

Doc. Type: 2451005002		Company Code: 1003		Fiscal Year: 2024
Doc. Number: 2451005002		Posting Date: 01.12.2024		Fiscal Year: 12
Doc. Date: 27.09.2024				
Calculate Tax: <input type="checkbox"/>				
Ref.Doc.:		SL/J0996/2024		
Doc. Currency: USD				

PK	Account	Account	Account	Account	Account	Account
31	20301380	ATOM FZCO	24510050022024	V0	33,000.00-	RAW MATERIAL
86	208100	CB/IR Raw Mat-Direct		V0	33,000.00	
99	106100	Raw Materials-Direct		V0	0.00	

GOODS RECEIPT

Plant Name : Dandy Company Ltd

Plant Code : 1030

Vendor : 0020301380

Vendor Name : ATOM FZCO

Reference Doc : 5100303997

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : SL/J0996/2024

Bill Of Landing :

Comments :

GR Number : 5000073288

Doc. Date : Dec 1, 2024

Pstng Date : Dec 1, 2024

GR/GI slip number :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	100001729	ICE-TRIPLE 105	DC07	4332998	101				4,400	KG	

5105677049

Custom: 5105676886

Alcat: 5105676885

Dec. 7th, 2024.

PURCHASE ORDER

Dandy Company Ltd

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

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100303997 PO Date 28/04/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

SUPPLIER DETAILS

Supplier Name ATOM FZCO
Supplier Code 20301380
Contact Person Contact Address JEBEL ALI FREE ZONE,
Tel No. +97148802992
Fax +97148802992 Country DUBAI-Utd.Arab Emir.
Mobile +971566877789
Email zeeshan.k@atomchemie.com

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency USD
Invoice To Dandy Company Ltd
Pay Mode
Import YES
INCO Terms CIF-Hamad Port, Doha Qatar
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-085RM/2024

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	4,400.00	7.50/1	33,000.00
2	00020	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	2,000.00	7.50/1	15,000.00
3	00030	100001729 - ICE-TRIPLE 105	0001	10/07/2024	KG	1,600.00	7.50/1	12,000.00
Gross Price								60,000.00
Grand Total								60,000.00

Amount in Words: Us Dollar Sixty Thousand and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Document Level Note :

Below mandatory requirements to be followed:

Dandy Shipping Requisites:

Created by: Ezhil Rizwan

Approved By: Saadain Waris

Dandy Company Ltd									
TCD File No.	149	Date of Receipt :	27-Nov-24						
Supplier	ATOM FZCO	Item	ICE TRIPLE		Currency*				
Date of Creation	01-Dec-24	Invoice Value*	33,000.00		USD				
No. of Container	1:00	Invoice Value in QAR*	120,450.00						
No. of Shipment	1:00	Invoice Number :	1-SL/10996/2024						
Incoterm*	CIF	Mode Shipment :	SEA						
Freight Cost QAR	-	P.O Number :	5100303997						
Freight Provider	-	GRN Number :	5000073268						
		GRN Number :							
TCD Passed By	CHANDRA	Shipment Type*	Import						

TCD Details - Approximate Values

Figures in Qatar Riyals

Sr.	Details	1x40' Container Shipment	TCD CODE	LCL Shipment	Remarks	Value
2	Transport Charges -Other Charges		OTHERCHS-F		Transport Charges -Other Charges	650
10	Customs Expense and Fees - Others		CUSTOMTH-F		Customs Expense and Fees - Others	4,890
12	Delivery Order Fees (DO)		DELOFEE-F		Delivery Order Fees (DO)	
13	Customs Clearance Charges		CUSTOMCL-F		Customs Clearance Charges	
16	Marine Cargo Insurance charges		MARIN-F		Calculations as per Invoice Value	QAR -
25	X Ray Inspection Charges		XRAINCH-F		X Ray Inspection Charges	
27	Other Charges-Generator Charges /Port		OTHERCH-F		Other Charges-Generator Charges /Port	
30	BAYYEN CHARGES		BAYYEN		If BL Issued Sub Carrier Basis Then only this	