



## MILAHA INTEGRATED MARITIME AND LOGISTICS WLL

P.O.Box - 153, Str 523, Zone 56 Umm Al Saneem, East Industrial Road,  
"Qatar Navigation (Q.P.S.C) CR.(52174/1) Doha - Qatar, DOHA  
Phone :974-44949-666 FAX :974-44833-244

### Receipt

Receipt No : HMDREC240001503

Receipt :18/08/24

Received with thanks from : DANDY COMPANY LIMITED. - DOHA  
STREET NO.2 GATE NO.160 INDUSTRIAL AREA P.O. BOX NO-2239 DOHA QATAR. TEL NO: +974-4460  
3600 MOB NO:+974-6693 1595  
NA  
DOHA

Customer Code : 2024009009

Payment Mode	Cheque No / DD No	Cheque / DD / Cash Date	Bank Name	Currency	Amount
CASH				QAR	3,970.00

### Invoice Details :

B/L No	Invoice No	Vessel/Voyage/Bound	Currency	Amount
QNLIN1004075	HMDISSINV1629	OSHAIRI / 2415 / W	QAR	3,970.00
Total				3,970.00

For MILAHA INTEGRATED MARITIME AND LOGISTICS

As Agents for Qatar Navigation Line (Milaha)

Remarks :



## DANDY CO. Ltd.

Customs Clearance Division

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



### فاتورة

### INVOICE

## شركة داندی المحدودة

قسم التخليص الجمركي

تليفون: +974 44422980 - فاكس: +974 44440243  
س.ت: ٢٥٧ - ص.ب: ٢٢٣٩ - الدوحة - قطر

04634

## INVOICE

Vessel Name	OSHAIRIJ	Invoice Final No.	CT2/CAI/111168/2024
Operator	MML	Invoice Date	August 19, 2024
Effective Date	2024-08-19T12:41:51 +0300	Invoice Draft No.	1690097
Bill of Lading	QNLIN1004075	Invoice Status	Final
Narration		Customs Number	5SI60029021647

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TLLU1144272	Y08 RFPOWER	Power charges from day 1	2.0	200.0	400.0
TLLU1141627	Y08 RFPOWER	Power charges from day 1	2.0	200.0	400.0
TLLU1144272	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
TLLU1141627	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
TLLU1144272	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0
TLLU1141627	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount NINE HUNDRED QAR 900.00

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 is accepted as correct unless quer. call within 3 working days.  
Underliner has paid and shall not paid within period time.

qterminals.com





## INVOICE

Vessel Name	Invoice Final No. CT2/CAI/112698/2024
Operator	Invoice Date August 22, 2024
Effective Date 2024-08-22T11:05:40 +0300	Invoice Draft No. 1693968
Bill of Lading	Invoice Status Final
Narration	Customs Number 5SI60029021647

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TLLU1141627	Y18 EQPGENSETHOUR	Generator Hire per Hour	7.0	50.0	350.0
TLLU1144272	Y18 EQPGENSETHOUR	Generator Hire per Hour	7.0	50.0	350.0

Invoice Total Amount SEVEN HUNDRED QAR

700.00

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

1093  
DANDY CO

## INVOICE

Vessel Name	Invoice Final No. CT2/CAI/111433/2024
Operator	Invoice Date August 20, 2024
Effective Date 2024-08-20T09:00:35 +0300	Invoice Draft No. 1690770
Bill of Lading	Invoice Status Final
Narration	Customs Number 5SI60029021647

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TLLU1141627	Y20 CCIA UNPACK CARGO 40FT	CCIA Unpack cargo for inspection 40ft container	1.0	480.0	480.0
TLLU1144272	Y20 CCIA UNPACK CARGO 40FT	CCIA Unpack cargo for inspection 40ft container	1.0	480.0	480.0

Invoice Total Amount: NINE HUNDRED SIXTY QAR

960.00

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: +974 44422980 - فاكس: +974 44440243  
س.ت: ٢٥٧ - م.ب: ٢٢٣٩ - الدوحة - قطر

