

	157-67698853	
AIR WAY BILL	DANISCO	
	<b>AIR SHIPMENT</b>	
	<b>Dandy (CASH)</b>	<b>Dandy (CARD)</b>
DO FEES FROM AGENT		
DO FEES FROM CARGO	686	
DEMURRAGE		
CUSTOMS FEES		2,910
CLEARANCE CHARGES	150	
TRANSPORT CHARGES	400	
DOCUMENT FINE		
BAYYEN CHANGE		
<b>TOTAL</b>		

Invoice										Generated Date:29-Oct-2024 14:14		
Invoice Num	29OCT24-DOH-IMP-0474	Invoice Date	29-Oct-2024 14:10	Invoice Type	Online	Generated by	ALSHOHOB					
Shipper	DANISCO FRANCE SAS											
Agent	DHL GLOBAL FORWARDINGFRANCE SAS LYON LYS FR											
Consignee	DANDY COMPANIE LTD											
Third Party												
Shipment:	Document	Nature of Goods	SHC	Pieces	Weight(Unit)	Charge Wt(Unit)	Orig	Dest				
	157-67698853	CULTURES OF MICROORG	COL,DNS,EAP,ECC,PIL,PIP,SPX	1	124.00(K)	197.00(K)	LYS	DOH				
House Airwaybill												
Charges:	Description	Amount (in QAR)	References									
	Cargo Handling Charges	320.00	Handling Charges(CIHH)-187.5, Administration Charges(CIQP)-18.75, Delivery Order(CIDO)-75, Loading Dock Charges(CIKB)-18.75, Data Transmission Fee (CIDF)-20									
	Storage and Security Fee	366.25	QAS-Import Security Fee (SF)-56.25, Storage charge(SD)-310									
	Net Total Amount	686.25										
Payments:	Description	Amount (in QAR)	References									
	Credit Card	686.25	Bank Name:Card Information :samra									
	Due Amount	0.00										
	Total Amount	686.25										
Remarks												
First NFD Date : 29-Oct-2024 00:42												
Storage Free of Charge until : 29-Oct-2024 12:42												
Note : 'CU'-Customs services fee.												

# Al Shohob Shipping & Customs Clearance

Tel : 4435 3599 Fax: 4435 5388

Mob. : 3005 5966 / 5556 6680, Doha-Qatar

E-mail: seaport@alshohobgroup.com

242865



www.alshohob.com

## الشهب للشحن والتخليص الجمركي

تليفون : ٤٤٣٥ ٣٥٩٩ فاكس : ٤٤٣٥ ٥٣٨٨

جوال : ٣٠٠٥ ٥٩٦٦ / ٥٥٥٦ ٦٦٨٠ ، الدوحة - قطر

البريد الإلكتروني: seaport@alshohobgroup.com

### فاتورة INVOICE

Date : 30/10/2024 التاريخ :

Client / Customer : DANDY اسم العميل

مدخل جمركي CUSTOMS ENTRANCE	البضاعة GOODS	بلد المصدر COMING FORM	الرسوم الجمركية CUSTOMS DUTIES	رقم السيارة / الرحلة VEHICLE NO./F.NO.	عدد الطرود No.OF PARCELS	رقم البيان MANIFEST No.
AIR PORT			0.00	157-67698853	1	30244989

ملاحظات REMARKS	التفاصيل DESCRIPTION	ريال QRs.
	CLEARANCE	150
الخصم Discount:		0.00
المجموع TOTAL:	one hundred fifty and xx / 100	150

المدير العام  
General Manager

المستلم  
Receiver

المحاسب  
Accountant





الهيئة العامة للجمارك  
GENERAL AUTHORITY OF CUSTOMS

## Payment Receipt

### Payment Details

#### Customs Duties & Charges

Payment Number : 2024102958249724

Declaration Number : 5A151030244989

Declaration Type : Import

Port : DOH-Air Cargo

Date of Submission : 29-10-2024 10:12:19

Trader : 1093 شركة داندي المحدودة -

Customs Clearing Agency : 1354 - AL SHOHOB CARGO AND CUSTUM CLEARANCE

Status : Paid

Cashier : 1025630029081807039

Duties and Fees	Amount(QAR)
MOFA Fees for COO NON Attested	150
MOFA Fees for Invoices NON Attested	2500
MEI Exemption Request	10
Basic customs services fee for companies	250
Total Amount(QAR)	2910

