

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00122-0223	Supplier Invoice Number	9800202442
Invoice Date	20/02/2023	Supplier Invoice Date	15/02/2023
Invoice Currency	QAR	Supplier Invoice Amount	250,000.00
Status	Authorized	Comments	
Created By	AHMADHANEED	Finance Book	DCL_FB

Supplier

NASSER BIN KHALED & SONS TRADING CO.
INDUSTRIAL AREA STREET NO. 2 GATE NO. 18,8,
P.O.BOX 20195, DOHA,
Qatar
rajesh.devnani@nbkmegamart.com
445163014

Pay To

NASSER BIN KHALED & SONS TRADING CO.
INDUSTRIAL AREA STREET NO. 2 GATE NO. 18,8,
P.O.BOX 20195, DOHA,
Qatar
rajesh.devnani@nbkmegamart.com
445163014

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	FULL CREAM MILK POWDER AMPEC	DCLFDPO0009- 0223	DCLGRN00095- 0223	15/02/2023	KG	25,000.00	10.0000	250,000.00	

Amount In QAR

250,000.00

Terms of Payment

60 DAYS

Amount in

Qatari Riyal Two Hundred and Fifty Thousand Only

Authorized Signatory

19

Dandy Company Ltd
Street No:02, Gate No:160
Industrial Area
Doha 2239
Qatar
44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00095-0223	Receipt : 15/02/2023	Status : Freeze Movement ✓
Supplier : VD003704	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLFDPO0009-0223
NASSER BIN KHALED & SONS TRADING CO.	Gate Pass No. :	Ref.Doc. Amendment No. : 0
INDUSTRIAL AREA STREET NO. 2 GATE NO. 18	Delivery Note No. : I-9800202442 ✓	Vehicle No. :
Qatar	Carrier :	
445163014		
44516305		
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bln
1	1.	RMMIPO0005-1	✓	KG	37,500.00	0.00	25,000.00	25,000.00	WAREHOUSE - 39		
		FULL CREAM MILK POWDER AMPEC			0.00	25,000.00	0.00				

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

شركة ناصر بن خالد وأولاده التجارية

(ذات مسؤولية محدودة)
Nasser Bin Khaled & Sons Trading Co.
(With Limited Liability)

رأس المال ٥٠٠,٠٠٠ ريال قطري
Capital QR. 500,000

سجل تجاري رقم ١٥٩٨٦
C.R. No. 15986

P.O.BOX: 20195 - DOHA - QATAR
TEL.: 44516301 / 2
FAX: 44516305
E-mail:sales@nbkmegamart.com

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1 of 1

Invoice No.:

9800202442

Invoice Date:

15.02.2023

Customer Code :

800294

VAT Reg.No. :

INVOICE Pay Term:

Deliver To :

90 days (Stmt Date)

Bill To :

DANDY COMPANY LTD.
160 02,
INDUSTRIAL AREA
QATAR

DANDY COMPANY LTD.
160 02,
INDUSTRIAL AREA
QATAR

DMP 504E
39 15/02/23

P.O Ref.		Order Details		Sales Person		Contact Details	
DCLFDPOI0009-0223		104369571		BIJU KUNNUMMAL			
12.02.2023		12.02.2023		+97477975112			
SR. No.	Item Code	Description & Packing	Qty / Unit	Unit Price-QR / Discount	Amount-QR (Excl. of VAT & Incl. of Disc.)	VAT	
						%	Value
1	110-010010 2010000295922	AMPEC FULL CREAM MILK POWDER 25KG BAG=1 BAG E: 18.05.2023 B: 18.05.2023	1000 BAG	250.00	250,000.00		250,000.00

Printed : 18864 15.02.2023 06:25:10

Company Stamp

Total (Excl. of VAT & Discount)	250,000.00
Total Discount	
Total Amount Incl. Discount	
VAT	250,000.00
Total Amount Incl. of VAT	250,000.00

Two Hundred Fifty Thousand Riyal And Zero Dirhams Only

في الصفحة التالية للشروط والأحكام، يرجى الرجوع
For Terms and Conditions, Please Refer Overleaf.

