

BILL OF LADING

SHIPPER

KRIS FLEXIPACKS PVT LTD
PLOT NO. 43-45, GDDIDC, SOMNATH ROAD, VILLAGE
DABHEL,
DAMAN - 396210, INDIA
Tel: 0091 - 022- 62648000

SEA WAY BL

B/L NO.

MLINSAHMD152

METRO LOGISTICS

International (Pvt) Ltd

MLI Container Lines

No. 518/A 1/1, Kandy Road, Kelaniya, Sri Lanka.

Tel: (+94) 11 4736061/2, Fax: (+94) 11 4602493

E mail: info@metrologisticscmb.com, Web : www.metrologisticscmb.com

CONSIGNEE

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

NOTIFY PARTY

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

For delivery of goods, please apply to :

Intermodal Shipping Agencies Co.W.L.L.
B-14, Commercial Boulevard, P.O. Box. 55461, Ras Bufontas Free Zone, Doha
Qatar Tel: +974 44626160 / 44626499 Fax: +974 44626499 || Mob: +974 3381
1122

Place of Receipt

Pre-carriage By

SUBJECT FURTHER TO THE CONDITIONS OF THE VESSEL'S BILL OF LADING COVERING THIS SHIPMENT

Vessel & Voy.No

SL MUMBAI 2205E.

Port of Loading

NHAVA SHEVA, INDIA

Port of Discharge

HAMAD PORT, QATAR

Final Destination

HAMAD PORT, QATAR

Container & Seal No.
Marks & Nos.

Quantity and
Kind of Packages

Particulars Furnished By Merchant
Description of Goods

Measurement (CBM)
Gross Weight (KGS)

PO No. DCLFDPO0047-
0922 DT. 28.09.2022,
SHIPPER NAME: KRIS
FLEXIPACKS PVT. LTD.
CONSIGNEE NAME:
DANDY COMPANY LTD

**Email ID:
nilesh.j@krisflexipacks.com

KKTU6072269/20'RF
SEAL NO: MLI-3682
TEMP: +20DC
VENTILATOR: CLOSE
HUMIDITY: N/A

439
CARTON
S

SHIPPER LOAD, STOW, COUNT, SEAL AND
WEIGHT
01X20'RF FCL CONTAINER STC
TOTAL 439 CARTONS
PVC & PET SHRINK SLEEVES & BOPP LABELS
PMSLEE0023-SLEEVE LABAN AIRAN 180ML,
PMSLEE0058-SLEEVES LABAN 180ML -
FLAVORED MANGO, PMSLEE0058-SLEEVES
LABAN 180ML - FLAVORED STRAWBERRY,
PMSLEE0029-SLEEVE MANGO JUICE 200 ML
FSL FILLER, PMSLEE0035-SLEEVE APPLE
JUICE 200 ML FSL FILLER, PMSLEE0033-
SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER,
PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML
FSL FILLER, PMSLEE0054-SLEEVE
POMEGRANATE 200 ML FSL FILLER.
PMSLEE0037-SLEEVE ORANGE CARROT
JUICE 200 ML FSL FILLER, PMSLEE0039-
SLEEVE LEMON MINT JUICE 200 ML FSL
FILLER, PMSLEE0041-SLEEVE MIXED BERRY
JUICE 200 ML FSL FILLER, PMSLEE0082-
SLEEVE JUICE 200 ML

GR WT: 4087.33
KGS

NET WT: 3623.21
KGS

TOTAL NUMBER OF
CONTAINERS OR PACKAGES
(IN WORDS)

COPY NON NEGOTIABLE

FREIGHT & CHARGES

Revenue Tons

Rate

Prepaid

Collect

FREIGHT
PREPAID

Service Type

Exchange Rate

Prepaid at

Payable at

RECEIVED by the Carrier Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, Authorized of permitted herein and subject to all terms and conditions appearing on the front and reverse to this Bill of Lading to which the merchant agrees by accepting the Bill of Lading, any local privileges and customs not withstanding
The particulars given above as stated by the shipper and the weight, measure quantity condition contents and value of the Goods are unknown to the Carrier in Witness whereof three original Bill of Lading has been if not otherwise stated before one of which to be completed the other(s) to the void.
If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order

Number of Original (B(s))/L

1

Place of B(s)/L Issue/Date

MUMBAI 27 OCT 2022



METRO LOGISTICS INTERNATIONAL (PVT) LTD.
For MLI Logistics India Pvt. Ltd.