### Online Payment

S/No	Transaction Date	Amount(QAR)	Card Type
1	29/10/2024 10:18	2910	CreditCard



Customs Declaration

1 رقم البيان	Dec No.	2 تاريخ البيان	Dec Date	3 نوع البيان	Dec Type	4 نوع المنفذ	Port Type
5A151030244989		2024/10/29		إستيراد		جو	
5 رقم إذن التسليم	Delivery Order No.	6 المستورد/المصدر	Importer/Exporter	7 الوزن الصافي	Net Weight	10 الوزن القائم	Gross Weight
		شركة داندي المحدودة- 1093		81.7		124	
8 الناقله/القبطان/السائق	Carrier's/Captain/Driver	9 الشركة الوسيطة	Intercessor Co.	13 المقياس	Measurement	16 عدد الطرود	No. of Packages
				KG		1	
11 اسم الناقله	Carrier's Name	12 رقم السجل التجاري	Commercial Reg.No.	19 العلامات والأرقام	Marks & Numbers	15 المصدر إليه	Exported To
A7BCS		6573				DANISCO FRANCE SAS	
14 رقم الرحلة	Voyage/ Flight No.	12A الرقم الضريبي	TIN No.	18 ميناء الشحن	Port of Loading	20 ميناء التفريغ	Port of Discharge
QR0052241028				Satolas Apt/Lyon		الشحن الجوي	
17 رقم البوليصه/المانيفست	B/L - AWB / Manif. No.	21 جهة المقصد	Destination			قطر	
157-67698853							

22 بند التعريف	23 وصف البضاعة	24 بلد المنشأ	25 القيمة بالعملة الأجنبية	26 النوع	27 السعر	28 القيمة بالعملة المحلية (رق)	29 فئة الرسم	30 نوع الإيراد	31 إجمالي الرسوم "رق"
H.S. Code	Goods Description	Origin	Foreign Value	Type	Rate	CIF Local Value QAR	D.Rate	Income Type	Total Duty QAR
21021000	خمائر حبة (فعالة)	FR	3,498.50	EUR	3.93557	13,898.33	5%		0.00
21021000	خمائر حبة (فعالة)	FR	3,715.00	EUR	3.93557	14,768.86	5%		0.00
21021000	خمائر حبة (فعالة)	FR	4,400.00	EUR	3.93557	17,489.67	5%		0.00
21021000	خمائر حبة (فعالة)	FR	3,198.00	EUR	3.93557	12,711.81	5%		0.00
21021000	خمائر حبة (فعالة)	FR	3,198.00	EUR	3.93557	12,711.81	5%		0.00

42 رمز الإعفاءات	Exemption of Duty Code	40 الجاهة	41 مرجع الفسخ	43 رقم المرجعي الموحد للمستوردة المصدر	Unified Customs Code	44 رمز المشغل الاقتصادي المعتمد الخليجي	GCC AEO Code	45 ملاحظات أخرى	Other Remarks
11			Ministry of Public Health - Ports Health & Food Control Section						

الرسوم	Duty	الريال القطري	QAR
48 الرسوم الجمركية	Total Duty	0	
48A ضريبة القيمة المضافة	VAT		
48B ضريبة انتقائية	Excise Tax		
48C رسم معارسات طارة	Anti dumping	0.00	
49 رسوم المناولة	Handling		
50 رسوم أخرى	Other Charges		
51 قطعي	Definite	2910.00	
52 تأمين	Insured		
53 طريقة الدفع	Payment Method	بوابة الدفع الإلكترونية	
54 رقم	No.	2024102968249724	
55 تاريخ	Date	2024/10/29	
56 بنك	Bank		
57 رقم إيصال الدفع	Receipt No.	2024102968249724	
58 تاريخ	Date	2024/10/29	
59 بنك	Bank		

