



ORIGINAL

Commercial Invoice

BENEFICIARY

NOVATEX LIMITED
GROUND FLOOR, G AND T TOWER, NO.
18 BEAUMONT ROAD, CIVIL LINES 10,
KARACHI 75530, PAKISTAN

APPLICANT

DANDY COMPANY LTD.
GATE 160, STREET NO.2
INDUSTRIAL AREA P.O. BOX 2239
DOHA, QATAR

INVOICE NUMBER	NORE-967501095-23
INVOICE DATE	03-08-2023
FINANCIAL INSTRUMENT NUMBER	MCB-EXP-033361-02082023
SALES CONTRACT NUMBER	NORE-40023875
SALES CONTRACT DATE	06-07-2023
GO NUMBER AND DATE	KPEX-EF-19912-08-08-2023
LC NUMBER	0911MUR232D60002
LC DATE	31-07-2023
PORT OF LOADING	KARACHI, PAKISTAN
PORT OF DISCHARGE	HAMAD PORT, QATAR
BILL OF LADING NO	KHHIMD02585
Shipment Date	13.08.2023
VESSEL NAME	SSL KAVERI
MODE OF SHIPMENT	By sea

QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL VALUE
69.000 TON	POLYESTER CHIPS (PETRESIN) BOTTLE GRADE GATROROVA A 76 (QTY 69 MTN) HS CODE 3907.6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875, DATE 06 JULY 2023 INCOTERMS 2020: CIF HAMAD-QATAR	USD 974.0000 / TON	USD 67,206.00
69.000 TON		TOTAL VALUE	USD 67,206.00

USD:SIXTY-SEVEN THOUSAND TWO HUNDRED SIX ONLY

MODE OF PAYMENT BY L/C
 PAYMENT TERMS 90 DAYS FROM B/L DATE
 NO OF CONTAINER/ MODE OF SHIPMENT 3 X 20 FCL
 NO. OF PACKAGES 60 Bags
 COUNTRY OF ORIGIN Pakistan
 PLACE OF DELIVERY HAMAD PORT, QATAR

NET WEIGHT 69,000.00 KGS

WE HEREBY CERTIFY THAT FULL DETAILS OF THE CONSIGNMENT INCLUDING QUANTITY, DESCRIPTION, UNIT PRICE, TOTAL VALUE AND NET WEIGHT HAS BEEN MENTIONED AS ABOVE.

WE HEREBY CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN.



ATTESTED
ANIL IR
 Deputy Secretary (Attestation)
 Karachi Chamber of Commerce & Industry
 Karachi Pakistan



Original
Packing List
13.08.2023

BENEFICIARY

NOVATEX LIMITED
GROUND FLOOR, G AND T TOWER, NO
16 BEAUMONT ROAD, CIVIL LINES 10
KARACHI-75530, PAKISTAN

APPLICANT

DANDY COMPANY LTD
GATE 160, STREET NO 2
INDUSTRIAL AREA P.O. BOX 2239
DOHA, QATAR

Invoice Number	NORE-967501095-23
Invoice Date	03.08.2023
Sales Contract Number	NORE-40023875
Sales Contract Date	06.07.2023
L/C Number	0911MLR232060002
L/C Date	31.07.2023
Port of Loading	KARACHI, PAKISTAN
Port of Discharge	HAMAD PORT, QATAR
Place of Delivery	HAMAD PORT, QATAR
B/L of Lading Number	KHIMD-02585
Shipment Date	13.08.2023
Vessel Name	SSL KAVERI
Mode Of Shipment	By Sea

Description of Goods	Net Weight (KGS)	Tare Weight (KGS)	Gross Weight (KGS)	No of Bags	No Of Pallets
POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 76 (QTY - 69 MTN) HS CODE 3907 6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875, DATE 06-JULY-2023 INCOTERMS 2020: CIF HAMAD-QATAR	69,000	492	69,492	60	30
Total	69,000	492	69,492	60	30

No Of Containers / Mode of Shipment 3 x 20 PCL





**MCB BANK LIMITED
TRADE SERVICE CENTER, Karachi**

FIC DOZ SCANNING

21 AUG 2023

EDM NO. 2956269

DOCUMENT FORWARDING LETTER

DATE : 17/08/2023

MASHREQ AL ISLAMI
THE ISLAMIC WINDOW OF MASHREQ BANK
PSC, A BANK LICENSED AND REGULATED
BY THE UAE CENTRAL BANK P.O BOX 9271
DUBAI, UAE

OUR REFERENCE : 0054FBC230572
OUR SWIFT : MUCBEKATSH
L/C REFERENCE : 0911MUR232060092

DEAR SIR(S) :

WE ENCLOSE THE UNDER MENTIONED DOCUMENTS.

