



# ACUMEN LIFESCIENCES

Original Copy

49-A KRISHIVIHAR COLONY, NEAR BAHKTAWARRAM NAGAR INDORE

Tel.: 0731-2596715 email: info@acumenindus.com Mobile: 9575425619

FSSAI REGISTRATION NO: 11422999000134 IEC CODE: 5613004692

Bridging nature with life

APEDA:180740, SPICES REG NO:ML/REG/A2950/2014, USFDA:12051405378

## PROFORMA INVOICE

GSTIN NO: 23AAXFA8257A1ZE

### CONSIGNEE:

Dandy Company Ltd.  
Doha Qatar Post Box : 2239

CONTACT PERSON : MR. NAVEED  
PHONE NO : +974 66463332  
GSTN :

Invoice No. : ALPI64/2022-23  
Dated : 28/03/2023  
Buyer Order No/ Dt : By email date 27.03.2023  
Notify Party : SAME AS BUYER  
:  
:  
:

Payment Terms : 100% ADVANCE  
Payment Terms :  
Transport Terms : PAID BASIS  
Mode of Transport : BY AIR  
Delivery Terms : CPT AIR HAMAD  
Pre Carried :

Place of Loading : MUMBAI  
Country Origin : INDIA  
No of Packages : 8 DRUM  
Place of Discharge : HAMAD  
Country Destination : QATAR  
Net Weight : 200.00 KGS  
Gross Weight : 224.00 KGS

### Remark :

Marks/Nos.	Description of Goods	Batch No	Qty.	Unit	Price	Amount\$
25*8	Malic Acid HSN CODE : 29181990		200.000	Kgs	11.50	2,300.00

\$ in Words : Two Thousand Three Hundred Only

Grand Total \$ 2,300.00

A/C

A/C DETAILS: INDUSIND BANK OLD PALASIA, INDORE CURRENT A/C: 259575425619 IFSC: INDB0001029 SWIFT: INDBINBBIN

### Other Comments or Special Instructions

We declare that this invoice shows the actual price of the product described and that all particulars are true and correct to the best of our knowledge.



for ACUMEN LIFESCIENCES  
Authorised Signatory

# 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.** DCLFDP00003-0423 **PO Date** 06/04/2023  
**PO Amend No.** **Amend Date**  
**PO Status** OPEN **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

**SUPPLIER DETAILS**

**Supplier Name** ACUMEN LIFE SCIENCES  
**Supplier code** VD003024 **Contact Address**  
**Contact Person** MS. PRIYANKA 49-A KRISHI VIHAR COLONY,  
NEAR BAKHTAWAR RAM NAGAR,  
INDORE, MADHYA PRADESH -  
**Tel No.** **INDIA**  
**Fax**  
**Mobile** 917312596715/49861  
**Email** info@acumenindus.com

**TERMS & CONDITIONS**

**Pay Term** 100% ADVANCE  
**Pay Mode** CHECK  
**Currency** USD  
**Invoice To** Dandy Company Ltd  
**Import** YES  
**INCO Terms** CPT  
**Mode of Transport** AIR  
**Partial Shipment** NO  
**Transshipment** NO  
**Remarks** PM-020RM/2023

**ITEM DETAILS**

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCULT0077-MALIC ACID	1	07/05/2023	KG	200.0000	11.5000	2,300.00

**GRAND TOTAL** **2,300.00**

**Amount In Words :** Two Thousand Three Hundred Dollar 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:**

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 12 months.
3. Product should not be older than one month at the time of shipment.
4. 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:**

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading - Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. 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 – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. 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.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, 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.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar  
Tel: +974 44603600

No: PM-20RM/2023

Date: 28-MAR-2023

PURCHASE MEMORANDUM

BASIC DETAILS		CAPEX / NATURE OF CAPEX		FAST PURCHASE	
Item / Asset Title	: Malic Acid	a) Expansion	<input type="checkbox"/>	Supplier name	: -
Type of item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	: -
Department	: Production	e) Office equipments	<input type="checkbox"/>	Total Qty	: -
Type of expenditure	: Capital	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: -
	Revenue <input checked="" type="checkbox"/>			Date	: -

Note: Pls attach feasibility study if a/b/c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

Procuring of Malic Acid preservative category which will be use in production of "Litchi Drink variant" (200ml, 1 Ltr, 1.5 Ltr). This item is our initial order from approved supplier Acumen Life Science. We are seeking approval for order quantity of 200 kgs. This order quantity will cover tentatively until November-2023 as per SNOP forecast. Delivery will be arranged by May-2023 as per our requirement. Shelf life of this raw material is 12 months, intended production date April-2023 and expiry date March-2024. Order quantity will consume till Nov-2023 as per SNOP before its expiry, thus there will be no risk of expiry. (Calculation sheet attached).

RISKS / CONCERNS / NON COMPLIANCE OF SOPS / POLICY

Acumen Life science is our existing supplier for other preservatives items, and approved supplier for Malic Acid as well.

QUOTED SUPPLIER'S DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr	Quantity Kg	Total - Qr.	Payment Term / Mode	Remarks
1	Malic Acid	INDIA	CPT	USD	11.50	-	3.65	41.98	-	200	8,395	ADVANCE	+/- 10% tolerance

\* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity kgs	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Remarks
Acumen Life Science	AIR	CPT	11.50	3.65	41.98	200	8,395	ADVANCE	May-23		+/-25% tolerance on Freight & other charges.
Freight Cost							420				
Custom Duty							4,150				
Legalization + Local Charges							12,965				
Total											

Supplier selection criteria(s) :  
Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ Approved supplier

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION / APPROVAL

Ezzah Rezwan	Atif Hussain	Shashank Bhaskar Borole	Sayyad Mobin	Saadain Wariis	77%
Executive Purchase	Senior Manager - Procurement	Production Manager	Senior Manager - Finance	General Manager	
28/03/2023	28/03/2023	30/03/2023	30/03/2023	02/04/2023	