

# FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(797889-U)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.  
+6 07 504 4888 +6 07 504 4999 fgc\_info@fujioilasia.com

## INVOICE

INVOICE NO.	: 08802	DATE	: TUESDAY, 8 AUGUST, 2023
MESSRS	DANDY COMPANY LTD. INDUSTRIAL AREA STREET NO 02 GATE NO 160 P.O. BOX NO 2239 DOHA QATAR	CONTRACT NO	: 40005829
PHONE	: +974 44603600	CUST REF	: DCLFDPO0008-0723
FAX	: -	PAYMENT	: CAD THRU BANK
		TERMS	: FOB PTP, MALAYSIA
		FROM	: TANJUNG PELEPAS, MALAYSIA
		TO	: DOHA, QATAR

No.	Marking	Description	Quantity	U.O.M	Unit /MT	Unit /MT	DISC%	Amount USD
1		Milk Compound Chocolate GAM 1142 Packed in 22 KG / PAIL @ 1781 PAIL Total Net Weight: 39/82 KG	39.182	MT	USD	2800.00		109,709.60

Export Hs code: 1806.20.1000

Import Hs code: 1806.20.90

US DOLLAR :	ONE HUNDRED NINE THOUSAND SEVEN HUNDRED NINE AND CENTS SIXTY ONLY	USD	109,709.60
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SALES TAX INFO:	-	VALIDITY:	-	Total : USD	109,709.60
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Kindly remit payment to HONG LEONG BANK BERHAD (97141-X) in "FUJI GLOBAL CHOCOLATE (M) SDN. BHD." favour Acc No : 00502001545 Swift Code : HLBBMYKL

Goods received and duly signed for after inspection are NOT returnable and no claims may be made thereafter for any damages and shortage.  
ANY discrepancies of any entries listed on this document and differences in discount will be covered by our credit or debit notes.

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

Authorised Signature



CERTIFICATE OF ORIGIN NO:  
Certified, to the best of our knowledge and  
belief and without liability on our part, that  
the information contained herein to be correct.  
Siau Mei Fong  
(Senior Executive Secretary)  
Johor Bahru Chinese Chamber  
of Commerce And Industry, Malaysia

09144-2023

FUJI

# FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(707889-L)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.  
+6 07 504 4888    +6 07 504 4999    fgo\_info@fgo.fujioilasia.com

## WEIGHT / PACKING LIST

Delivery ID : 08802

B/L Number: PTPHMD2308625

DATE : TUESDAY, 8 AUGUST, 2023

CONTRACT NO : 40005829

CUST REF : DCLFDPO0008-0723

DESTINATION : DOHA, QATAR

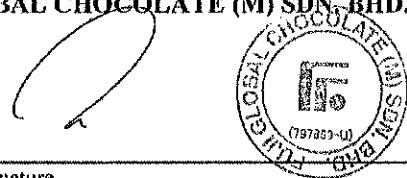
NOTIFY PARTY : DANDY COMPANY LTD.  
INDUSTRIAL AREA  
STREET NO 02 GATE NO 160  
P.O. BOX NO 2239 DOHA  
QATAR

WEIGHTMENT : GROSS WEIGHT: 40,963.00 KG  
TARE WEIGHT: 1,781.00 KG  
NET WEIGHT: 39,182.00 KG

CONTAINER NO.	DESCRIPTION	QUANTITY (Bag/Ctn)	MEASUREMENT (L*W*H - MM)	MARKING
EGHU8266730	Milk Compound Chocolate 22 KG / PAIL	GAM 1142 881 PAIL	323*272*380	
TXGU6135871	Milk Compound Chocolate 22 KG / PAIL	GAM 1142 900 PAIL	323*272*380	

1781 PAIL

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.



