

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email:

Tel: 44422980 Fax:



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5100304242	PO Date	21/05/2024	Pay Term	CAD			
PO Amend No.		Amend Date		Currency	USD			
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd			
Project Code		Offer No		Pay Mode				
Project Name		Pur Group	139-NONE	Import	YES			
SUPPLIER DETAILS								
Supplier Name	BDAIRY B.V.			INCO Terms	CIF-Hamad Port , Qatar			
Supplier Code	20304317			Mode of Transport				
Contact Person		Contact Address	WILGENBOS 20 3311JX,,	Partial Shipment	Yes			
Tel No.	682777334			Transshipment				
Fax		Country	DORDRECHT,-Netherlands	Remarks	PM-093RM/2024			
Mobile	0786321230							
Email	giovanniN@bdairy.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001063 - SKIMMED MILK POWDER - EUROPE	0001	17/07/2024	KG	50,350.00	2570.00/1000	129,399.50
							Gross Price	129,399.50
							Grand Total	129,399.50

Amount in Words: Us Dollar One Hundred Twenty-Nine Thousand Three Hundred Ninety-Nine and Fifty cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product as per approved and previous shipment.
3. Product should not be older than one month at the time of shipment and cargo need to be palletized.
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.
5. Terms of payment - CAD

List of shipping documents required:

Created by: Ezhil Rizwan

Approved By: Saadain Waris

1. Commercial invoice (Attested by local chamber of commerce)
2. Mandatory to mention Importer (Qatar) IHS code detail on commercial invoice, kindly mention this IHS code (Full Cream Milk Powder & Skimmed Milk Powder – 04022110 / Whey Powder – 04041000) on invoice without fail for our shipments.
3. Packing list showing number of bags, packages, net & gross weight etc.
4. Bill of Lading – Mentioning number of free detention days.
5. Certificate of Analysis as per industry/product standards with product production, and expiry date.
6. 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)
7. 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. Importer HS code as advised above is mandatory requirement on the invoice.
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 with 14 free days (container detention) at destination. The 14 days free detention to be mentioned Bill of Lading for reference as well.
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 only (Invoice, packing list and Bill of Lading) should be sent to us in email for cross checking the consignee details. However, details on documents are complete responsibility of our seller and shipper, this needs 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 cross checked 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 and Dioxin 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 for CAD to importer 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 – all set of original documents should be delivered in our bank minimum 07 working days 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/reimburse from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed/reimburse from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed/reimburse 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.

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