

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DPFSOI00101-1122	Supplier Invoice Number	23EX
Invoice Date	22/11/2022	Supplier Invoice Date	27/10/2022
Invoice Currency	USD	Supplier Invoice Amount	15,625.00
Status	Authorized	Comments	Aluminium wads & EPE Liner
Created By	MAJID	Finance Book	DPF_FB

Supplier

JSA PACKAGING COMPANY
H3 GALA NO, SHREE ARIHANT COMPLEX,
THANE,-4,
India
info@jsaent.com

Pay To

JSA PACKAGING COMPANY
H3 GALA NO, SHREE ARIHANT COMPLEX,
THANE,-4,
India
info@jsaent.com

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	ALUMINIUM WAD PET-39.1 MMX1MM	DPFFDPO0008-0922	DPFGRN00034-1122	22/11/2022	PCS	2,505,000.	0.0050	12,525.00	ALUMINIUM WADS & EPE LINER
	ADD : Freight Inwards - External- FREIGHT INWARDS -EXTERNAL							2,500.19	
2	EPE WAD 40MMX1.0MM	DPFFDPO0008-0922	DPFGRN00034-1122	22/11/2022	NOS	250,000.0	0.0020	500.00	ALUMINIUM WADS & EPE LINER
	ADD : Freight Inwards - External- FREIGHT INWARDS -EXTERNAL							99.81	

Amount in USD

15,625.00

Terms of Payment

30 DAYS

Amount in US Dollar Fifteen Thousand Six Hundred and Twenty-Five Only

Authorized Signatory

Dandy Company Ltd**SUPPLIER DEBIT NOTE**

Note Number DPFSDN00004-1222

Bill To Supplier

Note Date 22/12/2022

JSA PACKAGING COMPANY
H3 GALA NO, SHREE ARIHANT COMPLEX,THANE -4,
India

Note Currency USD

Note Type Debit

Status : Authorized

Comments :

Created by : MAJID

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.	Amount	Ref.Doc.No
1	41010100759 - DC - Freight Inwards -External Credit DEBIT NOTE ISSUED AGAINST INV NO: DPFSOI00101-1122			300.00	

Shipping Details

Amount in USD

300.00

Amount in Words US Dollar Three Hundred Only

Authorized Signatory

Dandy Company Limited (Plastic Factory)

Street No:02, Gate No:160
 Industrial Area
 Doha 2239
 Qatar
 44422980

GOODS RECEIPT NOTE

Receipt : DPFGRN00034-1122	Receipt : 22/11/2022	Status : Freeze Movement
Supplier : VD002672 JSA PACKAGING COMPANY	Ref.Doc. : Purchase Order	Ref.Doc.No. : DPFFDPO0008-0922
H3 GALA NO, SHREE ARIHANT COMPLEX,THANE India	Gate Pass No. :	Ref.Doc. Amendment No. : 0
	Delivery Note No. : 23	Vehicle No. :
	Carrier :	
+91932294008		
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Recieved Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
		Item / Adhoc Class Description									
1	1.	PMEXPE0001-40X1.0 EPE WAD 40MMX1.0MM		NOS	250,000.00 0.00	0.00 250,000.00	250,000.00 0.00	250,000.00	WAREHOUSE - RM & PM @ STREET# 50		
2	1.	PMALWA0001-PET ALUMINIUM WAD PET-39.1 MMX1MM		PCS	2,500,000.0 0.00	0.00 2,505,000.00	2,505,000.00 0.00	2,505,000.00	WAREHOUSE - RM & PM @ STREET# 50		

Remarks :-

Prepared By :

ZIBRAN

Approved By :

