

	Doc. Number	2451004362	Company Code	1003	Fiscal Year	2024
	Doc. Date	20.10.2024	Posting Date	20.10.2024	Period	10
	Calculate Tax	<input type="checkbox"/>				
	Ref. Doc.	KF3/24-25/1742				
	Doc. Currency	USD				

PK	Material	Description	Quantity	Unit	Value	Text
31	20301990	KRIS FLEXIPACKS				
86	208300	GR/IR Packing Mat	24510043622024	V0	39,284.58-	PACKING MATERIAL
86	208300	GR/IR Packing Mat	24510043622024	V0	4,764.83	
86	208300	GR/IR Packing Mat	24510043622024	V0	4,189.24	
86	208300	GR/IR Packing Mat	24510043622024	V0	2,950.08	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,639.28	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,012.70	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,238.45	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,619.06	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,209.21	
86	208300	GR/IR Packing Mat	24510043622024	V0	3,322.51	
86	208300	GR/IR Packing Mat	24510043622024	V0	2,738.69	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,475.28	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,209.61	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,085.83	
86	208300	GR/IR Packing Mat	24510043622024	V0	1,204.00	

GOODS RECEIPT

Plant Name : Dandy Company Ltd
 Plant Code : 1030
 Vendor : 0020301990
 Vendor Name : KRIS FLEXIPACKS
 Reference Doc : 5100305092

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : KF3/24-25/1742

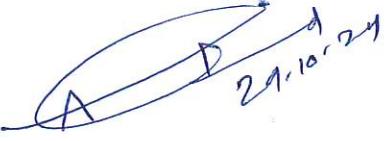
Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	300002506	SLEEVE LABAN FRESH 180 ML	DC07	S1FL80	101				1,068,32	PC	
0002	300002503	SLEEVE LABAN AIRAN 180 ML	DC07	SLA180	101				719,763	PC	
0003	300002544	SLEEVES LABAN 180ML-FLAVORED STRAWBERRY	DC07	SLS180	101				829,190	PC	
0004	300002543	SLEEVES LABAN 180ML - FLAVORED MANGO	DC07	SLM180	101				445,631	PC	
0005	300003829	SLEEVE FLAVRED LABAN 180ML-PEACH&APRICOT	DC07	SLPA180	101				247,625	PC	
0006	300002522	SLEEVE ORANGE CARROT JUICE 200 ML	DC07	SOC200	101				140,848	PC	
0007	300002518	SLEEVE MIXFRUIT JUICE 200 ML	DC07	SMF200	101				240,397	PC	
0008	300002526	SLEEVE MIXED BERRY JUICE 200 ML	DC07	SMB200	101				225,182	PC	
0009	300002513	SLEEVE MANGO JUICE 200 ML	DC07	SM200	101				337,860	PC	
0010	300002524	SLEEVE LEMON MINT JUICE 200 ML	DC07	SLM200	101				462,102	PC	
0011	300003713	SLEEVE JUICE 200 ML KIWI-LIME	DC07	SKL200	101				317,342	PC	
0012	300003657	SLEEVE JUICE 200 ML GUAVA	DC07	SG200	101				205,185	PC	
0013	300002520	SLEEVE APPLE 100% JUICE 200 ML	DC07	AS100200	101				168,235	PC	
0014	300002539	SLEEVE POMEGRANATE 200 ML	DC07	SP200	101				151,020	PC	
0015	300002542	SLEEVE LABAN AIRAN 2 LTRS - BOPP	DC07	SLA2	101				144,424	PC	

5105673274

Insurance: 5105673272
 Thirdparty: 5105673273
 ALCat: 5105673275
 custom: 5105673276

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No.	5100305092	PO Date	20/08/2024	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd
Project Code		Offer No		Pay Mode	
Project Name		Pur Group	139-NONE	Import	YES