38 المخلص الجمركي	Clearing Agent	39 رقم الرخصة	License No
المهدي الوليدي- 3770			
الشهب للشحن والتخليص الجمركي- 1354			

46 جمرک الخروج	Exit Port	47 رمز الاستجابة السريعة	QR Code

43 رقم المرجعي الموحد للمستوردة المصدر	Unified Customs Code	44 رمز المشغل الاقتصادي المعتمد الخليجي	GCC AEO Code	45 ملاحظات أخرى	Other Remarks



5A151030244989

# Invoice



First you add knowledge...

## Billing Address

Dandy Co. Ltd.  
Gate No 160, Street No. 2  
Salwa Industrial area  
DOHA  
QATAR

International N&H Denmark ApS  
Edwin Rahrs Vej 38  
DK-9220 Brabrand  
Denmark  
Telephone +45 70711300  
www.iff.com  
CVR No.: 11350356  
VAT Reg. No.: DK16527289

Bank: Bank of America, N.A.  
Sort code: 165050  
Account No.: 49905063  
Swift: BOFAGB22  
IBAN No.: GB73BOFA16505049905063

Page: 1 / 3

Customer No.: 1000180

## Invoice Information

Invoice no.:	90510042	Purchase Order No.:	5100305668	Terms of Payment:	45 days from date of invoice
Invoice date:	24 Oct 2024	Sales Order No.:	43283202	Incoterms® 2010	CPT Doha Airport
				Currency:	EUR

Material	Material Description	Quantity	Unit price	Amount
50588	YO-MIX 495 LYO 100 DCU <i>QFR/989145</i> Shipped from: DANISCO France SAS, FR Country of origin FR Batch 4494733685 6,21 KG (450 EA)	450 EA	7,77 / EA	3.496,50
50591	YO-MIX 496 LYO 500 DCU <i>QFR/989157</i> Shipped from: DANISCO France SAS, FR Country of origin FR Batch 4494731102 4,79 KG (100 EA)	100 EA	37,15 / EA	3.715,00
50592	YO-MIX 496 LYO 100 DCU <i>QFR/1143764</i> Shipped from: DANISCO France SAS, FR Country of origin FR Batch 4494731105 5,28 KG (550 EA)	550 EA	8,00 / EA	4.400,00
90875	YO-MIX R05 LYO 200 DCU <i>QFR/1143756</i> Shipped from: DANISCO France SAS, FR Country of origin FR Batch 4494726770 8,34 KG (200 EA)	200 EA	15,99 / EA	3.198,00
90876	YO-MIX R06 LYO 200 DCU <i>QFR/1130555</i> Shipped from: DANISCO France SAS, FR Country of origin FR Batch 4494726768 7,7 KG (200 EA)	200 EA	15,99 / EA	3.198,00
91232	YO-MIX S 32 LYO 200 DCU <i>QFR/989006</i> Shipped from: DANISCO France SAS, FR	200 EA	13,41 / EA	2.682,00

Below is a link to our current and updated Terms & Conditions of Sale that apply to all product sales. Please disregard any other terms and conditions of sale that may appear on any invoices, order acknowledgements, order confirmations or other related sales documentation, as we work to update our systems.  
<https://www.iff.com/portfolio/commercial-excellence-center/terms-and-conditions-sale>

**Invoice**

Page: 3 / 3  
Invoice no.: 90510042  
Date: 24 Oct 2024

**Delivery details**

Dandy Co. Ltd.  
Gate No 160, Street No. 2  
Salwa Industrial area  
DOHA  
QATAR

Units	1
Gross (KG)	124
Net (KG)	81,7

**Shipping marks**

DANDY CO.  
DOHA  
QATAR

**Airline Company**

QR0052

**Port of loading:** Lyon - France

**Port of discharge:** Doha - Qatar

**ETD:** 27.10.2024

**ETA:** 27.10.2024 - 11.35 PM

157-67698853

We hereby certify that this invoice is true and correct and regarding the country of origin, please see individual line items.