(Signature)

by

AS CARRIER

As Agents

1. Goods consigned from (Exporter's business name, address, country) KRIS FLEXIPACKS PVT LTD PLOT NO. 43-45, GDDIDC, SOMNATH ROAD, VILLAGE DABHEL, DAMAN - 396210, INDIA Tel : +91-22-62648000 Fax : +91-22-62648080 Email ID: nilesh.j@krisflexipacks.com			Reference No. CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined Declaration and Certificate) Issued in India  ESTD : 1929 The Memon Chamber of Commerce Patharia Palace, 75, Mohammedali Road, MUMBAI - 400 003, (INDIA) Tel : 2342 1109 • Fax : 2341 3681 E-mail : info@memonchamber.com		
2. Goods consigned to (Consignee's name, address, country) DANDY COMPANY LTD P O BOX: 2239, INDUSTRIAL AREA, ST. NO: 2 GATE: 160, DOHA QATAR					
3. Means of transport and route (as far as known): Shipment By SEA NHAVA SHEVA INDIA to HAMAD PORT, QATAR			4. For Official use		
5. Item No.	6. Marks and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	MARKS NOS. & CARTONS 1 TO 439 SHIPPING MARK PO No. DCLFOP00047-0922 DT. 28.09.2022 SHIPPER NAME: KRIS FLEXIPACKS PVT. LTD. CONSIGNEE NAME: DANDY COMPANY LTD (PLASTIC FACTORY) P.O. BOX: 2239, INDUSTRIAL AREA, ST. NO: 2 GATE: 160, DOHA QATAR MADE IN INDIA HS CODE NO.: 39232100 GOODS ARE OF INDIA ORIGIN	TOTAL 439 CARTONS ONLY PVC & PET SHRINK SLEEVES & BOPP LABELS PMSLEE0023-SLEEVE LABAN AIRAN 180ML PMSLEE0024-SLEEVE LABAN FRESH 180ML PMSLEE0058-SLEEVES LABAN 180ML - FLAVORED MANGO, PMSLEE0058- SLEEVES LABAN 180ML - FLAVORED STRAWBERRY. PMSLEE0029-SLEEVE MANGO JUICE 200 ML FSL FILLER PMSLEE0035-SLEEVE APPLE JUICE 200 ML FSL FILLER, PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER, PMSLEE0054-SLEEVE POMEGRANATE 200 ML FSL FILLER, PMSLEE0037-SLEEVE ORANGE CARROT JUICE 200 ML FSL FILLER PMSLEE0039-SLEEVE LEMON MINT JUICE 200 ML FSL FILLER, PMSLEE0041-SLEEVE MIXED BERRY JUICE 200 ML FSL FILLER PMSLEE0082-SLEEVE JUICE 200 ML KIWI-LIME PMSLEE0097-SLEEVES FLAVORED LABAN 180ML - PEACH & APRICOT, PMSLEE0107-FRUTTI CLUSTER PACK-SLEEVE, PMSLEE0000 - SLEEVE CURD 80 ML PMSLEE0056-SLEEVE LABAN FRESH 2 LTRS - BOPP PMSLEE0057-SLEEVE LABAN AIRAN 2 LTRS - BOPP	INDIA	QTY. 2882635 PCS GR.WT.: 4087.33 KGS NET WT. 3623.21 KGS	Invoice No. KF3/22-23/ 02315 DT. 21.10.2022
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct			12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct and that they comply with the origin requirements for exports to QATAR Importing Country For Kris Flexipacks Pvt. Ltd.  Authorized Signatory MUMBAI DATE : 22/10/2022		

KRIS FLEXIPACKS PVT LTD
PLOT NO. 43-45, GDDIDC, SOMNATH ROAD, VILLAGE
DABHEL,
DAMAN -- 396210, INDIA
Tel: 0091 -- 022- 62648000

