

PURCHASE ORDER

Dandy Company Ltd

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

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100308047 PO Date 21/05/2025
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 101-Raw Materials

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency USD
Invoice To Dandy Company Ltd
Pay Mode
Import YES
INCO Terms CIF-HAMAD AIRPORT, QATAR
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-061RM/2025

SUPPLIER DETAILS

Supplier Name INTEGRATED TRADING COMPANY
Supplier Code 20303385
Contact Person Contact Address 150-151 REAY ROAD WEST,
Tel No. +91 2223727378
Fax +91 2223738794 Country MUMBAI-40033-India
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100002312 - COPPER CHLOROPHYLLS CP-5000 OSL	0001	10/06/2025	KG	25.00	48.00/1	1,200.00

Gross Price 1,200.00

Administration Fees 25.00

Grand Total 1,225.00

Amount in Words: Us Dollar One Thousand Two Hundred Twenty-Five and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

PM-061RM/2025

Document Requirements:

- Date of manufacture and expiry should be printed on each Drum/Bags.
- Shelf life for Annatto Yellow must be 12 months.

Created by: Ezhil Rizwan

Approved By: Saadain Waris

May 22, 2025

2:30:31 PM

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No: PM-061RM/2025

DANDY COMPANY LIMITED

Date : 05-May-2025

Item / Asset Title : COPPER CHLOROPHYLLS CP-5000 OSL

Type of Item / Asset : Raw Material

Department : Production

Type of expenditure : Capital ☐ Revenue ☒

☐ Expansion

☐ Capacity enhancement

☐ Cost reduction

☐ Replacement

☐ Office equipments

☐ Furniture & Fittings

☒ Others (specify)

Supplier :

Total value :

Total Qty :

Pur. Memo. No. :

Trial order shipment

COO :

Unit Rate :

Date :

Note: Please attach feasibility study if a / b / c is / are applicable.

Trial purchase of natural color (COPPER CHLOROPHYLLS CP-5000 OSL), this raw material procuring to meet new product launch of BON BON COFFEE & CARDAMOM 238m)

1. We are seeking approval for Trial purchase 25 kg for commercial run as per suppliers MOQ based on their approved sample product, the payment term is advance.

2. The order quantity will meet from fresh production, expected production date May-2025 and expiry April-2026 as aligned with 12 months shelf life of the raw materials.

3. The shipment planning to meet arrival at Hamad airport within the month of June-2025.

4. As per the attached coverage sheet and aligned with the SNOP forecast, out of the total 25 KG ordered, only 6 KG is expected to be consumed. The remaining 19 KG is at potential expiry risk as per forecast run rate. This risk has already been factored into the sign-off form, which is also attached for reference. However, following the product launch, increase movement of product may support to increase the consumption of raw material. This could help reduce or fully eliminate the expiry risk by adjusting the usage rate accordingly.

1. Trial order of raw material for commercial run, budget are expected to capture in following year.

2. Sign off form has outlined expiry risk attached here for the reference.

3. Integrated Trading company (ITC) is our only approved supplier for these raw materials based on their distinctive product profile.

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/KG	Budget-25 Rate	Amount in FC	Total - Qr.	Payment Term	Remarks	
Integrated Trading company (ITC)															
1	COPPER CHLOROPHYLLS CP-5000 OSL	INDIA	CIF	USD	48.00	48.00	3.65	175.20	25	-	1,200	4,380	ADVANCE	Tolerance : +/- 10% in quantity & other charges	
2	Document Fee				-	-	-	-	-	-	25	91			
3	Custom Duty 5%				-	-	-	-	-	-	61	224			
4	Legalization & Local Charges				-	-	-	-	-	-	863	3,150			
											TOTAL	2,149	7,845		

* All the supported quotations should be attached

Party Name

Country of Origin

Shipment Mode

Shipment Term

Exchange rate

Negotiated rate

Quoted rate

Rate in Qr

Quantity/ UOM/KG

Amount in FC

Total - Qr.

Payment Mode

Date of shipment

Date of arrival

Period of completion

Integrated Trading company (ITC)

COPPER CHLOROPHYLLS CP-5000 OSL

REFER ABOVE TABLE

25

2,149

7,845

ADVANCE

Jun-25

Supplier selection criteria(s) :

☐ Better quality

☐ Lowest bidder

☐ Reputed supplier

☒ Others (specify)

☒ Approved Suppliers.

Particulars

Budgeted value for the requested Capex/expense

Budget utilized till last purchase

Balance available for this purchase

Proposed as per this purchase memorandum

Surplus/(Deficit)

Amount (QR)

Ezhi Rizwan

Ezhi Rizwan

Executive Purchase

05/05/2025

Sayyad Mobin

Sayyad Mobin

Senior Manager - Finance

15/05/2025

Saudat Wazir

Saudat Wazir

General Manager

18/05/2025