

Dandy Company Ltd

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

Supplier Invoice**Invoice Number** DPFSD00101-1122**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 ADD : Freight Inwards - External- FREIGHT INWARDS -EXTERNAL	DPFFDPO0008- 0922	DPFGRN00034- 1122	22/11/2022	PCS	2,505,000.	0.0050	12,525.00 2,500.19	ALUMINIUM WADS & EPE LINER
2	EPE WAD 40MMX1.0MM ADD : Freight Inwards - External- FREIGHT INWARDS -EXTERNAL	DPFFDPO0008- 0922	DPFGRN00034- 1122	22/11/2022	NOS	250,000.0	0.0020	500.00 99.81	ALUMINIUM WADS & EPE LINER

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

Note Date: 22/12/2022

Bill To Supplier

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.	Ref.Doc.No	Amount
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
 Supplier : VD002672
 JSA PACKAGING COMPANY

H3 GALA NO, SHREE ARIHANT
 COMPLEX, THANE
 India

+91932294008

Supplier Invoice No:

Receipt : 22/11/2022
 Ref.Doc. : Purchase Order

Gate
 Pass No. :

Delivery
 Note No. : 23

Carrier :

Status : Freeze Movement

Ref.Doc.No. : DPFFDPO0008-0922

Ref.Doc.
 Amendment No. : 0

Vehicle 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
1	1.	PMEXPE0001-40X1.0		NOS	250,000.00	0.00	250,000.00	250,000.00	WAREHOUSE - RM & PM @ STREET# 50		
		EPE WAD 40MMX1.0MM			0.00	250,000.00	0.00				
2	1.	PMALWA0001-PET		PCS	2,500,000.0	0.00	2,505,000.00	2,505,000.00	WAREHOUSE - RM & PM @ STREET# 50		
		ALUMINIUM WAD PET-39.1 MMX1MM			0.00	2,505,000.00	0.00				

Remarks :-

Prepared By :

ZIBRAN

Approved By :


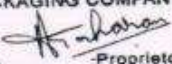
ZIBRAN

<End of Report>


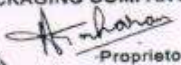


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1222


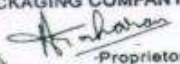
INVOICE

Exporter JSA Packaging Company B3/3, Shree Balaji Complex, Vehele Village, Bhiwandi, Thane, Maharashtra, 421302. GST No.: 27BIDPS8467H1ZN Phone: +91-9930314019,+91-9987808766		Invoice No. 23EX Date: 27.10.2022		Exporters Ref.				
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						
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. 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	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	15325.00			
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, Vehele 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	Terms of Payment	
Vessel/Flight No.	Port of Loading NHAVA SHEVA, INDIA	PAYMENT: Against Delivery BY Sea CIF	
Port of Discharge Hamad	Final Destination Qatar		
Marks & Nos.	No. & Kind of Pkg. Total Packages (137) 137 Boxes	Description of Goods	Quantity Nos.
JSAP/DANDY QATAR		HSN Code	
39.1MM X 1MM Induction Wads For PET (120 Boxes)		76069100	2,505,000
40.1MM X 1.5MM EPE LINERS (17 Boxes)		39211900	250,000
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, Vehele Village, Bhiwandi, Thane, Maharashtra, 421302. GST No.: 27BIDPS8467H1ZN Phone: +91-9930314019,+91-9987808766		Invoice No. 23EX Date: 27.10.2022		Exporters Ref.	
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			
Pre-Carriage by	Place of Receipt by Pre-Carrier MUMBAI	Vessel/Flight No.			
Vessel/Flight No.	Port of Loading NHAVA SHEVA, INDIA				
Port of Discharge Hamad	Final Destination Qatar				
Marks & Nos. No. & Kind of Pkg. Total Packages (137) 137 Boxes JSAP/DANDY QATAR		HSN Code	Quantity Nos.	Rate U.S DOLLARS <u>Per 1000 Pcs.</u>	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.		Signature & Date For JSA PACKAGING COMPANY   Proprietor			