Authorised Signature

Shipper  
FUJI GLOBAL CHOCOLATE (M) SDN BHD  
PLOT D32,JALAN DPB/6, PELABUHAN TANJUNG PELEPAS  
81500 GELANG PATAH,JOHOR,MALAYSIA



B/L No. PTPHMD2308625

Ref. No. 093300205351

SYNERGY WORLDWIDE FORWARDING SDN. BHD.  
(Company No.: 611165-X)

Consignee  
DANDY COMPANY LTD.  
INDUSTRIAL AREA  
STREET NO 02 GATE NO 160  
P.O BOX NO 2239 DOHA QATAR  
+974 4460 3600

Notify Party  
DANDY COMPANY LTD.  
INDUSTRIAL AREA  
STREET NO 02 GATE NO 160  
P.O BOX NO 2239 DOHA QATAR  
+974 4460 3600

Pre-carriage by  
EVER PEARL V.0646-388S

Port of Receipt  
TANJUNG PELEPAS, MALAYSIA

Vessel  
EVER UTILE  
Voy. No.  
V.178W

Port of Loading  
TANJUNG PELEPAS, MALAYSIA

Port of Discharge  
HAMAD,QATAR

Port of Delivery  
HAMAD, QATAR

Received by the Carrier, the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Party to Contact For Cargo Release

DYARCO SHIPPING SERVICES WLL

1ST FLOOR, OFFICE #18,

AWQAF COMMERCIAL BLDG #331,

MOHAMMED BIN THANI ST., BIN OMRAH,

DOHA, QATAR

Tel : +974 4029 0540

Final Destination (Merchants's reference only)  
HAMAD, QATAR

Marks & Number  
Container No. / Seal No.  
NIL

Description of Goods & Pkgs. (Said to Contain)

Gross Weight  
(KGS)  
40963.0000KGS

Measurement  
(M3)  
59.4590M3

'SHIPPER'S LOAD, COUNT AND SEALED'  
2 X 40'HC STC :-  
1781 PAILS OF 39.182 MT-MILK COMPOUND CHOCOLATE  
GAM 1142 (22KGS)

FREIGHT COLLECT

CONTAINER NO/SEAL NO  
EGHUB266730/EMCJKF0073/881PAIL/20,263KGS/29.412  
TXGU6135871/EMCJKF0093/900PAIL/20,700KGS/30.047

Total number of Containers or Other Packages of Units (in words)

Freight and Charges		Revenue Tons	Rate	Per	Prepaid	Collect
Exchange Rate		Prepaid at:	Payable at:	Place and Date of Issue TANJUNG PELEPAS, MALAYSIA 13/08/2023		
Total Prepaid in Local Currency		No. Of Original B(s)/L THREE(3)		As Agent For Carrier SYNERGY WORLDWIDE FORWARDING SDN. BHD.		

Laden on Board the Vessel

Vessel EVER PEARL V.0646-388S

Date 13/08/2023

Port of Lading TANJUNG PELEPAS, MALAYSIA

By

611165-X  
SYNERGY WORLDWIDE FORWARDING SDN. BHD.

1. Goods Consigned From (Exporter's business name, address, country)  FUJI GLOBAL CHOCOLATE (M) SDN BHD PLOT D32, JALAN DPB/6, PELABUHAN TANJUNG PELEPAS, 81550 GELANG PATAH, JOHOR, MALAYSIA		Reference No.  09144-2023		
2. Goods Consigned To (Importer's business name, address, country)  DANDY COMPANY LTD. INDUSTRIAL AREA STREET NO 02 GATE NO 160 P.O. BOX NO 2239 DOHA		Issued In <u>MALAYSIA</u> (Country)		
3. Notify Party (Name & Address)  DANDY COMPANY LTD. INDUSTRIAL AREA STREET NO 02 GATE NO 160 P.O. BOX NO 2239 DOHA		  DEWAN PERNIAGAAN DAN PERINDUSTRIAN TONGHOA JOHOR BAHRU 新山中华总商会 JOHOR BAHRU CHINESE CHAMBER OF COMMERCE AND INDUSTRY 89A & 91A, Jalan Glaslar, Taman Tasek, 80200 Johor Bahru, Johor, Malaysia. Tel: 07-232 8669, 232 8663 Fax: 07-232 8699 Email: wltan@jbcccl.org.my; info@jbcccl.org.my Website: www.jbcccl.org.my		
4. Means of Transport and Route (as far as known)  Departure Date: 13-Aug-23 Vessel/Aircraft: EVER PEARL 0646-388S B/L Number: PTPHMD2308625	Port of Loading: TANJUNG PELEPAS, MALAYSIA Port of Discharge: DOHA, QATAR Final Destination: DOHA, QATAR			
5. Item No	6. Marks and Numbers on Packages	7. Number and Types of Packages, Description of Goods (incl. quantity where appropriate and HS Code of importing country)	8. Gross Weight or Other Quantity and Value	9. Number and Date of Invoices
1	EGHU8266730 TXGU6135871  1,781 Pails	PACKED IN 1781 PAILS@ 22KGS NET EACH  39.182MT - Milk Compound Chocolate GAM 1142 (22KG)	40,963.00 KGS GROSS WEIGHT  39,182.00 KGS NET WEIGHT  59.459 CBM	08802 8-Aug-23
PAGE 1/1				
10. Declaration By The Exporter  The undersigned hereby declares that the above details and statement are correct; that all the goods were produced or processed in		11. Certification  It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.		
<u>MALAYSIA</u> (Country)		  Siau Mei Fong (Senior Executive Secretary) Johor Bahru Chinese Chamber of Commerce And Industry Malaysia		
For goods exported to  <u>QATAR</u> (Importing Country)		 15-Aug-23		
Place and date, Signature of Authorised Signatory  <u>JOHOR BAHRU</u> , 15-Aug-23		Place and date, Signature and Stamp of Certifying Signatory  <u>10 AUG 2023</u>		

# FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(797880-U)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.  
+6 07 504 4888 +6 07 504 4999 fgc\_info@fgc.fujioilasia.com

## CERTIFICATE OF ANALYSIS

PRODUCT NAME : MILK COMPOUND CHOCOLATE  
PRODUCT CODE : GAM 1142  
BATCH CODE : 13031  
PRODUCTION DATE : 18 JULY 2023  
BEST BEFORE DATE : 18 JULY 2024  
INVOICE NO. : 08802  
CUSTOMER : DANDY COMPANY LTD.  
QUANTITY : 22 KG x 871 PAILS  
DATE OF CERTIFICATE ISSUE : 08 AUGUST 2023

PARAMETERS	PRODUCT SPECIFICATION	RESULTS
Fat Content, %	45.0 – 49.0	46.3
Moisture Content, %	≤ 1.5	1.0
Particle Size, µm	Avg. 15 - 20	19
Total Plate Count, cfu/g	≤ 5000	100
Yeast & Mould/, cfu/g	≤ 100	<10
Coliform, cfu/g	≤ 10	Not Detected
Enterobacteriaceae, cfu/g	≤ 10	Not Detected
Escherichia coli in 1 g	Not Detected	Not Detected
Salmonella in 25 g	Not Detected	Not Detected

The above results are representative value and obtained at the time sample tested from the batch produced. All analytical methods used were conformed to the methods of analysis as described in IOCCC and AOAC.

Reported by,



Hoe Jia Yiing  
Quality Executive  
Registered Food Analyst, Certificate No. MJMM001153

# FUJI GLOBAL CHOCOLATE (M) SDN. BHD.

(797889-U)

Plot D32, Jalan DPB/6, Pelabuhan Tanjung Pelepas, 81550 Gelang Patah, Johor, Malaysia.  
+6 07 504 4888 +6 07 504 4999 fgc\_info@fgc.fujialasia.com

## CERTIFICATE OF ANALYSIS

PRODUCT NAME	: MILK COMPOUND CHOCOLATE
PRODUCT CODE	: GAM 1142
BATCH CODE	: 13033
PRODUCTION DATE	: 19 JULY 2023
BEST BEFORE DATE	: 19 JULY 2024
INVOICE NO.	: 08802
CUSTOMER	: DANDY COMPANY LTD.
QUANTITY	: 22 KG x 910 PAILS
DATE OF CERTIFICATE ISSUE	: 08 AUGUST 2023

PARAMETERS	PRODUCT SPECIFICATION	RESULTS
Fat Content, %	45.0 – 49.0	46.5
Moisture Content, %	≤ 1.5	1.1
Particle Size, µm	Avg. 15 - 20	19
Total Plate Count, cfu/g	≤ 5000	300
Yeast & Mould/, cfu/g	≤ 100	<10
Coliform, cfu/g	≤ 10	Not Detected
Enterobacteriaceae, cfu/g	≤ 10	Not Detected
Escherichia coli in 1 g	Not Detected	Not Detected
Salmonella in 25 g	Not Detected	Not Detected

The above results are representative value and obtained at the time sample tested from the batch produced. All analytical methods used were conformed to the methods of analysis as described in IOCCC and AOAC.

