

To
M/s Mashreq Al Islami Bank,

Doha-Qatar

Dear Sir,

04-October-2023

Sub: - Application for opening L/C

Please note the following clauses to be considered while opening L/C in favor of QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY (Muntajat) Q.P.J.S.C.

1. Value of LC QAR 84,576.00 CIP Doha-Qatar, payable at 140 Days from TCN Date for the purchase of 24 MT HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100 @ QAR 3,524/- PMT CIP Doha-Qatar.
2. Cargo to be Discharged from Mesaied, Qatar and to be discharged at below customer site:

DANDY Company Ltd
Gate no 159, New Industrial Area Street 2
Doha, Qatar
Contact: Imran Mirza
Email : imran@dandy.qa

3. **Signed Commercial Invoice** in one original and three copies. Invoice must list full details of the consignment including quantity, description, unit price, total value, and net weight only.
4. **Insurance Policy or Certificate** in duplicate in the currency of the credit issued/endorsed to the order Mashreq Al Islami (The Islamic Window of Mashreqbank PSC, A bank licensed and regulated by the UAE central Bank) for the full invoice value plus 10 %. Insurance policy/certificate should state the name and address of the agent of the issuing insurance company in Doha – Qatar showing "claims payable in Doha", "coverage from warehouse to warehouse" and "institute cargo clause (A)".
5. All documents to be issued in English Language.
6. Please don't add any clause for trademarks and shipping marks in the L/C.
7. The country of goods origin: QATAR
8. All bank charges in the beneficiary's country are on account of the beneficiary including confirmation charges. All other charges in the applicant's country are on account of the applicant.
9. Misspelling/Grammatical/Typing errors on document are acceptable.
10. Discrepancies in documents are acceptable except in LC amount, quantity & grade.

11. Field 40E: UCPURR LATEST VERSION

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شركة داندي المتخصصة ، ص.ب: ٢٣٩ ، الدوحة - قطر. هاتف: +٩٧٤ (٤٤٤٢٩٨٠) . فاكس: +٩٧٤ (٤٤٤٤٤٣٠) . المصنع - داندي . (+٩٧٤) ٤٤٤٢٩٨٠ . فاكس: +٩٧٤ (٤٤٤٤٤٣٠) .

Dandy Company Ltd. P.O. Box: 2239, Doha - Qatar, Tel: +974 4442 2980, Fax: +974 4444 0243, E-mail: info@dandy.qa, Website: www.dandy.qa

Factory-Tel: +974 4460 3500, Fax: +974 4460 3700



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12. Field 41D: CBQAQQA

13. Field 42D: CBQAQQA

14. Under Field 45A, Description of goods to read as:

+HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100
QUANTITY:24.000 MT, UNIT PRICE:3,524.00 QAR

15. Field47A: All Documents under this letter of Credit to be made out in the name of Dandy Company Ltd.

16. Field 53: SWIFT – BOMLAED

17. Field 58A: CBQAQQA

18. REIMBURSEMENT INSTRUCTIONS:

Upon receipt or documents at your counters drawn in conformity with credit terms, Negotiating/Confirming bank (SWIFT – CBQAQQA) is authorized to claim reimbursement from reimbursing bank (SWIFT – BOMLAED)

OTHER INFORMATIONS:

a. L/C to be advised through THE COMMERCIAL BANK OF QATAR Q.S.C., SWIFT - CBQAQQA, acceptable to the sellers for an amount equal to the full CIP value of the shipment naming QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY (Muntajat) Q.P.J.S.C. as beneficiary.

b. Other conditions as per proforma invoice 210569, Date: 03-October-2023.

Please find the enclosed L/C application in the standard format.

For Dandy Company Ltd,

Authorised Signatory

Authorised Signatory

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شركة داندي المحدودة . م.ن.ب. ٢٢٩ ،الدوحة - قطر. هاتفي: +٩٦٣ ٤٤٤٢٩٨٠ ، فاكس: +٩٦٣ ٤٤٤٢٤٤٤٢ ، المصنع - هاتف: +٩٦٣ ٤٤٦٠٣٧٠ ، فاكس: +٩٦٣ ٤٤٦٠٣٧٠ .
Dandy Company Ltd. P. O. Box: 2239, Doha - Qatar, Tel: +974 4442 2980, Fax: +974 4444 0243, E-mail: info@dandy.qa, Website: www.dandy.qa
Factory-Tel: +974 4460 3500, Fax: +974 4460 3700



Irrevocable Documentary Credit Application

Fields marked with (*) are mandatory

Date of Application* (dd/mm/yy)

04/10/2023

Place of Presentation of Documents

Issuing Bank Counter

LC No. (Bank defined)

Expiry Date of the Credit* (dd/mm/yy)

10/12/2023

Applicant Name*

DANDY COMPANY LTD

Beneficiary Name*

QATAR CHEMICAL AND PETROCHEMICAL
MARKETING AND DISTRIBUTION COMPANY
(Muntajat) O.P.J.S.C.

