

## GOODS RECEIPT



Plant Name : Dandy Company Ltd  
 Plant Code : 1030  
 Vendor : 0020303182  
 Vendor Name : BIG DRUM INDIA PVT LTD

GR Number : 5000097194  
 Doc. Date : Sep 22, 2025  
 Pstng Date : Sep 22, 2025  
 GR/GI slip number :

Reference Doc : 5100308935

Purchasing Group : 101  
 Pur. Grp Desc : Raw Materials  
 Telephone No :

Delivery Note : H/25-26/EXP-19  
 Bill Of Landing :  
 Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	100002514	CONE WITH VANILLA SLEEVE 110 ML-New	DC07	5/B/SP/NBV	101				137,700	PC	
0002	100002514	CONE WITH VANILLA SLEEVE 110 ML-New	DC07	5/A/SP/BSG	101				127,500	PC	
0003	100002513	CONE WITH CHOCOLATE SLEEVE 110 ML-New	DC07	5/B/SP/NBG	101				25,500	PC	
0004	100002513	CONE WITH CHOCOLATE SLEEVE 110 ML-New	DC07	/A/SP/BSKG	101				35,700	PC	
0005	100002513	CONE WITH CHOCOLATE SLEEVE 110 ML-New	DC07	G/B/SB/NBV	101				74,460	PC	
0006	100002513	CONE WITH CHOCOLATE SLEEVE 110 ML-New	DC07	5/B/SB/NBV	101				60,180	PC	
0007	100002513	CONE WITH CHOCOLATE SLEEVE 110 ML-New	DC07	25/SP/NBGG	101				69,360	PC	
0008	100002515	CONE WITH BUTTERSCOTCH SLEEVE 110ML-New	DC07	/B/SB/BSGG	101				62,730	PC	
0009	100002515	CONE WITH BUTTERSCOTCH SLEEVE 110ML-New	DC07	5/B/SB/BSG	101				71,910	PC	
0010	100002515	CONE WITH BUTTERSCOTCH SLEEVE 110ML-New	DC07	5/B/SB/NB1	101				35,190	PC	
0011	100002515	CONE WITH BUTTERSCOTCH SLEEVE 110ML-New	DC07	/A/SB/BSGG	101				34,170	PC	
0012	100002517	CONE WITH COOKIES & CREAM SLEEVE 110ML-New	DC07	5/B/SP/NBV	101				65,280	PC	
0013	100001987	CONE WITH COOKIES & CREAM SLEEVE 110 ML	DC07	5/B/SP/NB2	101				16,320	PC	

FAROOQ

5105701452  
 Custan: 5105701452  
 Alcat: 5105701455  
 Insurance: 5105701456

Oct - 7th, 2025

3-656

Dmr Done  
39/09-09-25

BIG DRUM

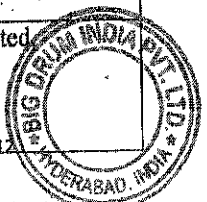
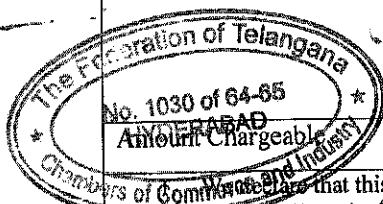
5000097194

# BIG DRUM INDIA PRIVATE LIMITED

Regd. & Admin Office: Plot No. 10, I.D.A., Uppal, Ramanthapur Main Road, Hyderabad - 500039, Telangana, India.  
Phone: +91 90000 11716. Email: info@bigdrumindia.com Website: www.bigdrumindia.com  
CIN: U15201TG2006PTC051168

