

Mashreqbank psc, Foreign Trade Centre,
P.O. Box 9271, Dubai, UAE
Phone: 00971 44368444, Swift: BOMLAZAD
BANK TRN: 100282764800003



DOCUMENT ARRIVAL/RELEASE ADVICE (USANCE) / TAX INVOICE
(MURABAHA/MUSHARAKA)

DATE : 30-NOV-23
PAGE : 1

OUR REFERENCE : D91ISAC233340001
CUSTOMER TRN :
VAT INVOICE NO :
OUR LC REFERENCE : 091IMUR233170001
YOUR REFERENCE : 90629106

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

DEAR SIR(S)/MADAM,

WE ARE PLEASED TO RELEASE THE UNDER MENTIONED DOCUMENTS DRAWN
UNDER THE USANCE LETTER OF CREDIT ESTABLISHED BY US ON YOUR BEHALF
AGAINST THE ACCEPTANCE.

APPLICANT NAME : DANDY COMPANY LTD
APPLICANT REFERENCE : 90629106

BENEFICIARY NAME : QATAR CHEMICAL AND PETROCHEMICAL
BENEFICIARY REFERENCE : 3227413

BILL AMOUNT : QAR 171,600.00
TENOR OF BILL : Usance
TENOR DAYS OF BILL : 142
BILL MATURITY DATE : 15-APR-24

SHIPMENT FROM : FROM MESAEED, QATAR TO : CUSTOMER SITE, QATAR

---CHARGE DETAILS---

CHARGE DESCRIPTION	: UBLIC Legalization Charges
CHARGE AMOUNT	: AED 0
AMOUNT IN WORDS	: UAE DIRHAM
CHARGE DESCRIPTION	: UBLIC Acceptance Charges
CHARGE AMOUNT	: AED 750
AMOUNT IN WORDS	: UAE DIRHAM SEVEN HUNDRED FIFTY
CHARGE DESCRIPTION	: UBLIC Misc Charges
CHARGE AMOUNT	: AED 0
AMOUNT IN WORDS	: UAE DIRHAM
CHARGE DESCRIPTION	: UBLIC Negotiation Charges
CHARGE AMOUNT	: AED 0
AMOUNT IN WORDS	: UAE DIRHAM
CHARGE DESCRIPTION	: UBLIC Postage Charges
CHARGE AMOUNT	: AED 0

AMOUNT IN WORDS : UAE DIRHAM
TOTAL CHARGE AMOUNT : AED 750
ACCOUNT DEBITED : 011190000016

mashreq المشرق

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PLEASE TAKE NOTE OF OUR INSTRUCTIONS AS SHOWN BELOW :

LEGALIZATION FEE IS APPLICABLE ON : 3RD COUNTRY SHIPMENT

WE ASSUME NO LIABILITY OR RESPONSIBILITY FOR THE FORM, SUFFICIENCY,
ACCURACY, GENUINENESS, FALSIFICATION OR LEGAL EFFECT OF ANY DOCUMENTS,
OR FOR THE GENERAL AND/OR PARTICULAR CONDITIONS STIPULATED IN THE
DOCUMENT(S) OR SUPER-IMPOSED THEREON, NOR DO WE ASSUME ANY LIABILITY
OR RESPONSIBILITY FOR THE DESCRIPTION, QUANTITY, WEIGHT, QUALITY,
CONDITION, PACKING, DELIVERY, VALUE OR EXISTENCE OF THE GOODS
REPRESENTED BY ANY DOCUMENT(S), OR FOR THE GOOD FAITH OR ACTS AND/OR
OMISSIONS, SOLVENCY, PERFORMANCE OR STANDING OF THE CONSIGNORS, THE
CARRIERS, THE FORWARDERS, THE CONSIGNEES OR THE INSURERS OF THE GOODS,
OR ANY OTHER PERSON WHOMSOEVER. (AS PER UCP)

NOTE; THE COUNTER-VALUE AS ON DUE DATE ALONG WITH PROFIT/CHARGES
(IF ANY), WILL BE DEBITED TO YOUR ACCOUNT IN SETTLEMENT OF THE
SUBJECT BILL. KINDLY THEREFORE ENSURE AVAILABILITY OF SUFFICIENT
FUNDS IN YOUR ACCOUNT. SHOULD YOU DESIRE TO SETTLE THIS BILL
OTHER THAN BY DEBIT TO YOUR CURRENT ACCOUNT, YOU MAY ADVISE US
AT LEAST THREE DAYS PRIOR TO ITS MATURITY.

(AUTORISED SIGNATORY)