Expected del. date: 31 Oct 2024

International N&H Denmark ApS  
Edwin Rahrs Vej 38  
DK-8220 Brabrand

Lars Fahlberg Christensen  
Customer Service Representative  
International N&H Denmark ApS

We, Danish Chamber of Commerce, do hereby certify that the above company is a member of our organization and known to us as worthy of confidence.

25 OCT 2024

DANISH  
CHAMBER OF COMMERCE  
AARHUS  
LOU ANDERSEN

## DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar  
Tel: +974 44603600

No: PM-180RM/2024

Date : 02-Oct-2024

## PURCHASE MEMORANDUM

BASIC DETAILS		PURCHASE DETAILS	
Item / Asset Title : Yomix cultures	<input type="checkbox"/> Expansion	Supplier name : Danisco DuPont	COO: France
Type of Item / Asset : Raw Material	<input type="checkbox"/> Cost reduction	Total value QAR : 174,346	Rate : Multiple line items involved - User Approved PMs Attached
Department : Production	<input type="checkbox"/> Office equipments	Total Qty : 3,200 Pouches	
Type of expenditure : Capital	<input type="checkbox"/> Others (specify) :	Pur. Memo. No : PM-144RM/2024	Date : 23-Jul-24
Revenue <input checked="" type="checkbox"/>		Note: Pls attach feasibility study if a / b / c is / are applicable.	

REASON/OBJECTIVE OF THIS PURCHASE

Replenishment of Yomix cultures as per the current stock level, which is used in production of Fresh yoghurt (full fat & low fat), Laban Fresh & Low Fat and Turkish Labneh. Due to the unique nature of the raw material, we have only one approved supplier - International N&H Denmark ASP\_Danisco. We are seeking the approval for the below order quantities which will cover up to 1-4 months requirements tentatively. Delivery will be done in early November-2024 month. The expected production date will be October 2024 and expiry September-2026. The Shelf life of the product is 24 months thus there will be no risk of expiry. (Detailed Calculations & coverage sheet attached).

## RISKS/CONCERNS/NON-COMPLIANCE OF SOPS OR POLICY

01. International N&H Denmark ASP\_Danisco is our only approved supplier for meeting the Yomix cultures requirements.

02. Current unit prices of all the variants remain unchanged compared to the last purchase price in July/2024.

03. Choofz culture is exclusively allocated to Turkish Labneh production. Due to elevated demand for select Turkish Labneh variants, our current inventory level stands at approximately two months' supply. To mitigate the risk of stockout and ensure uninterrupted production, we are accelerating the procurement process and anticipate receiving the expedited order quantity in early November month.

		QUOTED SUPPLIER DETAILS				Payment		Remarks
No	Party Name	Country of Origin	Currency	Shipment Term	Quoted rate	Exchanged rate	Rate in Qr	
1	International N&H Denmark ASP_Danisco				7.77	4.10	31.86	
2	Yomix 495 100DCU				37.15	4.10	152.32	
3	Yomix 496 500DCU				8.00	4.10	32.80	
4	Yomix 496 100DCU				15.99	4.10	65.56	
5	Yomix 805 200DCU				15.99	4.10	65.56	
6	Yomix 805 200DCU				13.41	4.10	54.98	
7	Yomix 833 200DCU				13.41	4.10	54.98	
8	Yomix 387 200 DCU				17.00	4.10	69.70	
9	Yomix 863 100 DCU				8.38	4.10	34.36	
10	Yomix 465 200 DCU				19.58	4.10	80.28	
11	Yomix 511 100 DCU				7.61	4.10	31.20	
12	CHOOFZIT MA 14 LYO (125 DCU)				13.37	4.10	54.82	
TOTAL							3,450	