## INVOICE

<b>SHIPPER:</b> Big Drum India Private Limited. Plot No.10, I.D.A, Uppal, Hyderabad - 500 039. Telangana, INDIA.  <b>Mr. Srikanth Sunkara</b> Mob: +91-90000 11716 E-mail: srikanth@bigdrum.com		<b>INVOICE NO:</b> H/25-26/EXP-19/ DT.03.09.2025		<b>Buyer's Purchase order</b> 5100308935 / DT:14/08/2025	
<b>CONSIGNEE:</b> Dandy Company Limited Street No.2, Gate No.160 Industrial Area , P.O.Box No-2239 Doha, QATAR.  <b>Mr. Mohammad Amir</b> Tel: + 974- 4460 3600 Mob: +974 -5037 8815 E-mail: mohammadamir@dandy.qa		<b>Bank Details:</b> CITIBANK N.A. HYDERABAD A/C No: 0712874015 IFSC : CITI0000006 SWIFT CODE: CITIINBXHYD			
		<b>Exporter's Ref:</b> Import-Export Code No. 0906011132 Dt.18-10-2006  <b>HSN Code:</b> 190532000000  <b>EPCG Licence No.</b> 0930014398 Dt.10-01-2020		<b>Payment Terms :</b> 30 Days Credit from receipt of goods <b>Letter of Credit No : NIL</b> <b>Pre-Carriage By: Road</b> <b>Place of Receipt By Precarrier:</b> NHAVA SHEVA PORT <b>Country of Origin of Goods:</b> INDIA <b>Country of Final Destination:</b> QATAR	
<b>40' Reefer Container No's:</b> TLLU1137756 CICU8202956		<b>Port of Discharge:</b> DOHA-QATAR		<b>Production Date's:</b> 22/08/2025, 23/08/2025, 25/08/2025, 26/08/2025, 28/08/2025, 29/08/2025, 01/09/2025, 02/09/2025. <b>Expiry Date's:</b> 21/08/2026, 22/08/2026, 24/08/2026, 25/08/2026, 27/08/2026, 28/08/2026, 31/08/2026, 01/09/2026. <b>Batch No's:</b> 22AUG25/A/SB/NBV TO 02SEP25/A/SP/BSGK	
<b>Port of Loading:</b> NHAVA SHEVA PORT		<b>Final Destination:</b> DOHA-QATAR			
<b>No. &amp; Kind of Packages</b>		<b>Description of Goods:</b> [Wafer Biscuit Cones with Aluminium Foil Sleeves]		<b>No. of Cor Box</b>	
				<b>Unit Price USD</b>	
				<b>Total Amount in USD (C&amp;F)</b>	
Total: 2 Containers: ✓		1. Dandy Tricone Vanilla 110ML: ✓		520 Cor Box (2,65,200 No's) ✓ 14,8614 (0.02914 Per No) ✓ 7727.93 ✓	
40 Pallets of ✓		2. Dandy Tricone Chocolate 110ML: ✓		520 Cor Box (2,65,200 No's) ✓ 14,8614 (0.02914 Per No) ✓ 7727.93 ✓	
1600 Cor Box X 510 No's ✓		3. Dandy Tricone Butterscotch 110ML: ✓		400 Cor Box (2,04,000 No's) ✓ 14,8614 (0.02914 Per No) ✓ 5944.56 ✓	
&1 Cor Box X 400 No's ✓		4. Dandy Tricone Cookies & Cream 110ML: ✓		160 Cor Box (81,600 No's) ✓ 14,8614 (0.02914 Per No) ✓ 2377.82 ✓	
8,16,400 No's		5. Unprinted (Paper Samples)		1 Cor Box (400 No's) ✓ 11.66 (0.02914 per No) ✓ 11.66 ✓	
		<b>TOTAL:</b>		<b>Gross Price:</b> 23789.90 ✓ <b>Ocean Freight:</b> 3500.00 ✓ <b>HC Charges:</b> 150.00 ✓ <b>COO Charges:</b> 150.00 ✓ 27589.90 <b>Less: Free Sample</b> -11.66 <b>Grand Total:</b> 27578.24 ✓	
		<b>1601 Cor Box</b> (816,400 No's) <b>Documentation Charges:</b> (HC, COO)			
		<b>ATTESTED</b> <b>R.KAVITHA</b> Manager			
		<b>(USD TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY EIGHT AND CENTS TWENTY FOUR ONLY)</b>			
		<b>DECLARATION:</b> that this invoice shows the actual price of goods and that all particulars are true and correct.		<b>For Big Drum India Private Limited</b> K. Chandra & Son Authorised Signatory.	
<b>PLACE: HYDERABAD, INDIA.</b>		<b>Date: 03.09.2025</b>		<b>MANUFACTURING AT:</b> BANGALORE: Plot NO 228 AND 227-P, Harohalli 2 <sup>nd</sup> Phase, K.I.A.D.B Industrial Area, Konakurapur Taluk, Ramanagara, Karnataka, 562112 HYDERABAD: Plot No. 10, I.D.A., Uppal, Ramanthapur Main Road, Hyderabad - 500039, Telangana, India AHMEDABAD: Shed No. 2B, S.No. - 1085, Adalaj, Sheratha Village, Gandhi Nagar 382424, Gujarat, India	