ZIBRAN

<End of Report>

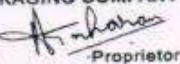


DRAFT NO 0004-
1222

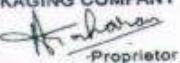
INVOICE

Exporter JSA Packaging Company B3/3, Shree Balaji Complex, Vehèle Village, Bhiwandi, Thane, Maharashtra, 421302. GST No.: 27BIDPS8467H1ZN Phone: +91-9930314019,+91-9987808766		Invoice No. 23EX Date: 27.10.2022		Exporters Ref.
		Buyers Order Nos.		
		Other Reference (s)		
Consignee Dandy Company Limited Street No.02, Gate No.160 Industrial Area, City: Doha, Country: Qatar. PO Box: 2239 Ph.:44422980		Buyer (If other than Consignee)		
		Country of Origin INDIA	Country of Destination QATAR	
		Terms of Payment		
		PAYMENT: Against Delivery		
		BY Sea		
		All Rates CIF		
Marks & Nos. No. & Kind of Pkg. Total Packages (137) 137 Boxes		HSN Code	Quantity Nos.	Rate U.S DOLLARS Per 1000 Pcs.
JSAP/DANDY QATAR		76069100	2,505,000	5.0
39.1MM X 1MM Induction Wads For PET (120 Boxes)		39211900	250,000	2.0
40.1MM X 1.5MM EPE LINERS (17 Boxes)				CIF Freight
				2300.00
Amount Chargeable (In Words) Fifteen Thousand Three Hundred And Twenty Five US Dollars Only.		LUT ARN No.:AD270422009688X Dt.:04.04.22		Total
Declaration: We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.		Signature & Date For JSA PACKAGING COMPANY  Proprietor 		

PACKING LIST

Exporter JSA Packaging Company B3/3, Shree Balaji Complex, Vehèle Village, Bhiwandi, Thane, Maharashtra, 421302. GST No.: 27BIDPS8467H1ZN Phone: +91-9930314019, +91-9987808766		Invoice No. 23 Date: 27.10.2022 Buyers Order No. Other Reference (s)	
Consignee Dandy Company Limited Street No.02, Gate No.160 Industrial Area, City: Doha, Country: Qatar. PO Box: 2239 Ph.:44422980		Buyer (If other than Consignee)	
		Country of Origin INDIA	Country of Destination QATAR
Pre-Carriage by		Place of Receipt by Pre-Carrier MUMBAI	
Vessel/Flight No.		Port of Loading NHAVA SHEVA, INDIA	
Port of Discharge Hamad		Final Destination Qatar	
Marks & Nos. No. & Kind of Pkg. Description of Goods		Quantity Nos.	Terms of Payment PAYMENT: Against Delivery BY Sea CIF
Total Packages (137) 137 Boxes		HSN Code	39.1MM X 1MM Induction Wads For PET (120 Boxes) Nw: 2222.5Kgs Gw: 2329Kgs
JSAP/DANDY QATAR		76069100	2,505,000
39.1MM X 1MM Induction Wads For PET (120 Boxes)		39211900	40.1MM X 1.5MM EPE LINERS (17 Boxes) Nw: 138.5Kgs Gw: 150Kgs
40.1MM X 1.5MM EPE LINERS (17 Boxes)			
LUT ARN No.:AD270422009688X Dt.:04.04.22			
Total Net Weight: 2361Kgs. Gross Weight: 2479Kgs.			
Total Boxes (137) Size of Each Box : 9.5" X 19" X 14"			Signature & Date
		 For JSA PACKAGING COMPANY  Proprietor	

INVOICE

Exporter JSA Packaging Company B3/3, Shree Balaji Complex, Vehèle Village, Bhivandi, Thane, Maharashtra, 421302. GST No.: 27BIDPS8467H1ZN Phone: +91-9930314019,+91-9987808766		Invoice No. 23EX Date: 27.10.2022		Exporters Ref.	
		Buyers Order Nos.			
		Other Reference (s)			
Consignee Dandy Company Limited Street No.02, Gate No.160 Industrial Area, City: Doha, Country: Qatar. PO Box: 2239 Ph.:44422980		Buyer (If other than Consignee)			
		Country of Origin INDIA		Country of Destination QATAR	
		Terms of Payment			
		PAYMENT: Against Delivery			
		BY Sea			
		All Rates CIF			
Marks & Nos. No. & Kind of Pkg. Total Packages (137) 137 Boxes JSAP/DANDY QATAR		HSN Code	Quantity Nos.	Rate U.S DOLLARS Per 1000 Pcs.	Amount U.S DOLLARS
39.1MM X 1MM Induction Wads For PET (120 Boxes)		76069100	2,505,000	5.0	12,525.00
40.1MM X 1.5MM EPE LINERS (17 Boxes)		39211900	250,000	2.0	500.00
				CIF Freight	2600.00
Amount Chargeable (In Words) Fifteen Thousand Six Hundred And Twenty Five US Dollars Only.		LUT ARN No.:AD270422009688X Dt.:04.04.22		Total	15625.00
Declaration: We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.		<p align="center">Signature & Date</p> <p align="center">For JSA PACKAGING COMPANY</p>  <p align="right">Proprietor</p> <div style="text-align: center;">  </div>			