MLINSAHMD152

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

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

Intermodal Shipping Agencies Co.W.L.L.
B-14, Commercial Boulevard, P.O. Box. 55461, Ras Bufontas Free Zone, Doha
Qatar Tel: +974 44626160 / 44626499 Fax: +974 44626499 || Mob: +974 3381
1122

SSL MUMBAI 2205E. NHAVA SHEVA, INDIA

HAMAD PORT, QATAR HAMAD PORT, QATAR

PO No. DCLFDPO0047-
0922 DT. 28.09.2022,
SHIPPER NAME: KRIS
FLEXIPACKS PVT. LTD.
CONSIGNEE NAME:
DANDY COMPANY LTD

**Email ID:
nilesh.j@krisflexipacks.com

KKTU6072269/20'RF
SEAL NO: MLI-3682
TEMP: +20DC
VENTILATOR: CLOSE
HUMIDITY: N/A

439
CARTON
S

SHIPPER LOAD, STOW, COUNT, SEAL AND
WEIGHT
01X20'RF FCL CONTAINER STC
TOTAL 439 CARTONS
PVC & PET SHRINK SLEEVES & BOPP LABELS
PMSLEE0023-SLEEVE LABAN AIRAN 180ML,
PMSLEE0058-SLEEVES LABAN 180ML -
FLAVORED MANGO, PMSLEE0058-SLEEVES
LABAN 180ML - FLAVORED STRAWBERRY,
PMSLEE0029-SLEEVE MANGO JUICE 200 ML
FSL FILLER, PMSLEE0035-SLEEVE APPLE
JUICE 200 ML FSL FILLER, PMSLEE0033-
SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER,
PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML
FSL FILLER, PMSLEE0054-SLEEVE
POMEGRANATE 200 ML FSL FILLER.
PMSLEE0037-SLEEVE ORANGE CARROT
JUICE 200 ML FSL FILLER, PMSLEE0039-
SLEEVE LEMON MINT JUICE 200 ML FSL
FILLER, PMSLEE0041-SLEEVE MIXED BERRY
JUICE 200 ML FSL FILLER, PMSLEE0082-
SLEEVE JUICE 200 ML

GR WT: 4087.33
KGS

NET WT: 3623.21
KGS

FREIGHT
PREPAID

MUMBAI 23 OCT 2022

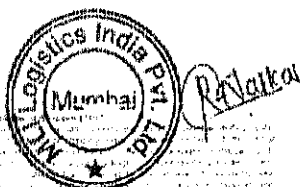
Annexure Sheet

SEA WAY BL

Vessel	SSL MUMBAI	Voyage No.	2205E.
Port Of Loading	NHAVA SHEVA , INDIA	Port Of Discharge	HAMAD PORT , QATAR
B/L No.	MLINSAHMD152	Place Of Delivery	HAMAD PORT , QATAR

Marks & Numbers	Description of Goods	Container Info
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KIWI-LIME, PMSLEE0097-SLEEVES FLAVORED
LABAN 180ML - PEACH & APRICOT, PMSLEE0107-
FRUTTI CLUSTER PACK SLEEVE, PMSLEE0000 -
SLEEVE CURD 80 ML, PMSLEE0056-SLEEVE
LABAN FRESH 2 LTRS - BOPP, PMSLEE0057-
SLEEVE LABAN AIRAN 2 LTRS - BOPP AS PER
INVOICE NO : KF3/22-23/02315 DT.21.10.2022,
EXPORTER COUNTRY H.S.CODE : 39204900 ,
39202020 IMPORTER COUNTRY H.S.CODE :
39232100.
SHIPPING BILL NO. 5011368 DATE 22/10/2022.
10 DAYS FREE TIME AT DESTINATION
SHIPPED ON BOARD : 24.10.2022





Intermodal Shipping Agencies Co W.L.L

Unit 150 01-E05 Second Floor Office No 11, Building No 70, Street No 036, Zone 27
Doha - Qatar
TEL: +974 4482 8160 / 4402 0150 / FAX: +974 4482 8400 | www.intermodalqatar.net | info@intermodalqatar.net