BENEFICIARY	APPLICANT
NOVATEX LIMITED	DANDY COMPANY LTD
GROUND FLOOR, G&T TOWER # 18, BEAUMONT ROAD, CIVIL LINE NO 10, KARACHI	GATE 160, STREET NO 2 INDUSTRIAL AREA P.O BOX 2239 DOHA, QATAR

AMOUNT	TENOR
USD 67,206.00	90 DAYS FROM DATE OF SHIP MATURITY DATE : 11/11/2023

AGAINST SHIPMENT OF
POLYESTER CHIPS

DOCUMENTS	ORIGINAL	DUPPLICATE
+COMMERCIAL INVOICE	1	3
+PACKING LIST	1	2
+BILL OF LADING	3	2
+CERTIFICATE OF ORIGIN	1	3
+SHIPPING LINE CERTIFICATE	1	1
+MARINE INSURANCE POLICY	1	2

OTHER INSTRUCTIONS TO:

+PLEASE ACKNOWLEDGE RECEIPT OF THIS COLLECTION ORDER BY
TELEX/SWIFT/FAX/ QUOTING YOUR AND OUR REFERENCES.
+OUR REFERENCE NO IS TO BE QUOTED IN ALL FUTURE COMMUNICATIONS.
+ON REALIZATION PLEASE TELEMIT PROCEEDS TO STANDARD CHARTERED
NEW YORK U.S.A VIA ABA 026001561 FOR CREDIT TO OUR HEAD OFFICE
ACCOUNT NO.3582074760001 WITH THEM AND ADVISE US THROUGH
TESTEDTELEX/SWIFT MESSAGE, THE VALUE DATE PROCEED BEING
PLACED IN OUR AFORESAID ACCOUNT QUOTING OUR REF NO.
+WE CERTIFY THAT THE AMOUNT OF THIS DRAWING IS ENDORSED ON THE
REVERSE OF THE ORIGINAL CREDIT

THIS BILL IS SUBJECT TO THE UCP-600 (ICC PUBLICATION).

VERY TRULY YOURS,
MCB BANK LIMITED

AUTHORIZED SIGNATURE OF
STED 11/08/2023
MCB BANK LIMITED
TSK Karachi

DATE:	18-Aug-23	REFERENCE:
DRAFTS		
COMMERCIAL INVOICES	1	3
PACKING LIST	1	2
DELIVERY NOTE		
BILL OF LADING/AWB/TCR/TCN	3	2
CERTIFICATE OF ORIGIN / CCPIT	1	3
INSURANCE POLICY / CERTIFICATES	1	2
SHIPPING COMPANY CERTIFICATE		
BENEFICIARY CERTIFICATE		
SHIPMENT ADVICE		
COURIER RECEIPTS		
FAX REPORTS / EMAIL		
HEALTH CERTIFICATE / HALAL CERTIFICATE		
CERTIFICATE OF ANALYSIS & CONFORMITY		
FUMIGATION CERTIFICATE		
PHYTOSANITARY CERTIFICATE		
EXTRA COPY OF DOCUMENTS		
L/C		
AMENDMENT		
PRE SHIPMENT CERTIFICATE		
CERTIFICATE		
WEIGHT LIST		
TO WHOM IT MAY CONCERN		
APPLICATION FOR DISCOUNTING		
WEIGHT & QUALITY CERTIFICATE		
CERTIFICATES		
DECLARATION		
OTHER		
Name:	ASHIN	