## BIG DRUM INDIA PRIVATE LIMITED

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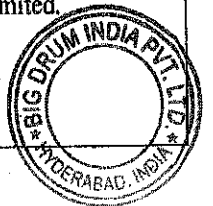
CIN: U15201TG2006PTC051168

### PACKING LIST

<b>SHIPPER:</b> Big Drum India Private Limited. Plot No.10, I.D.A., Uppal, Hyderabad - 500 039. Telangana, INDIA.  <u>Mr. Srikanth Sunkara</u> Mob: +91-90000 11716 E-mail: srikanth@bigdrum.com		<b>INVOICE NO:</b> <b>H/25-26/EXP-19 DT.03.09.2025</b>			
		<u>Buyer's Purchase order</u> <b>5100308935</b> <b>DT:14/08/2025</b>		<u>Exporter's Ref:</u> Import – Export Code No : 0906011132 Dated 18.10.2006	
		<u>EPCG Licence No.</u> 0930014398 Dt.10-01-2020		<u>HSN Code:</u> 190532000000	
		<u>Pre Carriage By : ROAD</u>  <u>Place of Receipt by Pre Carrier:</u> NHAVA SHEVA PORT  <u>Country of Origin of Goods:</u> INDIA		<u>40' Reefer Container No's:</u> <b>TLLU1137756</b> <b>CICU8202956</b>  <u>Port of Discharge :</u> <b>DOHA-QATAR</b> <u>Country of Final Destination:</u> <b>QATAR</b>	
<b>CONSIGNEE:</b> Dandy Company Limited Street No.2, Gate No.160 Industrial Area , P.O.Box No-2239 Doha, QATAR. <u>Mr. Mohammad Amir</u> <u>Tel: + 974- 4460 3600</u> <u>Mob: +974 -5037 8815</u> <u>E-mail: mohammadamir@dandy.qa</u>		<u>Production Date's :</u> 22/08/2025, 23/08/2025, 25/08/2025, 26/08/2025,28/08/2025,29/08/2025,01/09/2025,02/09/2025.  <u>Expiry Date's :</u> 21/08/2026,22/08/2026,24/08/2026, 25/08/2026, 27/08/2026, 28/08/2026,31/08/2026,01/09/2026.  <u>Batch No's:</u> 22AUG25/A/SB/NBV TO 02SEP25/A/SP/BSGK		<u>Port of Loading:</u> NHAVA SHEVA PORT  <u>Final Destination</u> DOHA-QATAR  <u>Letter of Credit : NIL</u>  <u>Payment Terms:</u> 30 Days Credit from the receipt of goods	
<u>Terms of Delivery:</u> <b>PORT-DOHA-QATAR</b>					
<b>1. We declare that the Goods and the particulars are true and correct.</b>  PLACE: HYDERABAD, INDIA. DATE: 03.09.2025		For Big Drum India Private Limited.  <i>K. Chandrasekhar</i> Authorised Signatory.			

### MANUFACTURING AT :

BANGALORE: Plot NO 228 AND 227-P, Harohalli 2<sup>nd</sup> Phase, K.I.A.D.B Industrial Area, Kanakpura Taluk, Ramanagara, Karnataka, 562112  
 HYDERABAD : Plot No. 10, I.D.A., Uppal, Ramanthapur Main Road, Hyderabad – 500039, Telangana, India  
 AHMEDABAD : Shed No. 2B, S.No. – 1085, Adalaj, Sheratha Village, Gandhi Nagar 382424, Gujarat, India



**Shipper**

BIG DRUM INDIA PRIVATE LIMITED  
PLOT NO. 10, I.D.A, UPPAL, HYDERABAD-500 039 TELANGANA, INDIA  
PHONE NO: 91 40 2720 5293/3724  
EMAIL:SRIKANTH@BIGDRUM.COM

# BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

B/L No. **QNLIN1017042**

**Consignee**

DANDY COMPANY LIMITED,  
STREET NO.2, GATE NO.160  
INDUSTRIAL AREA, P.O. BOX NO-2239  
DOHA, QATAR.TEL NO: +974-4460 3600  
MOHAMMADAMIR@DANDY.QA

Reference No.