فاتورة

INVOICE

04634

Date: 22-8-2024

Mr./ السيد / السادة: Dandyco

Vessel Name & Voy/Truck No. رقم السيارة اسم الباخرة ورقمها:

B/E No. 29021647 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
			960	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
			1000	أجور الشحن FREIGHT CHARGES
			300	أجور التخليص CLEARING CHARGES
			700	مصاريف أخرى OTHER EXPENSES
			2960	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 : 2024081955842504

Declaration Number : 5S160029021647

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 19-08-2024 11:50:16

Trader : 1093 - شركة داندي المحدودة

Customs Clearing Agency : 1093 - DANDY CO

Status : Paid

Cashier : 1025630029081807039

Duties and fees	Amount(QAR)
Basic customs services fee for companies	250
MOFA Fees for COO NON Attested	150
For any additional container or truck after the first one	50
MOFA Fees for Invoices NON Attested	2500
Duty Revenue	7002
Total Amount(QAR)	9952

### Online Payment

S/No	Transaction Date	Amount(QAR)	Card Type
1	19/08/2024 12:10	9952	CreditCard

## DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar

Tel: +974 44603600

No: PM-123RM/2024

Date : 06-Jul-2024

Item / Asset Title : Cone 110 ML With Sleeve  
Type of Item / Asset : Raw Material  
Department : Production  
Type of expenditure : Capital ☐ Revenue ☒

a) Expansion ☐ b) Capacity enhancement ☐  
c) Cost reduction ☐ d) Replacement ☐  
e) Office equipments ☐ f) Furniture & Fixings ☐  
g) Others (specify) ☐

Supplier name : BIG DRUM COO : INDIA  
Total value - QAR : 152,001 Rate : QAR 0.14/PC  
Total Qty-PCS : 815,000  
Pur. Memo. No : PM-117RM/2024 Date : 24-Jun-2024.

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

## PURCHASE MEMORANDUM

Procurement of wafer cones with sleeve for our new variants Cotton Candy and Cookies & Cream wafer cone ice-creams. We are seeking the approval to place an initial order for new variants of cones, which are crucial for our upcoming launch. We have an open order with the supplier for existing variants (approved PM attached for reference) and in accordance with SNOP numbers we have requested the supplier to add 110 cartons of each new variant, offsetting the quantity of existing variant accordingly to streamline the process and avoid additional logistics & local costs. Delivery of the shipment is expected to be done in the end of July 2024. Ordering quantities of Cotton Candy 110ml cone and Cookies & Cream 110ml cones will cover 4 months requirements as per projected SNOP figures and the stock will be from fresh production, intended production date will be July - 2024 and expiry will be June 2025, shelf life of the RM is 12 months so there will be no risk of expiry. (Detailed calculation sheet attached.)

## PURCHASE MEMORANDUM

1. Seeking the approval to procure cones & sleeve for our upcoming launch of new Cone Ice-Cream. We have an open order with the supplier for existing variants (Vanilla, Chocolate & Butterscotch) and we requested the supplier to add 56,100 pieces (110 cartons) of each new cone variant in the same consignment to cover four-month requirements as per projected SNOP figures. By consolidating our orders in this manner, we can effectively minimize freight costs and local charges, optimizing our logistical efficiency and enhancing our bottom line.