COMBINED TRANSPORT BILL OF LADING

Shipper:
NOVATEX LIMITED
 GROUND FLOOR, G AND T TOWER, NO
 18 BEAUMONT ROAD, CIVIL LINES 10,
 KARACHI-75530, PAKISTAN

B/L No. KHHMD02585

Consignee (unless provided otherwise, a consignment "To ORDER" means To Order of Shipper
TO THE ORDER OF
MASHREQ AL ISLAMI
 (THE ISLAMIC WINDOW OF MASHREQ BANK PSC,
 A BANK LICENSED AND REGULATED
 BY THE UAE CENTRAL BANK)



Notify Party (Name and Address is agreed that no responsibility shall attach to the carrier or agent for failure to notify)
DANDY COMPANY LTD
 GATE 150, STREET NO. 2
 INDUSTRIAL AREA P.O. BOX 2239
 DOHA, QATAR

Delivery Agent's Address
FREIGHT CARE LOGISTICS WLL
 Suite No. 201 | Bldg. No. 9B - A.A. Business
 Centre | Zone 26 St. No. 310-Airport Street |
 P.O.Box. 16386 | Naima | Doha - Qatar
 Tel: +974 4424 18 00

Place of Receipt KARACHI, PAKISTAN	Port of Loading KARACHI, PAKISTAN	Port of Discharge HAMAD PORT, QATAR	Place of Delivery HAMAD PORT, QATAR
Vessel/Voy No. SSL KAVERI	Terms of Shipment Freight Prepaid	Number of Original B/Ls THREE	Freight Payable at KARACHI, PAKISTAN
	Number and kind of packages; description of goods 60 BAGS SAID TO CONTAIN 03X20' FCL CONTAINERS 60 BAGS POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA R-76 (QTY 69 MTN) HS CODE: 3907.6100 L/C NO. 0911PMUR232060002 INVOICE NO.: NORE-967501095-23 14 DAYS FREE TIME IN CONTAINER DETENTION FINANCIAL INSTRUMENT NO: MCB-EXP-033361-02082023 GD NUMBER : KPEX-EF-19912 GD DATE: 08-08-2023	Gross weight KGS Gross Weight 69492.000 Net Weight 69000.000	Measurement CY/CY FCL/FCL SHIPPER LOAD & COUNT
CONTAINER No./SIZE SEAL No. DOLU2002170/20SD 028501 CRXU1971550/20SD 028515 TGHU3088311/20SD 028682	PACKAGES (UNIT) 20 BAGS 20 BAGS 20 BAGS GR.WT(KG) 23,164.000 23,164.000 23,164.000 NT.WT(KG) 23,000.000 23,000.000 23,000.000	All Terminal Charges/Demurrage Etc at the port of discharge Destination as per Line's Tariff & At the Account of Consignee.	

Freight Details:

Freight Prepaid

Shipped On Board

13 AUG 2023

Received by the carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity of container or other packages in unit indicated in the bill of lading emitted. Total No. of containers/packages received by the Carrier for carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt in the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery whichever is applicable. One original Bill of Lading, duly endorsed, shall be surrendered to the Merchant or to the Carrier in exchange for the goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

(IN WRITING OR OTHERWISE) the number of original Bill of Lading listed below all of this letter and make has been signed, one of which being accomplished the others to stand also.

25305 ORIGINAL NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" I OF 1	Place and date of issue KARACHI 15/Aug/2023
	Signed for the Carrier Dolphin Shipping Line (UK) Ltd. Regal Shipping (Pvt) Ltd. As Agents



Regal Shipping (Pvt) Ltd.

ORIGINAL

DATE: 15/08/2023

TO WHOM IT MAY CONCERN

APPLICANT: DANDY COMPANY LTD
B/L NUMBER: KHIHMD02585
VESSEL NAME & VOY NO. SSL KAVERI V 003

WE HEREBY CERTIFY THAT:

- A. SHIPMENT HAS BEEN AFFECTED BY REGULAR LINE VESSELS COVERED BY INSTITUTE CLASSIFICATION CLAUSE
- B. THE CARRYING VESSEL SSL KAVERI V 003 IS ISM (INTERNATIONAL SAFETY (MANAGEMENT) CERTIFIED.
- C. THE VESSEL IS ALLOWED TO CALL AT ARAB PORTS ACCORDING TO THE PORTS RULES AND REGULATIONS

REGAL SHIPPING (PVT) LTD.,

Regal Shipping (Pvt) Ltd., Karachi

AS AGENTS

As Agents