I, the undersigned, _____ in my capacity as _____ acknowledge that

I received the above goods in good and sound condition.

Prepared by: _____ Delivered by: _____ Vehicle No.: _____ Warehouse Manager: _____

Receiver's Signature: _____ Driver's Name: _____ For Nasser Bin Khaled & Sons Trading Co.

PURCHASE ORDER

Dandy Company Ltd

Street No: 02, Gate No: 160 Industrial Area

City: Doha

Country: Qatar

Tel: 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLFDPO0009-0223 PO Date 08/02/2023

PO Amend No. Amend Date

PO Status OPEN ✓ PO Type GENERAL ✓

Project Code Offer No

Project Name

TERMS & CONDITIONS

Pay Term 60 DAYS

Pay Mode CHECK

Currency QAR

Invoice To Dandy Company Ltd

Import NO

INCO Terms DAP

Mode of Transport ROAD

Partial Shipment NO

Transshipment NO

Remarks PM-013RM/2023

SUPPLIER DETAILS

Supplier Name NASSER BIN KHALED & SONS TRADING CO.

Supplier code VD003704

Contact Address

Contact Person

INDUSTRIAL AREA STREET NO. 2
GATE NO. 18 8, P.O.BOX 20195,
DOHA,

Tel No. 445163014

Fax 44516305

QATAR

Mobile

Email rajesh.devnani@nbkmegamart.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMMIPO0005-FULL CREAM MILK POWDER AMPEC	1	12/02/2023	KG	37,500.0000	10.0000	375,000.00

GRAND TOTAL 375,000.00

Amount In Words : Three Hundred Seventy-Five Thousand Riyal Only

Delivery Address : FACTORY RAW MATERIAL WAREHOUSE
STREET NO 02
INDUSTRIAL AREA

For Dandy Company Ltd

(Authorized Signatory)

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 :

- Date of manufacture and expiry should be printed / stenciled on each Drum.
- Shelf life of the product should be 24 months.
- Product should not be older than one month at the time of shipment.
- 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 and legalized by Qatar embassy)
- Certificate of origin (attested by local chamber of commerce and legalized by Qatar embassy)
- Health certificate issued by government authorized body (attested by local chamber of commerce and legalized by Qatar embassy in exporting country)
- Packing list
- Certificate of Analysis
- Bill of Lading

Points to be 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 AS WELL AS LEGALIZED.]
- e) Documents to be legalized from embassy (Qatar or Oman or Kuwait) whichever takes least time for legalization. Apart from these legalization from no other embassy is allowed.
- f) We need 14 days free storage from shipping line upon vessel arrival at Hamad port (14 days free storage should be mentioned on Bill of Lading).
- g) Clean, odourless, food grade, without damage container/s to be booked for shipment. In case of container damage the cost will be claimed from the supplier.
- h) Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
- i) Our containers should be booked on vessel with least transit time.
- j) Scanned Invoice and vessel booking confirmation should be sent in email before vessel departure to process CAD payment.
- k) 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.
- l) Proceed for chamber attestation from local chamber of commerce and legalization from embassy once draft documents are approved by us.
- m) Final set of scan copy of shipping documents (chamber attested and legalized) should be sent in email (Please scan front and back side of documents to check attestation and legalization before sending the documents to the bank / Dandy address).
- n) Most importantly – documents should be in our bank before vessel arrival (courier tracking details to be shared over email as soon as documents are dispatched).
- o) If any penalties incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- p) If any demurrages incur due to late receipt or non-receipt of shipping documents it will be claimed from the supplier.
- q) If chamber attestation and / or legalization is missing on the document the extra charge incurred will be claimed from the supplier.
- r) If any difficulties faced at any step of the shipment it should be communicated to us in advance and proceed only after our confirmation.

