freight Inwrds Extr 400.00

Grand Total 11,863.00

Amount in Words: Euro Eleven Thousand Eight Hundred Sixty-Three and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Created by: Mohammad Amir

Approved By: Saadain Waris

Document Level Note :**DANDY SHIPPING REQUISITES**

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.

With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf life requirement :

a. Date of manufacture and expiry should be printed / stenciled on each Drum.

b. Shelf life of the product should be 24 months.

c. Product should not be older than one month at the time of shipment.

d. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required :

- Commercial invoice (attested by local chamber of commerce)

- Certificate of origin (attested by local chamber of commerce)

- Health certificate issued by government authorized body (attested by local chamber of commerce)

- Packing list

- Certificate of Analysis

- Bill of Lading/ AWB

Points to addressed while document preparation and shipment execution :

a) Gross weight and net weight on all shipping documents should match.

b) Date on certificate of Origin should be later than the Invoice date.

c) HS code should be mentioned on the invoice (only first 6 digits).

d) If cargo and documents are from different countries Qatar customs

have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example

– (Seller company name) , (Country) is authorized to sell and invoice (

item description) on behalf of (Producer company name) ,

(Country) produced in country – (eg. Belarus) "... THIS IS TO BE MENTIONED

ON THE INVOICE and THIS INVOICE IS TO BE

CHAMBER ATTESTED

e) Draft documents (Invoice, Certificate of Origin, Health certificate,

packing list and Bill of Lading) should be sent to us in email for

checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.

f) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.

g) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.

h) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.

i) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

f. Kindly support us by avoid flight schedule ETA at Hamad port during Thursday & Friday, during weekend custom may take additional time to release shipment in system which may incur us to pay additional storage charges.



5000061585

PO: 5100304308

Sacco S.r.l.
Cap. Soc. € 300.000
Via Manzoni, 29/A
2071 Cadorago (Co)
tel. +39 031 88 66 611
fax +39 031 90 45 96
http://www.saccosrl.it
E-Mail: info@saccosrl.it
P.IVA 01543570137 C.F. 04959920150
CCIAA di Como 199189
Import/Export Co 024554

UNICREDIT S.p.A. - 22100 Como (CO) - IT 67 R 02008 10900 000102030167
INTESA SANPAOLO S.p.A. - 22073 Fino Mornasco (CO) IT 49 C 03069 51292 100000004877
CASSA RUR. ARTIG. CANTÙ - 22063 Cantù (CO) - IT 20 G 08430 51060 000000988923
BANCA POPOLARE DI SONDRIO - 22070 Guanzate (CO) - IT 89 Z 05696 51350 000040014X63

Merce spedita a

Spettabile

DANDY COMPANY LTD
INDUSTRIAL AREA, STREET NO 2
BUILDING NO. 160
DOHA, PO BOX 2239
QA Qatar

MFC
DPR GOTE
02/07/24

Sede Legale

INVOICE

Documento V3000463	Data 25/06/2024	Pagamento BANK TRANSFER 30 DAYS INVOICE DATE	Agente 344	Pag. 1
Indirizzo Cliente 407197		Banca d'appoggio IT89Z0569651350000040014X63 / BIC:POSOIT22	Codice fiscale o Partita IVA 5000306266	

Articolo	Descrizione	U.M.	Quantità	Prezzo Unitario	% Sc.	Importo	IVA
	DELIVERY NOTE 010112 OF 25/06/2024 Shipment BY CARRIER Delivery DAP (delivered at place) YOUR ORDER PI 139 OF 23/05/2024 ORDER CONFIRMATION 2410140 OF 27/05/2024						
013494	Y 170 F-U0050=(LYOFAST UC 50) • Batch:C392161A Cust.Code: 3002.4900	NR	75,00	43,1000		3.232,50	NG
009180	Y 170 F-U0005=(LYOFAST UC 5) • Batch:C386096A Cust.Code: 3002.4900	NR	378,00	4,7600		1.799,28	NG
009180	Y 170 F-U0005=(LYOFAST UC 5) • Batch:C392162A Cust.Code: 3002.4900	NR	222,00	4,7600		1.056,72	NG
009181	Y 172 F-U0005=(LYOFAST UC 5) • Batch:C386095A Cust.Code: 3002.4900	NR	355,00	4,7600		1.689,80	NG
009181	Y 172 F-U0005=(LYOFAST UC 5) • Batch:C392238A Cust.Code: 3002.4900	NR	95,00	4,7600		452,20	NG
013493	Y 172 F-U0050=(LYOFAST UC 50) • Batch:C392239A Cust.Code: 3002.4900	NR	75,00	43,1000		3.232,50	NG
	OPERAZIONE NON IMPONIBILE AI SENSI ART 8/A DPR 633/72 E SUCCESSIVE MODIFICAZIONI						
	CONTRIBUTO AMBIENTALE CONAI ASSOLTO						

