



ORIGINAL

Commercial Invoice

BENEFICIARY

NOVATEX LIMITED
GROUND FLOOR, G AND T TOWER, NO
18 BEAUMONT ROAD, CIVIL LINES 10,
KARACHI-75530, PAKISTAN

APPLICANT

DANDY COMPANY LTD
GATE 160, STREET NO.2
INDUSTRIAL AREA P.O. BOX 2239
DOHA, QATAR

INVOICE NUMBER	NORE-967501095-23
INVOICE DATE	03-08-2023
FINANCIAL INSTRUMENT NUMBER	MCB-EXP-033361-02082023
SALES CONTRACT NUMBER	NORE-40023875
SALES CONTRACT DATE	06-07-2023
GO NUMBER AND DATE	KPEX-EF-19912-08-08-2023
LC NUMBER	091MUR232060002
LC DATE	31-07-2023
PORT OF LOADING	KARACHI, PAKISTAN
PORT OF DISCHARGE	HAMAD PORT, QATAR
BILL OF LADING NO	KHHMD02585
Shipment Date	13.08.2023
VESSEL NAME	SSL KAVERI
MODE OF SHIPMENT	By sea

QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL VALUE
69.000 TON	POLYESTER CHIPS (PEFRESIN) BOTTLE GRADE GATRONOVA A 76 (QTY - 69 MTN) HS CODE 3907.6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875, DATE 06 JULY 2023 INCOTERMS 2020: CIF HAMAD-QATAR	USD 974.0000 / TON	USD 67,206.00
69.000 TON		TOTAL VALUE	USD 67,206.00

USD SIXTY-SEVEN THOUSAND TWO HUNDRED SIX ONLY

MODE OF PAYMENT: BY L/C
PAYMENT TERMS: 90 DAYS FROM B/L DATE
NO. OF CONTAINER/ MODE OF SHIPMENT: 3 X 20 FCL
NO. OF PACKAGES: 60 Bags
COUNTRY OF ORIGIN: Pakistan
PLACE OF DELIVERY: HAMAD PORT, QATAR

NET WEIGHT 69,000.00 KGS

WE HEREBY CERTIFY THAT FULL DETAILS OF THE CONSIGNMENT INCLUDING
QUANTITY, DESCRIPTION, UNIT PRICE, TOTAL VALUE AND NET WEIGHT HAS BEEN
MENTIONED AS ABOVE.

WE HEREBY CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN.



ATTESTED
AND LIO
Deputy Secretary (Attestation)
Karachi Chamber of Commerce & Industry
Karachi Pakistan



Original
Packing List
13.08.2023

BENEFICIARY

NOVATEX LIMITED
GROUND FLOOR, G AND T TOWER, NO
18 BEAUMENT ROAD, CIVIL LINES' 10,
KARACHI-75530, PAKISTAN

APPLICANT

DANDY COMPANY LTD
GATE 180, STREET NO 2
INDUSTRIAL AREA P.O. BOX 2239
DOHA, QATAR

Invoice Number	NORE-867501095-23
Invoice Date	03.08.2023
Sales Contract Number	NORE-40023875
Sales Contract Date	06.07.2023
L/C Number	8911MUR232060002
L/C Date	31.07.2023
Port of Loading	KARACHI, PAKISTAN
Port of Discharge	HAMAD PORT, QATAR
Place of Delivery	HAMAD PORT, QATAR
Bill of Lading Number	KHIMMD02585
Shipment Date	13.08.2023
Vessel Name	SSL KAVERI
Mode Of Shipment	By Sea

Description of Goods	Net Weight (KGS)	Tare Weight (KGS)	Gross Weight (KGS)	No of Bags	No Of Pallets
POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 76 (QTY - 69 MTN) HS CODE 3907 6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875, DATE 06-JULY-2023 INCOTERMS 2020: CIF HAMAD-QATAR	69,000	492	69,492	60	30
Total	69,000	492	69,492	60	30

No Of Containers / Mode of Shipment 3 x 20 FCL





MCB BANK LIMITED
TRADE SERVICE CENTER, Karachi

FTC DOZ SCANNING

21 AUG 2023

EDMS NO. 2956269

DOCUMENT FORWARDING LETTER

DATE : 17/08/2023

MASHREQ AL ISLAMI
 THE ISLAMIC WINDOW OF MASHREQ BANK
 PSC, A BANK LICENSED AND REGULATED
 BY THE UAE CENTRAL BANK P.O BOX 9271
 DUBAI, UAE

OUR REFERENCE : 0054FBC230572
 OUR SWIFT : MUCBPKKATSK
 L/C REFERENCE : 0911MUR232060002

DEAR SIR(S):

WE ENCLOSE THE UNDER MENTIONED DOCUMENTS.