Reported by,

Hoe Jia Yiling  
Quality Executive  
Registered Food Analyst, Certificate No. MJMM001153

**KEMENTERIAN KESIHATAN  
MALAYSIA**

No. Rujukan: SK72300798-0  
Reference No.:



**MINISTRY OF HEALTH  
MALAYSIA**

**SIJIL KESIHATAN  
HEALTH CERTIFICATE**  
(Makanan Am)  
(General Food)

Perihal Konsainmen: **MILK COMPOUND CHOCOLATE (GAM 1142)**  
*Description of Consignment:* **MILK COMPOUND CHOCOLATE (GAM 1142)**

Kuantiti: **19.382 MT**  
*Quantity:* **19.800 MT**

Tanda Perdagangan: **NIL**  
*Trade Mark:*

No. Konsainmen: **08802**  
*Consignment No.:*

No. Kod dan Siri: **1806.20.100**  
*Code and Serial No.:*

Pembungkus: **FUJI GLOBAL CHOCOLATE (M) SDN. BHD.**  
*Packer:*

Pengekspor: **FUJI GLOBAL CHOCOLATE (M) SDN. BHD.**  
*Exporter:*

Pelabuhan Pengekportan: **TANJUNG PELEPAS, MALAYSIA**  
*Port of Shipment:*

Destinasi: **DOHA (HAMAD), QATAR**  
*Destination:*

Nama Kapal: **AS PER BILL OF LADING**  
*Name of Vessel:*

Dengan ini adalah disahkan bahawa konsainmen di atas telah diperiksa seperti berikut:  
*This is to certify that the above mentioned product has been duly inspected as specified:*

I further state that based solely on the inspection carried out on the result of the analysis  
of the sample mentioned above that **THE GOODS ARE FIT FOR HUMAN CONSUMPTION**



CERTIFICATE OF ORIGIN NO.:  
Certified, to the best of our knowledge and  
belief and without liability on our part, that  
the information contained herein to be correct.  
S/Liau, Head F.O.C.  
District Chamber of Commerce and Industry  
Johor Bahru District Chamber  
of Commerce and Industry, Malaysia



09144-2023

Tarikh Keluaran: **10 AUG 2023**  
*Date of Issue:*

Tandatangan: .....  
Signature: .....  
Jawatan: .....  
Designation: .....  
Cop Rasmii: .....  
Official Stamp: .....  
**DR. AHMAD FIRDAUS BIN MOHD HARIS**  
Pegawai Perubatan UD54  
No. Pengaltaan MMC: 52654  
Pejabat Kesihatan Daerah Johor Bahru  
**SENIOR MEDICAL OFFICER OF HEALTH**  
**HEALTH OFFICE**  
**JOHOR BAHRU**

Sijil ini adalah sah untuk ..... Dari tarikh keluaranya. Pengeluaran sijil ini bukannya bermaksud bagi pameran atau pengiklanan.

*This certificate is valid for use as an advertisement.* ..... three ( 3 ) months ..... from the date of issue. This certificate is not meant for display or

# PURCHASE ORDER

**Dandy Company Ltd**

Street No:02, Gate No:160 Industrial Area  
 City : Doha Country: Qatar  
 Tel : 44422980 Fax: Email:  
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	DCLFDPO0008-0723	PO Date	16/07/2023	Pay Term	CAD			
PO Amend No.		Amend Date		Pay Mode	CHECK			
PO Status	OPEN	PO Type	GENERAL	Currency	USD			
Project Code		Offer No		Invoice To	Dandy Company Ltd			
Project Name				Import	YES			
SUPPLIER DETAILS								
Supplier Name	FUJI GLOBAL CHOCOLATE (M) SDN. BHD.			INCO Terms	FOB			
Supplier code	VD003101	Contact Address		Mode of Transport	SEA			
Contact Person	MR. ERIC	PLOT D32, JALAN DPB/6, PELABUHAN TANJUNG PELEPAS, 81550 GELANG PATAH, JOHOR,		Partial Shipment	NO			
Tel No.		MALAYSIA		Transshipment	NO			
Fax				Remarks	PM-090RM/2023			
Mobile	+607 504 4843							
Email	erik@fgc.fujioilasia.com							
ITEM DETAILS								
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMPRES0030-MILK COMPOUND - CHOCOLATE	1	20/08/2023	MT	39.6000	2,800.0000	110,880.00

