

CH-8600 Dubendorf, Schweiz, Phone + 41 44 824 2424, Fax +41 44 821 4478



Date:	4-Aug-25
Sales Org.:	CH12
PI #	10003706-25-216
Transport Mode:	AIR
Incoterm:	CPT
Delivery Place:	Doha Airport
Currency:	CHF
Payment Term:	Payment In Advance

Sold To:	Dandy Company Ltd.
SAP ECC Code:	10003706
Country:	QA

Ship-To-Name:	Dandy Company Ltd.
Ship-To-Code:	10003706
Country:	QA

Sold To Group: DANDY COMPANY

[illegible]

Transport Temp.	
FCL / LCL	
Net. Weight	70.00
Gross Weight	84.00

Bank Details

EXW Address: UK
Park Road, Overseal, Swadlincote, Derbyshire, DE12, 6JX, United Kingdom
Tel: +44 (0) 1283 22 42 21

Beneficiary:	Ueberlandstrasse 138 8600 Dubendorf Schweiz Deutsche Bank Zurich
BANK	DEUTCHZZXXX
SWIFT	Uraniastrasse 9
ADDRESS	8001 Zurich Switzerland 1005192000
Account Number	CH3487801001005192000
IBAN	

Note:

*Prices may be revised at any time in the event of an increase in manufacturing/labour costs, raw materials costs or other overhead costs above 2% or in case of currency fluctuation (as the case may be). For the avoidance of doubt, in case of disagreement on the new price, nothing shall be construed as obliging the Customer to purchase the products at the new price, nor as obliging Givaudan to sell the Products at previously quoted prices

*Freight charges stated in this Proforma Invoice are subject to variation based on the order release date. The Seller reserves the right to adjust the freight charges accordingly, and the Buyer agrees to accept such adjustments.

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 180

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100308912 PO Date 12/08/2025
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 101-Raw Materials

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency CHF
Invoice To Dandy Company Ltd
Pay Mode
Import YES
INCO Terms CPT-DOHA AIRPORT , QATAR
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-118RM/2025

SUPPLIER DETAILS

Supplier Name GIVAUDAN INTERNATIONAL AG
Supplier Code 20303330
Contact Person Contact Address NEUGUTSTRASSE 46,
Tel No. +971566839084
Fax Country DUBENDORF-Switzerland
Mobile
Email mohammad.jarrah@givaudan.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001040 - VEGEBRITE ICE BLUE LWS CO304680	0001	06/10/2025	KG	70.00	32.99/1	2,309.30

Gross Price 2,309.30
Administration Fees 235.00
Freight Inwrds Extr 776.00
Grand Total 3,320.30

Amount in Words: Swiss Franc Three Thousand Three Hundred Twenty and Thirty Rappen Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

PM-118RM/2025

Created by: Ezhil Rizwan

Approved By: Saadain Waris

Aug 16, 2025

3:30:57 PM

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DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar

Tel: +974 44603600

PM-118RM/2025

Date : 04-AUG-2025

PURCHASE MEMORANDUM

BASIC DETAILS		CAPEX/NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Vegabrite Ice Blue	a) Expansion	<input type="checkbox"/>	Supplier name	: Givaudan (Naturex)
Type of Item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value (QAR)	: 14,046
Department	: Production	e) Office equipments	<input type="checkbox"/>	Total Qty	: 50
Type of expenditure	: Capital <input type="checkbox"/>	g) Others (Specify)	<input type="checkbox"/>	Pur. Memo. No	: PM-086RM/2025
				Date	: 15-JUN-2025
				COO : India	
				Exw Unit Rate :	CHF 92.99/KG

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

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Vege Brité Ice Blue (Natural Color) which goes in production of Dandy Cotton Candy ice-creams variants (125 ML, 110ML Cone).

1. Quotations invited from approved sources as shown in comparison table for quick reference.

2. Seeking approval to proceed with an order of 70 KG with Givaudan as per their competitive price for approved product.

3. Product expected from fresh production date September 2025, the product has shelf life of 12 months, the order qty is expected to consume till mid-June 2026 as aligned with projection forecast, thus, the order is free from risk expiry.

4. Payment term is 100% Advance, post receipt of payment 8 to 10 weeks lead time to dispatch the material.

5. The expected shipment arrival by October-2025 at destination airport.

RISKS/CONCERNS/NON-COMPLIANCE OF SOP OR POLICY

Current unit price CHF 32.99/Kg remains same as last purchase in June - 2025.

QUOTED SUPPLIER'S DETAILS									
No	Party Name	Country of origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Budget Qr
1	Givaudan (Naturex)	UK	CPT	CHF	32.99	32.99	4.50	148.46	400.00
	Vegebrité Ice Blue LWS CO304680								
	Freight + Documents								
	TOTAL								
2	Integrated Trading company (ITC)	INDIA	CPT	USD	61.00	61.00	3.65	222.65	400.00
	Vegebrité Ice Blue LWS CO304680								
	Freight + Documents+Bank Charges								
	TOTAL								
* All the supported quotations should be attached									

RECOMMENDED SUPPLIER'S DETAILS									
Party Name	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity KG	Total FC	Total QAR	Payment Mode
Givaudan (Naturex)	AIR	CPT	32.99	4.50	148.46	70	3,320	14,941	ADVANCE
Duty 5% if applicable							166	747	
Legalization + Local charges							889	4,000	
Total							4,375	19,688	

Supplier selection criteria(s):		Reputed supplier <input type="checkbox"/>		Others (specify) <input checked="" type="checkbox"/>		Approved supplier <input checked="" type="checkbox"/>	
Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>						

BUDGET DETAILS			
Particulars	Amount (QAR)		
Budgeted value for the requested Capex/expenditure			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this purchase memorandum			
Surplus/(Deficit)			
Signature of Authority: Sandeep Wasis Signature of Supplier: Sandeep Wasis Date: 04/08/2025 Date: 05/08/2025			