

T: +968 2214 4274
E: pc.info@oq.com
A: OQ Marketing LLC
PO Box 3568, PC 112
Ruwi, Muscat
Sultanate of Oman
www.oq.com



Proforma Invoice

Applicant / Bill - To - Party / Customer

Dandy Company Limited
PO Box: 2239, Street No:2, Gate : 160,
Postal Code 664
Doha,
Qatar

Notify / Ship - To - Party

Dandy Company Limited
PO Box: 2239, Street No:2, Gate : 160,
Postal Code 664
Doha,
Qatar

Shipper / Exporter

OQ Marketing LLC
PO. Box: 3568, PC 112
Ruwi, Muscat, Sultanate of Oman

Order Information

Proforma Invoice No. 40053386
Proforma Invoice Dt. 01-04-2024
PO / Indent No. email confirmation
PO / Indent Dt. 01-04-2024

Payment / Delivery Conditions

Payment Terms Irrevocable L/C at 90 days from
B/L Date
Delivery Terms CIF Hamad Port, Qatar

Transport Information

Loading Port Sohar Port Oman
Discharge Port HAMAD PORT Qatar
Place of Final Dest.
Mode of Transport Sea

Description of Goods

Description	Grade	Quantity(MT)	Unit Price(USD/MT)	Net Value(USD)
Homo Polypropylene	HP1151K	99.000	1,100.00	108,900.00
		99.000		108,900.00
VAT %				0.00
VAT Amount				0.00
Total				108,900.00

Amount in Words United States Dollar One Hundred Eight Thousand Nine Hundred Only

HS Code Details (HS Code-Grade) 3902.1000-HP1151K

Remarks: We hereby certify that the Country of Origin of goods is 'Sultanate of Oman'.

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OQ

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Proforma Invoice No.40053386

Conditions:

1. OQ Marketing LLC reserves the right to cancel your order in absence of timely payment, or timely opening of L/C as the case may be.
2. Partial and Transshipment on behalf of OQ should be allowed.
3. Shipment subject to undisturbed production, availability of raw materials and transport. OQ Marketing LLC is not liable for any consequential or indirect loss.
4. L/C to be advised through "Oman Arab Bank [Swift: OMABOMRXXX]". If unable to advise additional choices are "Bank Dhofar [Swift: BDOFOMRXXX]" or "Bank Muscat [Swift: BMUSOMRXXX]".



A handwritten signature in black ink, appearing to read "Dawood Al Rahbi", is positioned above the printed name.

Dawood Al Rahbi
VP Global SC



Proforma Invoice

OQ Marketing Letter of Credit (LC) rules & regulations

Specific clauses:

Clause No.	Clause Description	Guideline	
		Unconfirmed	Confirmed
40A	Form of documentary credit	Irrevocable	Irrevocable
31D	Date and place of expiry	21 days (or more) from latest shipment date in Sultanate of Oman or Singapore	21 days (or more) from latest shipment date in Sultanate of Oman
50	Applicant	Strictly as per address provided in customer master	Strictly as per address provided in customer master
41A or 41D	Available With... By...	Any bank in Oman or Singapore	BMUSOMRXXXXX by Payment (For LC at sight)/ BMUSOMRXXXXX by Deferred payment (For Usance LC)
42C	Drafts at	According to payment terms	According to payment terms
42D	Drawee	Issuing Bank	BMUSOMRXXXXX
43P	Partial Shipments	Allowed	Allowed
43T	Transshipment	Allowed	Allowed
44A/E	Port of Loading	As per PI mention.	As per PI mention
44B/F	Port of Discharge	Main port name followed by Country name	Main port name followed by Country name
44C	Latest date of shipment	Minimum 45 days from LC opening date	Minimum 45 days from LC opening date
71D	Charges	All bank charges at applicant's bank are for applicant's account, including correspondence and reimbursing bank charges. All bank charges at beneficiary's bank are for beneficiary's account.	All bank charges at applicant's bank are for applicant's account, including correspondence and reimbursing bank charges. All bank charges inside Oman, including confirmation charges on beneficiary's account
48	Presentation	21 days after shipment date but within validity of credit	21 days after shipment date but within validity of credit
49	Confirmation Instructions	Without	Confirm
58D	Requested Confirmation Party		BMUSOMRXXXXX
78	Instructions to Paying / Accepting / Negotiating Bank		Upon receipt of tested authenticated swift from confirming bank certifying that all terms and conditions of this L/C have been complied, reimbursing / issuing bank will remit proceeds in accordance with confirming bank's instructions within 5 banking days from the issuing bank receiving the original documents.

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OQ Marketing Letter of Credit (LC) rules & regulations

Clause 46A: Documentary requirements:

- Any reference in the LC to manually signed documents is not accepted.
- Any reference in the LC to container shipping lines is not accepted
- Commercial Invoice copies: Maximum 3
- Beneficiary certification in Commercial Invoice: Invoices are prepared as per PI & 45A where applicable (no requirements for certification to additional statements on the commercial invoice are acceptable)
- Packing list copies: Maximum 3
- Insurance certificate requirements and references should limit to insurance of the goods between origin and destination. (no references allowed to storage warehouses, addresses, shipping lines and handling).
- Requirements in the LC for test certificates other than CoA, inspection or weight reports are not acceptable
- Requirements in the LC for fax reports, E-mail proof or courier receipt are not acceptable
- Discrepancy clause, only standard text acceptable: "All discrepancies in documents, except for grade, quantity, price and total value are acceptable".
- All references to documents need to be specific, and limited to Commercial Invoice, packing list or Bill of Lading (no references allowed to "all documents" or "all shipping documents" or similar)
- Requirement to state name and address of applicant or applicant's bank in documents are not acceptable

Non relevant clauses are not acceptable:

1. Request for details on by who, to whom and when beneficiary certificate is sent
2. Reference that shipment must be made in containers
3. Reference that measurement of product or package is to be shown
4. Reference that BL must show container numbers
5. Reference that gross and net weight needs to be shown on specific documents