IVA	Imponibile	Imposta	Trasporto	Varie	Netto Merce	Totale IVA	Totale Documento
							SEGUE...

Condizioni generali di Vendita - 1. Le merci
aggiungono a rischio e pericolo del committente
che se rese in porto franco e non si assume
nessuna responsabilità in caso di ritardo

consegna. -2. L'adozione dei prodotti e di
conseguenza l'uso corretto degli stessi ed i
risultati delle lavorazioni effettuate dal cliente
sono sotto totale responsabilità del

Committente. -3. Trascorsi 8 giorni dal
ricevimento della merce non sarà valido nessun
reclamo. -4. Per ogni controversia dipendente
della presente fornitura sarà competente il Foro

di Como. -5. I pagamenti devono essere
effettuati direttamente alla nostra sede in
Cadorago o tramite i nostri agenti
espressamente autorizzati.



Sacco S.r.l.

Cap. Soc. € 300.000
Via Manzoni, 29/A
22071 Cadorago (Co)
Tel. +39 031 88 66 611
Fax +39 031 90 45 96

http://www.saccosrl.it
E-Mail: info@saccosrl.it
P.IVA 01543570137 C.F. 04959920150
CCIAA di Como 199189
Import/Export Co 024554

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BANCA POPOLARE DI SONDRIO - 22070 Guanzate (CO) - IT 89 Z 05696 51350 000040014X63

Merce spedita a

Spettabile DANDY COMPANY LTD
INDUSTRIAL AREA, STREET NO 2
BUILDING NO. 160
DOHA, PO BOX 2239
QA Qatar

Sede Legale

NVOICE											
I. Documento V3000463		Data 25/06/2024		Pagamento BANK TRANSFER 30 DAYS INVOICE DATE		Agente 344					
Indice Cliente 407197		Banca d'appoggio IT89Z0569651350000040014X63 / BIC:POSOIT22		Codice fiscale o Partita IVA 5000306266							
Articolo	Descrizione			U.M.	Quantità	Prezzo Unitario	% Sc.	Importo	IVA		
	MERCE DESTINATA ALL'ESPORTAZIONE THE GOODS ARE IN 2 BOXES TOTAL NET WEIGHT KG. 21,22 TOTAL GROSS WEIGHT KG. 30,20 QUATAR CODE 21021000 ITALIAN CUSTOM CODE 3002.4900 Bonifico 11.863,00 al 25/07/2024										
<div>SACCO s.r.l. Via Manzoni 29/A 22071 Cadorago (Como) Tel. +39 031 8866611 Fax +39 031 904596 P.IVA 01543570137</div>											
CONTRIBUTO AMBIENTALE CONAI ASSOLTO											
IVA NG	Imponibile 11.863,00		Imposta N.I. art.8 c.1 lett.A		Trasporto • 400,00		Varie		Netto Merce 11.463,00	Totale IVA 0,00	Totale Documento 11.863,00 EUR

Condizioni generali di Vendita - 1. Le merci
passano a rischio e pericolo del committente
che se rese in porto franco e non si assume
nessuna responsabilità in caso di ritardo

consegna. -2. L'adozione dei prodotti e di
conseguenza l'uso corretto degli stessi ed i
risultati delle lavorazioni effettuate dal cliente
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