Applicant Address*

Gate No. 160, Street No.2, Industrial Area, P.O Box: 2239, Doha - Qatar

Beneficiary Address*

Qatar Energy HQ Tower 4 - Podium Level, Building No 4, Street No. 951, Zone 63, P.O. Box 3212, Doha, State of Qatar

Issue by (air) mail

With advice by tele transmission



Issue by tele transmission



Issue by Courier Service



Confirmation of the Credit

Confirm

LC CURRENCY*

QAR

Allow Partial Shipment*

YES

Amount in Figures*

84,576.00

Allow Transshipment*

YES

Amount in Words*

QAR EIGHTY FOUR THOUSAND FIVE HUNDRED
SEVENTY SIX ONLY

All Bank Charges, Fees & Commissions
outside UAE to be borne by*

Beneficiary

Tolerance

Positive

Negative

NIL

Legalization Charges

Not Required

Incoterms*

CIP - Carriage and Insurance
Paid

Tenor

Advance

Sight

Transferable

NO

Revolving

NO

Credit Available with

With

Mashreq Al Islami

Mode of Shipment

Sea

Air

Road

Railway

Delivery

Credit Available by*

Acceptance

Shipment As defined in UCP Latest Version

Drafts at (days)**

From*

FROM MESAIEED, QATAR

Period of presentation
(days)*

WITHIN 21 DAYS FROM THE DATE OF SHIPMENT

To*

CUSTOMER SITE, QATAR

Advising Bank Name

THE COMMERCIAL BANK OF QATAR Q.S.C.

Latest date of shipment* (dd/mm/yy)

30 DAYS FROM THE L/C ISSUE
DATE

Advising Bank Country

QATAR

SWIFT
Code

CBQAQQA

Against the documents detailed herein

Commercial Invoice in original and 3 copies duly signed by beneficiary stating the full name and address of manufacturer/producer certifying the origin of goods and contents to be true and correct.

Full set of 'clean on board' marine bill of lading issued to the order of Mashreqbank - Islamic Banking Division marked freight Prepaid and notify 'applicant' also the bill of lading must contain name, address and telephone number of carrying vessel's agent at port of destination.

Truck way bill evidencing goods consigned to Mashreqbank - Islamic banking division marked freight _____ notify applicant

Air way bill evidencing goods consigned to Mashreqbank - Islamic banking division marked freight _____ notify applicant. A copy of invoice, packing list and certificate of origin must accompany the consignment.

Forwarder's certificate of receipt (FCR) issued by the shipping agents M/s _____ confirming receipt of goods described in this letter of credit for onward delivery to _____

(Marine/Air/Land) insurance policy or certificate on Takaful basis, issued to the order of Mashreqbank - Islamic banking division in the currency of this credit for at least 110% of CIF invoice value covering risks as per institute or land on cargo clause (a), war, strike, riots and civil commotion from warehouse to warehouse and expressly stating that claims if any are payable in DOHA (specify other requirements)

Certificate of origin in duplicate issued/certified by joint Arab Chamber of Commerce or in its absence by any Chamber of Commerce/Thailand Council for promotion of International Trade/Ministry of Industry and Trade or its affiliate in Thailand, original of which must be legalized by QATAR embassy/consulate in the country of beneficiary certifying that the goods are of Thailand origin stating full name and address of manufacturer/producer of the goods and also name of exporter and name of exporting country.

Insurance covered locally by applicant under open cover note /policy no. _____ TLX no. _____ Fax No. _____ Tel no. _____ shipment advice quoting the name of the carrying vessel/aircraft/truck number, date of

shipment/dispatch, number of packages, marks amount, LC number, cover note policy number must be sent to above Insurance Bank and Applicant by either fax/telex/registered airmail/courier service. Copy(ies) to transmitted shipment advise(s) accompanied by fax activity report(s) / registered airmail receipt (s), courier receipt(s) must accompany the documents.

Packing list in 3 copies

Weight list

Other Documents / Certificates: As per attached list

Other terms/conditions are as per the laws and regulations of the country governing import of goods are laid down

Documents to cover shipment/delivery of:

Shipping marks (must be indicated on AWB/BL/Truck way bill and packing list)

Name of the Applicant:

DANDY COMPANY LTD

Description of Goods

HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100 - 24 (MT)

MashreqBank psc

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