RECEIPT

Receipt Number : DOR/01572/2022-ISS Date 31-DEC-22
Paid By : DANDY
Issued to : DANDY COMPANY LIMITED
B/L Number : MLNSAHMD152
Voyage / Vessel Name : SSL MUMBAI / 2205W
No of Containers : 1 X 20 F
Cash Amount : 2524.25 (QAR)
Local Cheque Details :
Consignee Name : DANDY COMPANY LIMITED
In Words : QAR TWO THOUSAND FIVE HUNDRED TWENTY-FOUR AND 25/100 ONLY(QAR)
Notes :

For INTERMODAL SHIPPPING AGENCIES LLC-LIVE

DETAILS OF CHARGES	
	Amount
Local Charges	500.00
METRO Charges	2,024.25
Total	2,524.25



Intermodal Shipping Agencies Co W.L.L

Unit EO 01-B05 Second Floor, Office No 11, Building No 70, Street No 230, Zone 27,
Doha - Qatar
TEL: +974 4482 5160 / 4482 6489 | FAX: +974 4482 6499 | - www.intermodalglobal.net - info@intermodalglobal.net

CARGO ARRIVAL NOTIFICATION

We are pleased to advise the arrival of your cargo as per the details below :

Consignee :	DANDY COMPANY LIMITED	Date :	27-OCT-22
	STREET NO.2,GATE NO.160	Notify :	DANDY COMPANY LIMITED
	INDUSTRIAL AREA,P.O.BOX.NO-2239		STREET NO.2,GATE NO.160
	DOHA, QATAR		INDUSTRIAL AREA,P.O.BOX.NO-2239
	Fax No: 44603500		DOHA, QATAR
Shipper :	KRIS FLEXIPACKS PVT LTD	Bill of Lading No :	MLINSAHMD152
Vessel :	SSL MUMBAI		
Voyage :	2205W		
Port of Load :	Jawaharlal Nehru (Nhava Sheva)	Arrival/ETA Date :	29-OCT-22
Port of Disch. :	HAMAD		
Final Destn. :	HAMAD		
Line :	METRO LOGISTICS INTERNATIONAL (PVT) LTD		

Container / Seal	Type	Nett Wt.	No. of Pkg	Gross Wt.	CBM	Description
KKTU6072269 / MLI-3682	20RF	4,087.330	439	4,087.330	0.000	TOTAL 439 CARTONS PVC & PET SHRINK SLEEVES & BOPP LABELS PMSLEE0023-SLEEVE LABAN AIRAN 180ML.

Charges	Qty	Unit Price	Currency	Ex.Rate	QAR Amount
ADMIN CHARGES	1	220.00	QAR	1.00	220.00
CONTAINER MONITORING AND CLEANING CHARGES	1	150.00	QAR	1.00	150.00
TERMINAL HANDLING CHARGES	1	700.00	QAR	1.00	700.00
DELIVERY ORDER FEES	1	500.00	QAR	1.00	500.00
EQUIPMENT IMBALANCE SURCHARGE	1	150.00	USD	3.70	554.25
EQUIPMENT SURPLUS CHARGES	1	200.00	QAR	1.00	200.00
MANIFEST SUBMISSION FEE	1	50.00	QAR	1.00	50.00
OPERATIONAL COST RECOVERY	1	150.00	QAR	1.00	150.00

TWO THOUSAND FIVE HUNDRED TWENTY-FOUR AND 25/100 ONLY

Total : 2,524.25

Thank you for your valuable support

Best Regards INTERMODAL SHIPPING AGENCIES LLC-LIVE

Notes:-

IN CASE YOU REQUIRE TO AMEND THE CONSIGNEE NAME IN THE DELIVERY ORDER PLEASE INFORM US PRIOR VESSEL ARRIVAL IN ORDER TO FILE MANIFEST WITH CUSTOMS ACCORDINLY.
IN CASE OF A LATE ADVISE LOCAL CUSTOM AMENDMENT CHARGES OF QAR 150 WILL BE APPLICABLE.

FREIGHT CRE

ALL COLLECT AND ELSEWHERE CHARGES MUST BE PAID AND, WHERE APPLICABLE, DULY ENDORSED ORIGINAL BILL OF LADING SURRENDERED PRIOR RELEASE.