		EXWORKS		EUR		45 Days Credit		tolerance +/- 10%
No	Party Name	Country of Origin	Currency	Shipment Term	Quoted rate	Exchanged rate	Rate in Qr	
1	International N&H Denmark ASP_Danisco				7.77	4.10	31.86	
2	Yomix 495 100DCU				37.15	4.10	152.32	
3	Yomix 496 500DCU				8.00	4.10	32.80	
4	Yomix 496 100DCU				15.99	4.10	65.56	
5	Yomix 805 200DCU				15.99	4.10	65.56	
6	Yomix 805 200DCU				13.41	4.10	54.98	
7	Yomix 833 200DCU				13.41	4.10	54.98	
8	Yomix 387 200 DCU				17.00	4.10	69.70	
9	Yomix 863 100 DCU				8.38	4.10	34.36	
10	Yomix 465 200 DCU				19.58	4.10	80.28	
11	Yomix 511 100 DCU				7.61	4.10	31.20	
12	CHOOFZIT MA 14 LYO (125 DCU)				13.37	4.10	54.82	
TOTAL							3,450	

		RECOMMENDED SUPPLIER DETAILS				Payment		Remarks
No	Party Name	Country of Origin	Currency	Shipment Term	Quoted rate	Exchanged rate	Rate in Qr	
1	International N&H Denmark ASP_Danisco				7.77	4.10	31.86	
2	Yomix 495 100DCU				37.15	4.10	152.32	
3	Yomix 496 500DCU				8.00	4.10	32.80	
4	Yomix 496 100DCU				15.99	4.10	65.56	
5	Yomix 805 200DCU				15.99	4.10	65.56	
6	Yomix 805 200DCU				13.41	4.10	54.98	
7	Yomix 833 200DCU				13.41	4.10	54.98	
8	Yomix 387 200 DCU				17.00	4.10	69.70	
9	Yomix 863 100 DCU				8.38	4.10	34.36	
10	Yomix 465 200 DCU				19.58	4.10	80.28	
11	Yomix 511 100 DCU				7.61	4.10	31.20	
12	CHOOFZIT MA 14 LYO (125 DCU)				13.37	4.10	54.82	
TOTAL							3,450	

		AIR		CPT		45 Days Credit		Other charges tolerance +/- 25%
No	Party Name	Country of Origin	Currency	Shipment Term	Quoted rate	Exchanged rate	Rate in Qr	
1	International N&H Denmark ASP_Danisco				7.77	4.10	31.86	
2	Yomix 495 100DCU				37.15	4.10	152.32	
3	Yomix 496 500DCU				8.00	4.10	32.80	
4	Yomix 496 100DCU				15.99	4.10	65.56	
5	Yomix 805 200DCU				15.99	4.10	65.56	
6	Yomix 805 200DCU				13.41	4.10	54.98	
7	Yomix 833 200DCU				13.41	4.10	54.98	
8	Yomix 387 200 DCU				17.00	4.10	69.70	
9	Yomix 863 100 DCU				8.38	4.10	34.36	
10	Yomix 465 200 DCU				19.58	4.10	80.28	
11	Yomix 511 100 DCU				7.61	4.10	31.20	
12	CHOOFZIT MA 14 LYO (125 DCU)				13.37	4.10	54.82	
TOTAL							3,450	

\* All the supported quotations should be attached

Supplier selection criteria(s):  
Better quality ☒ Lowest bidder ☐ Reputed supplier ☒ Approved supplier ☐ Others (specify) :  
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)

		BUDGET DETAILS		AUTHORIZATION / APPROVAL	
Particulars	Amount (QAR)	Signature	Date	Signature	Date
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)					

Mohammed Amir  
Executive Purchase  
02/10/2024

Abu Khan  
Manager - Procurement  
02/10/2024

Sayed Mobin  
Senior Manager - Finance  
03/10/2024

Shadain Wari  
General Manager  
03/10/2024

Sheikh Mansoor  
Board Member  
06/10/2024

Ahmed Osman  
Business Advisor  
06/10/2024

Sheikh Mansoor  
Board Member  
06/10/2024