SUPPLIER DETAILS

Supplier Name	KRIS FLEXIPACKS	Supplier Name	KRIS FLEXIPACKS	Mode of Transport	
Supplier Code	20301990	Supplier Code	20301990	Partial Shipment	Yes
Contact Person		Contact Address	ROAD, VILLAGE DABHEL,,PLOT NO 43-45, GDDIDC, SOMNATH	Transshipment	
Tel No.		Fax		Remarks	DCL-033PM/2024
Mobile		Country	DAMAN-India		
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300002506 - SLEEVE LABAN FRESH 180 ML	0001	04/09/2024	PC	1,068,325.00	6.62/1000	7,072.31
2	00020	300002503 - SLEEVE LABAN AIRAN 180 ML	0001	04/09/2024	PC	719,763.00	6.62/1000	4,764.82
3	00030	300002544 - SLEEVES LABAN 180ML-FLAVORED STRAWBERRY	0001	04/09/2024	PC	829,190.00	6.62/1000	5,489.24
4	00040	300002543 - SLEEVES LABAN 180ML - FLAVORED MANGO	0001	04/09/2024	PC	445,631.00	6.62/1000	2,950.08
5	00050	300003829 - SLEEVE FLAVRED LABAN 180ML-PEACH&APRICOT	0001	04/09/2024	PC	247,625.00	6.62/1000	1,639.28
6	00060	300002522 - SLEEVE ORANGE CARROT JUICE 200 ML	0001	04/09/2024	PC	140,848.00	7.19/1000	1,012.70
7	00070	300002518 - SLEEVE MIXFRUIT JUICE 200 ML	0001	04/09/2024	PC	240,397.00	7.19/1000	1,728.43
8	00080	300002526 - SLEEVE MIXED BERRY JUICE 200 ML	0001	04/09/2024	PC	225,182.00	7.19/1000	1,619.00
9	00090	300002513 - SLEEVE MANGO JUICE 200 ML	0001	04/09/2024	PC	337,860.00	7.19/1000	2,429.21
10	00100	300002524 - SLEEVE LEMON MINT JUICE 200 ML	0001	04/09/2024	PC	462,102.00	7.19/1000	3,322.51
11	00120	300003713 - SLEEVE JUICE 200 ML KIWI-LIME	0001	04/09/2024	PC	317,342.00	7.19/1000	2,281.69

Created by: Riyaz Mehdi

Approved By: Saadain Waris

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00130	300003657 - SLEEVE JUICE 200 ML GUAVA	0001	04/09/2024	PC	205,185.00	7.19/1000	1,475.28
13	00140	300002520 - SLEEVE APPLE 100% JUICE 200 ML	0001	04/09/2024	PC	168,235.00	7.19/1000	1,209.61
14	00150	300002539 - SLEEVE POMEGRANATE 200 ML	0001	04/09/2024	PC	151,020.00	7.19/1000	1,085.82
15	00170	300002542 - SLEEVE LABAN AIRAN 2 LTRS - BOPP	0001	04/09/2024	PC	144,424.00	8.34/1000	1,204.50
Gross Price								39,284.58
Grand Total								39,284.58

Amount in Words: Us Dollar Thirty-Nine Thousand Two Hundred Eighty-Four and Fifty-Eight cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

$$\begin{array}{r}
 \text{Rate} \quad \text{QTY} \quad \text{Totals.} \\
 6.62 \times 3310534 = 21,915.73 \\
 7.19 \times 2248171 = 16,164.34 \\
 8.34 \times 144,424 = 1,204.49 \\
 \hline
 39,284.56
 \end{array}$$

Document Level Note :

Quantities have been amended as per physical receipt to process the GRN
(attached supplier invoice for reference)

DCL-033PM/2024

Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.

With purchase we always reject the sales conditions and we do so in this case and for future business as well.

List of shipping documents required:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading – Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (item description) on behalf of (Producer company name), (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS

Created by: Riyaz Mehdi

Approved By: Saadain Waris