1.Your cargo will be released against Bill of Lading, duly endorsed. In case of Sea Waybill or Telex Release, Bank endorsement, no release of container(s) will be authorized until a Letter of Indemnity has been signed and stamped by the Consignee through which it acknowledges its awareness of the Bill of Lading/Sea Waybills Terms and Conditions and its acceptance.

2.All charges are due for payment on the invoiced date. If the Freight charges have not been paid on or before that date, the Shipper, Consignee or his Forwarder, Clearing agent will be liable for any consequence arise and any loss arising from changes in rate of exchange, whether due to devaluation/revaluation.

3.Delivery of subject Container/s and Empty return should be within above given Valid period, or otherwise all Demurrage/Detention charges would be on account of Consignee/Transporter, as per Liner Tariff. Container/s not allowed to ground without prior approval from Shipping Line.

4.Empty containers need to be returned to the Depot/Terminal nominated by Shipping Line Agent in clean, undamaged- wear & tear omitted - and completely free of cargo and dunnage residues, with all chemicals, dangerous goods and fumigation labels removed. In failure to comply with this requirement may result in extra costs (including Customs fine) for account of the Merchant. Empty redelivery must be made at the selected Depot/Terminal under the turn-in reference obtained from our concern Department upon request.

5.Kindly note as per Port Customs Regulations, any FCL Containers lying uncleared/unclaimed beyond 30 days will be shifted to the auction shed. The cargo will be destuffed and auctioned at the discretion of Port Custom Authority at the risk/cost of Consignee and/or Notify Party, and it is up to the auction committee to setup the time of auction the Carrier or its Agents will not be responsible for the same. Although this notification is not obligatory on our part, the same is given to facilitate early clearance of your cargo.

6.In case of Cheque dishonor by Bank due to any reason, payment should be settled immediately in cash along with administration charges on priority basis. All the future business with such customer will only be in Cash or if Cheque, service will be provided upon encashment of cheque in bank under

1093
DANDY CO

INVOICE

Vessel Name	SSL MUMBAI	Invoice Final No.	CT2/CAI/132929/2022
Operator	MML	Invoice Date	November 2, 2022
Effective Date	2022-11-02T02:42:50 +0300	Invoice Draft No.	1031267
Bill of Lading	MLINSAHMD152	Invoice Status	Final
Narration		Customs Number	5SI60022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	1.0	200.0	200.0

Invoice Total Amount TWO HUNDRED QAR

200.00

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	Invoice Final No.	CT2/CAI/131663/2022
Operator	MML	Invoice Date	October 31, 2022
Effective Date	2022-10-31T01:11:14 +0300	Invoice Draft No.	1029007
Bill of Lading	MLINSAHMD152	Invoice Status	Final
Narration		Customs Number	5SI60022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	3.0	200.0	600.0
KKTU6072269	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
KKTU6072269	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount SIX HUNDRED FIFTY QAR

650.00

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	SSL MUMBAI	Invoice Final No.	CT2/CAI/132381/2022
Operator	MML	Invoice Date	November 1, 2022
Effective Date	2022-11-01T02:59:48 +0300	Invoice Draft No.	1030269
Bill of Lading	MLINSAHMD152	Invoice Status	Final
Narration		Customs Number	5SI60022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	1.0	200.0	200.0

Invoice Total Amount TWO HUNDRED QAR

200.00

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: QA75QNBAA00000000000013192809052

DANDY CO. Ltd.

Customs Clearance Division

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

قسم التخليص الجمركي

تليفون: +٩٧٤ ٤٤٤٢٢٩٨٠ - فاكس: +٩٧٤ ٤٤٤٤٠٢٤٣
س.ت: ٦٥٧ - ص.ب: ٢٢٣٩ - الدوحة - قطر

03181

فاتورة**INVOICE**

Date: 6-11-2022

التاريخ:

Mr./

Dandysco

السيد / السادة:

Vessel Name & Voy/Truck No.

رقم السيارة اسم الباخرة ورقمها:

B/E No.

224356/4

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
				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
			1050	أجور الشحن AC FREIGHT CHARGES
			150	أجور التخليص CLEARING CHARGES
				مصروفات أخرى OTHER EXPENSES
one Thousand Two hundred			1200	المجموع الكلي GRAND TOTAL

Received by المستلم

Prepared by بواسطة