

To
M/s Mashreq Al Islami Bank,
Doha-Qatar

Dear Sir,



Sub: - Application for opening L/C

Please note the following clauses to be considered while opening this L/C in favor of OQ Marketing LLC.

1. Value of LC USD 24,502.50 CIF Hamad-Qatar, payable 90 days from B/L date for the purchase of 24.750 MT Homo Polypropylene, Grade HP2100N @ USD 990.00 PMT CIF Hamad-Qatar.
2. Cargo to be discharged from Sohar Port, Oman and to be discharged at Hamad Port-Qatar.
3. **Signed Commercial Invoice** in one original and three copies. One original must be issued in the country of Origin and attested by chamber of commerce in the country of origin. Invoice must list full details of the consignment including quantity, description, unit price, total value, and net weight only.
4. **Certificate of origin** in one original and two copies issued by Ministry of Commerce at country of origin certifying that goods are of Sultanate of Oman.
5. **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)”.
6. All discrepancies in documents, except for Grade, quantity, Price, and total value are acceptable.
7. All documents to be issued in English language except Certificate of Origin in Arabic language.
8. All bank charges in the beneficiary's country are on account of the beneficiary including confirmation charges. All other charges including reimbursement charges are in the applicant's country are on account of the applicant.
9. All the documents should be issued in the name of Dandy Company Ltd. except B/L and Insurance.

OTHER INFORMATION:

- a. L/C to be advised through Oman Arab Bank, SWIFT - OMABOMRXXXX, acceptable to the sellers for an amount equal to the full CIF value of the shipment naming OQ Marketing LLC as beneficiary.
- b. Third party documents except invoice and draft are acceptable.
- c. Other conditions as per proforma invoice 40047111, Date: 06-October-2023.

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

For Dandy Company Ltd,

Authorised Signatory

Authorised Signatory

شركة داندي المحدودة ، ص.ب: ٢٢٣٩. الدوحة - قطر. هاتف: ٤٤٤٢٢٩٨٠ (+٩٧٤). فاكس: ٤٤٤٤٠٢٤٣ (+٩٧٤). المصنع - هاتف: ٤٤٦٠٣٥٠٠ (+٩٧٤). فاكس: ٤٤٦٠٣٧٠٠ (+٩٧٤)
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