**GRAND TOTAL** 110,880.00

**Amount In Words :** One Hundred Ten Thousand Eight Hundred Eighty Dollar Only

**Delivery Address :** FACTORY RAW MATERIAL WAREHOUSE  
 STREET NO 02  
 INDUSTRIAL AREA

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :** Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.  
 With purchase we always reject the sales conditions and we do so in this case and for future business as well.

**Label and shelf-life requirement:**

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 24 months.
3. Product should not be older than one month at the time of shipment and cargo need to be palletized.
4. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

**List of shipping documents required:**

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading – Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule, – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf, [Example – (Seller company name), (Country) is authorized to sell and invoice (Item description ) on behalf of ( Producer company name) , (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.

**Ref : PM-090RM/2023**

**PURCHASE MEMORANDUM**

Date 04-JUL-2023

BASED DETAILS		DECAPEN NUMBER OF EXPENSE		LAST PURCHASE	
Item / Asset Title	: Milk compound chocolate	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of item / Asset	: Raw Material	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		

Note: P/s attach feasibility study if a/b/c is applicable.

Replenishment of Milk Compound Chocolate used in ice-creams of different variants (list attached). This product is used as coating on (chocolate coated ice-creams) & spray coating to come ice-creams. We invited quotes from our approved suppliers Fuji Global and Food Specialties Ltd. We are proposing order of 39.6 MT with "FUJI GLOBAL" based on their approved product and lowest bid, this order quantity will be in 2 x 40FT container with ETA Doha by early Aug-2023, Expected production date will be July 2023 & expiry June 2024 and order quantity will tentatively cover for 5 months till Feb-2024. Shelf life of material is 12 months and material will consume before it's expiry so there will be no risk of expiry. (Detailed calculation sheet attached).

As compared to the previous purchase price in November 2022, the current unit price is 2% lower.

**RISKS/CONCERN/COMPLIANCE OF THIS PURCHASE**

QUOTE SUPPLIER DETAILS								
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Budget
							Or	Quantity Total - Qt. MT
1	Fiji Global	Turkey	FCA	USD	2,875	-	3,68	13,500
2	Milk Compound Chocolate	Malaysia	FOB	USD	-	-	-	39.60
3	Freight Cost for 2x40FT							408,038
4	Custom Duty							25,760
5	Legalization Charges							5,150
Total:	Food Specialties Limited.							12,000
								450,948

Food Specialties Limited.  
 1. Milk Compound Chocolate  
 2. Freight Cost for 2x40FT  
 3. Custom Duty  
 4. Legalization Charges  
 5. Local Charges  
 Total:  
 \* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS								
BUDGET DETAILS								
Party Name	Country of Origin	Shipment Mode	Shipment Term	Quoted rate	Exchange rate	Rate in Qr	Quantity kgs	Total - Qt. Amount (QR)
Fiji Global - (2 FCL)	Malaysia	SEA	CFR	2,800	3,68	10,304	39.60	450,948
Milk compound chocolate								450,948
Total:								

Supplier selection criterial(s) :

Better quality      Lowest bidder      Reputed supplier      Others (specify)      Approved supplier

Particulars	Amount (QR)	Remarks
Budgeted value for the requested Capex/expense		
Budget utilized till last purchase		
Balance available for this purchase		
Proposed as per this purchase memorandum		
Surplus/(Deficit)		

AUTHORIZATION APPROVAL		
Ajay Kumar	Saadain Wanis	Ahmed Osman
Shashin Irfhani	Seadain Wanis	Ezil Rizwan
Product Manager	General Manager	Executive Purchase