SEAWAY BILL OF LADING

الملاحة القطرية  
QATAR NAVIGATION

**Notify Address**

DANDY COMPANY LIMITED,  
STREET NO.2, GATE NO.160  
INDUSTRIAL AREA, P.O. BOX NO-2239  
DOHA, QATAR.TEL NO: +974-4460 3600  
MOHAMMADAMIR@DANDY.QA

**Delivery Agents' Name & Address**

MILAHA SHIPPING AGENCIES ( Q.S.C )  
P.O.BOX - 153 , DOHA , QATAR  
LOCATION:  
2ND FLOOR, MILAHA HEAD OFFICE  
EAST INDUSTRIAL AREA ROAD, UM AL SANEEM  
STREET NO.: 523, ZONE : 56

**Vessel**

OSHAIRIJ

**Voyage**

2516W

**Place of Receipt**

NHAVA SHEVA PORT, INDIA

**Port of Loading**

NHAVA SHEVA PORT, INDIA

**Port of Discharge**

HAMAD PORT, QATAR

**Place of Delivery**

HAMAD PORT, QATAR

Marks and Nos; Container No.	Number and kind of packages; description of goods; said to contain	Gross weight	Measurement
CICU8202956 IN 2506233 TLLU1137756 IN 2506231	SHIPPERS LOAD STOW & COUNT, SAID TO CONTAIN, SAID TO WEIGHT & MEASURE, FCL/FCL, CY/CY, QUALITY, QUANTITY AND NATURE OF THE CARGO STUFFED INSIDE THE CONTAINER IS UNKNOWN TO THE CARRIER.	14196.000 KGS NETT: 11890.000 KGS	0.000
1. TLLU1137756 CUSTOMS SEAL NO: ENOS02346222 LINER SEAL NO: IN 2506231 GROSS WEIGHT: 7098.00 KGS NET WEIGHT: 5945.00 KGS	40 PALLETS  TOTAL 40 PALLETS OF 1601 COR BOX 1600 COR BOX X 510 NO'S & 1 COR BOX X 400 NO'S 8,16,400 NO'S WAFER BISCUIT CONES WITH ALUMINIUM FOIL SLEEVES 1.DANDY TRICONE VANILLA 110ML : 520 COR BOX - 2,65,200 NO'S 2.DANDY TRICONE CHOCOLATE 110ML : 520 COR BOX - 2,65,200 NO'S 3.DANDY TRICONE BUTTERSCOTCH 110ML : 400 COR BOX - 2,04,000 NO'S 4.DANDY TRICONE COOKIES&CREAM 110ML: 160 COR BOX- 81,600 NO'S 5.UNPRINTED(FREE SAMPLE) I COR BOX : 400 NO'S		
2. CICU8202956 CUSTOMS SEAL NO: ENOS02346223  LINER SEAL NO: . IN 2506233 GROSS WEIGHT: 7098.00 KGS NET WEIGHT: 5945.00 KGS	Particulars furnished by Shipper, Carrier not responsible		

**Freight details, charges, etc.**

Received by the carrier the goods as specified above, in apparent good order and condition, weight, measure, marks, numbers, quality, contents and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all the stipulations on both the pages, whether written, printed, stamped or otherwise incorporated, as fully as if they will be signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or the delivery order.

IN WITNESS whereof the stated number of original Bills Of Ladings as stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

**No. of Containers received**

2 X 40'RFH

**Freight payable at**

MUMBAI

**Place and date of issue**

MUMBAI 11/09/2025

SHIPPED ON BOARD: 11/09/2025  
OSHAIRIJ/2516W

**Number of Original B/Ls**

0 - ZERO

Signed for QATAR NAVIGATION

POSEIDON SHIPPING AGENCY PVT LTD

SHIPMENT MADE ON NON-NEGOTIABLE WAYBILL.  
CARGO IS TO BE RELEASED ONLY TO THE NAMED  
CONSIGNEE.

As Agents(s) for the Carrier