

Dandy Co. Ltd,
Gate No 160 , Street No. 2
Salwa Industrial area
DOHA
QATAR

Certificate of Analysis

Date: 23 Feb 2024
Our ref. no.: 43161417 10.
Your ref.: 6100302867

Material:	452438	GRINDSTED MONO-DI HP 60-M
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Batch No.:	7114582821	Mono-diglyceride
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Best before date:	28 Jan 2026
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Production date:	29 Jan 2024
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Test	Result	Unit
Acid Value	0,8	mg KOH/g
Free glycerol	0,8	%
Monoglycerides	66	%

Comments

The material property data reported in this COA are representative values obtained in laboratory tests conducted on a product sample taken from the batch produced. IFF certify that the values reported are the results of the tests conducted. IFF makes no warranties regarding those values or the product in this COA, including as to fitness for a particular purpose or merchantability of goods produced from this supplied product or the supplied product itself, except for warranties expressly stated in the IFF Product Description (PD) or Product Specification (PS) or otherwise agreed in writing by IFF. All other warranties are specifically excluded. IFF's standard terms and conditions apply to the sale of the supplied product unless otherwise agreed in writing by IFF.

This certificate is generated automatically

Lee Li Xian

Quality Control Department



DANDY CO. LTD.

Tel. : (+974) 444422980 - Fax : (+974) 44440243
C.R. No. : 6573 - P.O. Box : 2239 - Doha - Qatar

No:- 004514

Material Receipt Confirmation

Date: 02-04-2024

Simpler Name: **Dawn**

Barcode No.: 1001737869

Location : Sq. 39

Delivery Note :

Material Test. 9

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53

CamScanner

Material Receipt Confirmation

Date: 02-04-2024 / Supplier Name: Danisco / Invoice No: 1001131369 / Location: S1-39
Delivery Note : ✓ / Material Type: Rm / Truck Reporting Time at store: 09:45 am / Truck / Container No. & Type: TEMU 2271347 / Received Time: — / Storage Type: Available

Domestic

Received By

Name: _____

Signature : 

Verified and Checked

Starbooks:

JULIE KEEPEL

Name :

Processed By:

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DEC.

21

10

INVOICE BFLINV2400833

Page 1 of 1

DANDY CO. LTD
 OLD SEA PORT, DOHA, QATAR
 Phone : 444229980
 Fax : 44440243

INVOICE DATE	30-MAR-24
CUSTOMER ID	D000010
SHIPMENT	BBFLFCI2400126
DUE DATE	29-MAY-24
TERMS	CREDIT
JOB NUMBER	

SHIPMENT DETAILS

SHIPPER	CONSIGNEE
DANISCO MALAYSIA SDN	DANDY CO. LTD
SHIPPERS REFERENCE	DEPARTMENT FCL IMPORT

REFERENCE NO / DATE VIKDDYFEB04-24/30-MAR-24

GOODS DESCRIPTION

CUSTOMS BROKER	GROSS WEIGHT 3,970.000KGS	CHARGEABLE	PACKAGES 6 PALLETS	VOLUME 7.000 CBM
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING PENCB24000610		HOUSE BILL OF LADING PEN24020037	
ISARA BHUM V.016E				
ORIGIN MYPEN - PENANG (GEORGETOWN),	ETD 28-FEB-24	DESTINATION QAHMD - HAMAD, QATAR	ETA 30-MAR-24	

CONTAINERS

/

REMARKS

VIKDDYFEB04-24

CHARGES

Charge Details	Rate/Unit	Qty	QAR
OCEAN FREIGHT + EXWORKS - FCI	6,003.00	1	6,003.00
BL EXCHANGE FEE - FCI	450.00	1	450.00

Six thousand Four Hundred Fifty-Three Only Total : QAR 6,453.00

Payment Information

- 1.If any objections against this invoice, kindly revert within 3 days from receipt. Otherwise, the above amount will be considered as correct and payable in full.
- 2.Please make cheque or transfer payable to 'BRITANIA FREIGHT AND LOGISTICS'
- 3.Please mention our reference/invoice numbers while making payment.
- 4.The company is not responsible for any cash settlement without an official receipt.