BENEFICIARY		APPLICANT
NOVATEX LIMITED		DANDY COMPANY LTD
GROUND FLOOR, G&T TOWER # 18,		GATE 160, STREET NO 2
BEAUMONT ROAD, CIVIL LINE NO 10,		INDUSTRIAL AREA P.O BOX 2239
KARACHI		DOHA, QATAR
USD	AMOUNT 67,206.00	TENOR 90 DAYS FROM DATE OF SHIP
		MATURITY DATE : 11/11/2023

AGAINST SHIPMENT OF
 POLYESTER CHIPS

DOCUMENTS	ORIGINAL	DUPLICATE
+COMMERCIAL INVOICE	1	3
+PACKING LIST	1	2
+BILL OF LADING	3	2
+CERTIFICATE OF ORIGIN	1	3
+SHIPPING LINE CERTIFICATE	1	1
+MARINE INSURANCE POLICY	1	2

OTHER INSTRUCTIONS TO:

+PLEASE ACKNOWLEDGE RECEIPT OF THIS COLLECTION ORDER BY
 TELEX/SWIFT/FAX/ QUOTING YOUR AND OUR REFERENCES.
 +OUR REFERENCE NO IS TO BE QUOTED IN ALL FUTURE COMMUNICATIONS.
 +ON REALIZATION PLEASE TELEHERMIT PROCEEDS TO STANDARD CHARTERED
 NEW YORK U.S.A VIA ABA 026001561 FOR CREDIT TO OUR HEAD OFFICE
 ACCOUNT NO.3582074760001 WITH THEM AND ADVISE US THROUGH
 TESTEDTELEX/SWIFT MESSAGE, THE VALUE DATE PROCEED BEING
 PLACED IN OUR AFORESAID ACCOUNT QUOTING OUR REF NO.
 +WE CERTIFY THAT THE AMOUNT OF THIS DRAWING IS ENDORSED ON THE
 REVERSE OF THE ORIGINAL CREDIT

THIS BILL IS SUBJECT TO THE UCP-600 (ICC PUBLICATION).

VERY TRULY YOURS,
 MCB BANK LIMITED



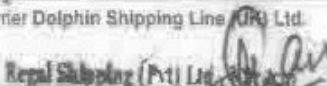
Address: MCB Bank Limited
 Trade Service Center, Business & Finance Centre Sult No. SR-01 Ground Floor, I.I.Chundrigar Road Karachi, Opposite State Bank of Pakistan
 Contacts: TEL: 092 021-32642734, 32642738, 32642739 SWF: MUCBPKKA

AUTHORIZED SIGNATURE

STANDARD BANKING
 MCB BANK LIMITED
 TSC Karachi

DATE:	18-Aug-23	REFERENCE:	
DRAFTS			
COMMERCIAL INVOICES	1	3	
PACKING LIST	1	2	
DELIVERY NOTE			
BILL OF LADING/AWB/TCR/TCN	3	2	
CERTIFICATE OF ORIGIN / CCPI	1	3	
INSURANCE POLICY / CERTIFICATES	1	2	
SHIPPING COMPANY CERTIFICATE	1		
BENEFICIARY CERTIFICATE			
SHIPMENT ADVICE			
COURIER RECEIPTS			
FAX REPORTS / EMAIL			
HEALTH CERTIFICATE / HALAL CERTIFICATE			
CERTIFICATE OF ANALYSIS & CONFORMITY			
FUMIGATION CERTIFICATE			
PHYTOSANITARY CERTIFICATE			
EXTRA COPY OF DOCUMENTS			
L/C			
AMENDMENT			
PRE SHIPMENT CERTIFICATE			
CERTIFICATE			
WEIGHT LIST			
TO WHOM IT MAY CONCERN			
APPLICATION FOR DISCOUNTING			
WEIGHT & QUALITY CERTIFICATE			
CERTIFICATES			
DECLARATION			
OTHER			
Name:	ASHIN		

