



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

Dear Sir,

26-March-2023

Sub: - Amendment in Draft L/C # 091MSOG2308200J1

Please note the following clauses must be amend in this draft L/C Ref. 091MSOG2308200J1 in favor of QATAR CHEMICAL AND PETROCHEMICAL MARKETING AND DISTRIBUTION COMPANY (Muntajat) Q.P.J.S.C. Qatar for QR. 199,440.

1. Field 41D: CBQAQA

2. Field 42D: CBQAQA

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

+ LOW DENSITY POLYETHYLENE (LDPE) "LOTRENE" FD0274

QUANTITY: 7.500 MT

UNIT PRICE: 3,968.00 QAR

+ HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100

QUANTITY: 24.000 MT

UNIT PRICE: 3,535.00 QAR

+ HIGH DENSITY POLYETHYLENE (HDPE) "LOTRENE" Q 50100

QUANTITY: 24.000 MT

UNIT PRICE: 3,535.00 QAR

Other conditions as per proforma invoice 198461 dated: 05-MARCH-2023 INCOTERMS 2020: CIP

4. Under Field 46A, Doc no.1, delete the text reading "COMMERCIAL INVOICE COUNTER SIGNATURE BY THE APPLICANT CONFIRMING RECEIPT OF MATERIALS."

5. Under Field 46A, Doc no.3, delete the text reading "THE TRUCK'S REGISTRATION NUMBER".

6. Field 58A: CBQAQA

Please keep remaining clause as mentioned in draft L/C # 091MSOG2308200J1.

For Dandy Company Ltd,

Authorised Signatory

Authorised Signatory

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