Received By : _____

#NAME?	DANISCO		
BILL OF LADING	PENCB24000610		
	Dandy (CASH)	Dandy (CARD)	ALCAT
B/L EXCHANGE			
DELIVERY ORDER FEES	1,610		
SHIPPING LINE DEMURRAGE			
GATE PASS VALIDITY RENEWAL			
CUSTOMS FEES		1,510	
DOCUMENT PENALTY			
X-RAY INSPECTION CHARGES	50		
SEAPORT DEMURRAGE			
GENERATOR			
CLEARANCE CHARGES	150		
TRANSPORT CHARGES			700
BAYYEN CHANGE			
Q TERMINAL INSPECTION	160		
TOTAL			



RECEIPT

Receipt Number : DOR/00907/2024-GWCSH Date 31-MAR-24
Paid By : C/O DANDY COMPANY LTD/66851536
Issued to : DANDY COMPANY LTD
B/L Number : PENCB24000610
Voyage / Vessel Name : MSC BERANGERE / FK412R
No of Containers : 1 X 20 F
Cash Amount : 1610 (QAR)
Local Cheque Details :
Consignee Name : BRITANIA FREIGHT & LOGISTICS W.L.L.
In Words : QAR ONE THOUSAND SIX HUNDRED TEN ONLY(QAR)
Notes : C/O DANDY COMPANY LTD/66851536

For GWC SHIPPING SERVICES

DETAILS OF CHARGES

	Amount
Discharge Port Related Charges	1,610.00
Total	1,610.00

1093
DANDY CO

INVOICE

Vessel Name	Invoice Final No. CT2/CAI/043805/2024				
Operator	Invoice Date April 2, 2024				
Effective Date	Invoice Draft No. 1517973				
Bill of Lading	Invoice Status Final				
Narration	Customs Number 5SI60026900096				
UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TEMU2271347	Y20 CCIA OPEN CNTR SAMPLE	CCIA open container/extract a sample for inspection	1.0	160.0	160.0

Invoice Total Amount ONE HUNDRED SIXTY QAR 160.00

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: QA75QNBA00000000013192809052

* Invoice is accepted by earliest entry submitted within 5 working days.
Undisputed balance due 15/11/2024 with a nominal fee.

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qterminals.com   

Page 1 of 1

1093
DANDY CO

INVOICE

Vessel Name	MSC BERANGERE
Operator	MSC
Effective Date	2024-03-31T02:28:58 +0300
Bill of Lading	PENCB24000610
Narration	

Invoice Final No. CT2/CAI/042927/2024

Invoice Date March 31, 2024

Invoice Draft No. 1515820

Invoice Status Final

Customs Number 5SI60026900096

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
TEMU2271347	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
TEMU2271347	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount FIFTY QAR 50.00

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: QA76QNBA00000000013192809052

* Invoices are treated as current unless payment is made within 5 working days.
Undisputed invoices shall still be paid within current terms.

qterminals.com



DANDY CO. Ltd.

Customs Clearance Division

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

قسم التخلص الجمركي

تلفون: +974 44422980 - فاكس: +974 44440243
عن.ت. ٦٥٧ - ص.ب. ٢٢٣٩ - الدوحة - قطر

04193

**فاتورة
INVOICE**

Date: ٢٠٢٤ - ٤ - ٢٠٢٤

Mr./

Dandy co

Vessel Name & Voy/Truck No.

B/E No. ٢٦٩٥٥٠٩٦

S/E No.

التفاصيل DESCRIPTION	المجموع TOTAL	الكمية QTY	سعر الوحدة UNIT PRICE	ملاحظات REMARKS
قيمة إذن التسليم D/ORDER FEES				
أجور التغذيل HANDLING CHARGES	١٦٠			
رسوم الجمركية DUTY				
رسوم ارضية DEMURRAGE				
أجور التخزين STORAGE CHARGES				
أجور التصدير EXPORT CHARGES				
أجور الرافع CRANE FEES				
أجور الحملة PORTERAGE				
أجور النقليات TRANSPORT CHARGES				
أجور الشحن FREIGHT CHARGES	٥٠			
أجور التخلص CLEARING CHARGES	١٥٠			
مصاروفات أخرى OTHER EXPENSES				
المجموع الكلي GRAND TOTAL	٣٦٠			

Received by *السلام*Prepared by *بواسطة*



Payment Receipt

Payment Details

Customs Duties & Charges

Payment Number : 2024033151723059

Declaration Number : SSI60026900096

Declaration Type : Import

Port : QAHMD-HAMAD PORT

Date of Submission : 31-03-2024 13:34:58

Trader : 1093 - شركة داندي المحدودة - DANDY CO

Customs Clearing Agency : 1093 - DANDY CO

Status : Paid

Cashier : 1025630029081807039

Duties and Fees	Amount(QAR)
MOFA Fees for COO NON Attested	150
MOFA Fees for Invoices NON Attested	1000
exemption request from customs duties or benefiting from financial settlements	100
MEI Exemption Request	10
Basic customs services fee for companies	250
Total Amount(QAR)	1510

Online Payment

S.No	Transaction Date	Amount(QAR)	Card Type
1	31/03/2024 02:04	1510	CreditCard

