

Doc. Number	2451005002	Company Code	1003	Fiscal Year	2024
Doc. Date	27.09.2024	Posting Date	01.12.2024	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	SL/J0996/2024				
Doc. Currency	USD				

EX	ITEM	DESCRIPTION	AMOUNT	EX	ITEM	DESCRIPTION	AMOUNT
31	20301380	ZTOM FZCO		V0	33	000.00	RAW MATERIAL
86	2081100	Raw Mat-Direct		V0	337000.00		
99	106100	Raw Materials-Direct		V0	0.00		

GOODS RECEIPT

Plant Name	: Dandy Company Ltd	GR Number	: 5000073288
Plant Code	: 1030	Doc. Date	Dec 1, 2024
Vendor	: 0020301380	Pstng Date	Dec 1, 2024
Vendor Name	: ATOM FZCO	GR/GI slip number	:
Reference Doc	: 5100303997		

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No. : _____

Delivery Note : SE/J0990/2024

Bill Of Lading

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	100001729	ICE-TRIPLE 105	DC07	4332998	101				4,400	KG	

5105677049

Custom: 5105676886

Alcat: 5105676885



Dec. 7th, 2024.

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.	5100303997	PO Date	28/04/2024	Pay Term	within 30 days Due net
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				INCO Terms	CIF-Hamad Port, Doha Qatar
Supplier Name	ATOM FZCO	Mode of Transport			
Supplier Code	20301380	Partial Shipment	Yes		
Contact Person		Transshipment			
Tel No.	+97148802992	Country	DUBAI-Utd.Arab Emir.	Remarks	PM-085RM/2024
Fax	+97148802992				
Mobile	+971566877789				
Email	zeeshan.k@atomchemie.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	4,400.00	7.50/1	33,000.00
2	00020	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	2,000.00	7.50/1	15,000.00
3	00030	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	1,600.00	7.50/1	12,000.00
Gross Price								60,000.00
Grand Total								60,000.00

Amount in Words: Us Dollar Sixty Thousand and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Document Level Note :

Below mandatory requirements to be followed:

Dandy Shipping Requisites:

Created by: Ezhil Rizwan

Approved By: Saadain Waris

Dandy Company Ltd				
TCD File No.	149	Date of Receipt :	27-Nov-24	Currency*
Supplier	ATOM FZCO	Item	ICE TRIPLE	USD
Date of Creation	01-Dec-24	Invoice Value*	120,450.00	
No. of Container	1.00	Invoice Value in QAR*	QAR	
No. of Shipment	1.00	Invoice Number :	I-SL/I0996/2024	
incoterm*	CIF	Mode Shipment :	SEA	
Freight Cost QAR	-	P.O Number :	5100303997	
Freight Provider	-	GRN Number :	5000073288	
TCD Passed By	CHANDRA	Shipment Type*	Import	

TCD Details - Approximate Values

Figures in Qatar Riyals					
Sr.	Details	TCD CODE	LCI Shipment	Remarks	Value
2	Transport Charges - Other Charges	1x40' Container Shipment	OTHERCHS-F	Transport Charges - Other Charges	650
10	Customs Expense and Fees - Others	CUSTMOTH-F		Customs Expense and Fees - Others	4,890
12	Delivery Order Fees (DO)	DELOFEE-F		Delivery Order Fees (DO)	
13	Customs Clearance Charges	CUSTOMCL-F		Customs Clearance Charges	
16	Marine Cargo Insurance charges	MARIN-F		Calculations as per Invoice Value	
25	X Ray Inspection Charges	XRAYNCH-F		X Ray Inspection Charges	
27	Other Charges-Generator Charges /Port	OTHERCHG-F		Other Charges-Generator Charges /Port	
30	BAYYEN CHARGES	BAYYEN		If BL Issued Sub Carrier Basis Then only this	