COMBINED TRANSPORT BILL OF LADING

Shipper NOVATEX LIMITED GROUND FLOOR, G AND T TOWER, NO 12 BEAUMENT ROAD, CIVIL LINES 10, KARACHI-75530, PAKISTAN		B/L No. KHIHMD02585	
Consignee (unless provided otherwise, a consignee "To ORDER" means To Order of Shipper) TO THE ORDER OF MASHREQ AL ISLAMI (THE ISLAMIC WINDOW OF MASHREQ BANK PSC, A BANK LICENSED AND REGULATED BY THE UAE CENTRAL BANK)			
Notify Party (unless provided otherwise, it is agreed that no responsibility shall attach to the carrier or agent for failure to Notify) DANDY COMPANY LTD GATE 160, STREET NO. 2 INDUSTRIAL AREA P.O. BOX 2239 DOHA, QATAR		Delivery Agent's Address FREIGHT CARE LOGISTICS WLL Suite No. 201 Bldg. No. 92 - A.A. Business Centre Zone 26 St. No. 310-Airport Street P.O.Box. 16386 Najma Doha - Qatar Tel: +974 4424 18 00	
Place of Receipt KARACHI, PAKISTAN	Port of Loading KARACHI, PAKISTAN	Port of Discharge HAMAD PORT, QATAR	Place of Delivery HAMAD PORT, QATAR
Vessel/Voy No. SSL KAVERI 003	Terms of Shipment Freight Prepaid	Number of Original B/Ls THREE	Freight Payable at KARACHI, PAKISTAN
Marks and Nos / Container No. / Seal No. 60 BAGS	Number and kind of packages; description of goods Particulars Furnished by Shipper-Carrier Not Responsible SAID TO CONTAIN 03X20' FCL CONTAINERS 60 BAGS POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 76 (QTY 69 MTN) HS CODE: 3907.6100 L/C NO. 091IMUR232060002 INVOICE NO. NORE-967501095-23 14 DAYS FREE TIME IN CONTAINER DETENTION FINANCIAL INSTRUMENT NO: MCB-EXP-033361-02082023 GD NUMBER : KPEX-EF-19912/GD DATE: 08-08-2023		Gross weight KGS Gross Weight 69492.000 Net Weight 69000.000  CY/CY FCL/FCL SHIPPER LOAD & COUNT
CONTAINER No/SIZE SEAL No DOLU2002170/20SD 028501 CRXU1971550/20SD 028515 TGHU3088311/20SD 028682	PACKAGES (UNIT) 20 BAGS 20 BAGS 20 BAGS	GR. WT (KG) 23,164.000 23,164.000 23,164.000	NT. WT (KG) 23,000.000 23,000.000 23,000.000
Freight Details: Freight Prepaid		Shipped On Board 13 AUG 2023	
25305 ORIGINAL		Received by the carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity of containers or other packages as indicated in the box opposite entitled "Total No. of containers/Packages received by the Carrier" for carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery whichever is applicable. (One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the goods, or a delivery order, in accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.) (IN WITNESS WHEREOF the number of original Bills of Lading stated below all in this tenor and duly has been signed, one of which being accomplished the others to stand void)	
NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" 1 OF 1		Place and date of issue KARACHI 15/AUG/2023 Signed for the Carrier Dolphin Shipping Line (UK) Ltd.  By: Regal Shipping (Pvt) Ltd., Karachi As Agents	



www.regalshipping.net

Info@regalshipping.net

Ph : +92 21 3419 4444 Fax : +92 21 3419 4445

Regal Shipping (Pvt) Ltd.

ORIGINAL

DATE: 15/08/2023

TO WHOM IT MAY CONCERN

APPLICANT : DANDY COMPANY LTD
B/L NUMBER: KHIHMD02585
VESSEL NAME & VOY NO. SSL KAVERI V 003

WE HEREBY CERTIFY THAT:

- A. SHIPMENT HAS BEEN AFFECTED BY REGULAR LINE VESSELS COVERED BY INSTITUTE CLASSIFICATION CLAUSE
- B. THE CARRYING VESSEL SSL KAVERI V 003 IS ISM (INTERNATIONAL SAFETY (MANAGEMENT) CERTIFIED.
- C. THE VESSEL IS ALLOWED TO CALL AT ARAB PORTS ACCORDING TO THE PORTS RULES AND REGULATIONS

REGAL SHIPPING (PVT) LTD.,

Regal Shipping (Pvt) Ltd., Karachi

AS AGENTS

As Agents