2. As per the last purchase in June-2024, there is no change in the current unit prices.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr	Quantity PCS	Total FC	Total - Qr	Payment Term / Mode	Remarks
1	Cone Cotton Candy 110 ml	INDIA	EXW	USD	0.041	0.037	3.68	0.14	0.215	56,100	2,076	7,645	30 Days Credit	+/- 10% Tolerance
2	Cone Cookies & Cream 110 ml				0.041	0.037	3.68	0.14	0.215	56,100	2,076	7,645		
Total											4,151	15,290		

\* All the supported quotations should be attached

Party Name	Shipment Mode	Shipment Term	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity PCS	Total FC	Total QR	Payment Mode	Date of shipment	Date of arrival	Remarks
BIG DRUM	SEA	C&F			3.68			4,151	15,290	30 Days Credit			Freight & Other Charges Tolerance +/- 25%
Freight & Documentation cost													
Custom Duty 5%													
Local charges + Legalization cost													
Total											4,151	15,290	

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)

Mohammed Amit  
Executive Purchase  
06/07/2024

Ahmed Hassan  
Senior Manager - Procurement  
07/07/2024

Sayed Mobin  
Senior Manager - Finance  
09/07/2024

Saadain Vais  
General Manager  
09/07/2024



# DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar

Tel: +974 44603600

No: PM-117RM/2024

Date : 24-Jun-2024

Item / Asset Title : Cone 110 ML With Sleeve	Supplier name : BIG DRUM	COO : INDIA
Type of Item / Asset : Raw Material	Total value - QAR : 162,001	Rate : QAR 0.14/PC
Department : Production	Total Qty-PCS : 816,000	
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	Pur. Memo. No : PM-096RM/2024	Date : 13-May-2024

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

Replenishment of wafer cone with sleeves used in production of wafer cone ice creams. Considering in hand stock, past consumption trend and SNOP figures, we are seeking the approval for order quantity of 2 reefer FCL from approved supplier - Big Drum. Delivery of these 2 FCL will be done in the end of July 2024. The coverage with order quantity of Vanilla cone, Butterscotch 110ml cone & Chocolate 110ml cones will be until mid of December 2024, the coverage includes stock in hand & ordering quantity. Ordering stock will be from fresh production, intended production date will be July - 2024 and expiry will be June 2025, shelf life of the RM is 12 months so there will be no risk of expiry. (Detailed calculation sheet attached.)

1. As per the last purchase in May-2024, there is no change in the current unit prices.

2. In a 40ft refrigerated container, the supplier can only load 800 boxes, whereas 840 boxes can be accommodated in a standard 40ft dry container. According to the MoPH's directives, this product must be transported in a refrigerated container during the summer season, which runs from 1st May to 31st October. Since, the order quantities are scheduled to arrive Qatar in July/2024 month therefore we are opting for the use of 40ft reefer containers, accommodating 800 boxes.

No	Party Name	Country of Origin	Shipment Terms	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr	Quantity Pcs	Total FC	Total - Qr.	Payment Term/ Mode	Remarks
BIG Drum														
1	Cone vanilla 110 ml	INDIA	EXW	USD	0.041	0.037	3.68	0.14	0.215	229,500	8,492	31,274	30 Days Credit	+/- 10% Tolerance
2	Cone chocolate 110 ml				0.041	0.037	3.68	0.14	0.215	484,500	17,927	56,023		
3	Cone Butterscotch 110 ml				0.041	0.037	3.68	0.14	0.215	102,000	3,774	13,900		
Total											30,192	111,197		

\* All the supported quotations should be attached

Party Name	Shipment Mode	Shipment Term	Exchange rate	Negotiated rate	Quoted rate	Quantity PCS	Total FC	Total QR	Payment Mode	Date of shipment	Date of arrival	Remarks
BIG DRUM	SEA	C&F	3.68			30,192	111,197	111,197	30 Days Credit	Jul-24		Freight & Other Changes Tolerance +/- 25%
Freight 2x40FT RF& Documentation cost						9,300	34,252	34,252				
Custom Duty 5%						1,975	7,272	7,272				
Local charges + Legalization cost						2,520	9,280	9,280				
Total						43,986	162,001	162,001				

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)

Prepared by: **Mohammed Amir**      Approved by: **Sheikh Maseer**  
 Date: 24/06/2024      Date: 30/06/2024  
 Executive Purchase      Board Member  
 Senior Manager - Procurement      Business Advisor