

**BILL OF LADING**

SHIPPER

KRIS FLEXIPACKS PVT LTD  
PLOT NO. 43-45, GDDIDC, SOMNATH ROAD, VILLAGE  
DABHEL,  
DAMAN – 396210 , INDIA  
Tel: 0091 – 022- 62648000

**SEA WAY BL**

BIL NO.

MLINSAHMD152



International (Pvt) Ltd

MLI Container Lines

No. 518/A 1/1, Kandy Road, Kelaniya, Sri Lanka.

Tel : (+94) 11 4736061/2, Fax : (+94) 11 4602493.

E mail: info@metrologisticscmb.com, Web : www.metrologisticscmb.com

CONSIGNEE

DANDY COMPANY LTD  
P O BOX: 2239, INDUSTRIAL AREA,  
ST. NO: 2 GATE: 160, DOHA  
QATAR

NOTIFY PARTY

DANDY COMPANY LTD  
P O BOX: 2239, INDUSTRIAL AREA,  
ST. NO: 2 GATE: 160, DOHA  
QATAR

For delivery of goods, please apply to :

Intermodal Shipping Agencies Co,W.L.L.

B-14, Commercial Boulevard, P.O. Box. 55461, Ras Bufontas Free Zone, Doha  
Qatar Tel: +974 44626160 / 44626499 Fax: +974 44626499 || Mob: +974 3381  
1122

Place of Receipt

Percentage By

SUBJECT FURTHER TO THE CONDITIONS OF THE VESSEL'S BILL OF LADING COVERING THIS SHIPMENT

Vessel & Voy.No CSL MUMBAI	Port of Loading 2205E.
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Port of Discharge HAMAD PORT , QATAR	Final Destination HAMAD PORT , QATAR
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Container & Seal No. Marks & Nos.	Quantity and Kind of Packages	Particulars Furnished By Merchant Description of Goods	Measurement (CBM) Gross Weight (KGS)
PO No. DCLFDPO0047- 0922 DT. 28.09.2022, SHIPPER NAME: KRIS FLEXIPACKS PVT. LTD. CONSIGNEE NAME: DANDY COMPANY LTD  **Email ID: nilesh.j@krisflexipacks.com  KKTU6072269/20'RF SEAL NO: MLI-3682 TEMP: +20DC VENTILATOR: CLOSE HUMIDITY: N/A	439 CARTON S	SHIPPER LOAD, STOW, COUNT, SEAL AND WEIGHT 01X20'RF FCL CONTAINER STC TOTAL 439 CARTONS PVC & PET SHRINK SLEEVES & BOPP LABELS PMSLEE0023-SLEEVE LABAN AIRAN 180ML, PMSLEE0058-SLEEVE LABAN 180ML - FLAVORED MANGO, PMSLEE0058-SLEEVES LABAN 180ML - FLAVORED STRAWBERRY, PMSLEE0029-SLEEVE MANGO JUICE 200 ML FSL FILLER, PMSLEE0035-SLEEVE APPLE JUICE 200 ML FSL FILLER, PMSLEE0033- SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER, PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER, PMSLEE0054-SLEEVE POMEGRANATE 200 ML FSL FILLER. PMSLEE0037-SLEEVE ORANGE CARROT JUICE 200 ML FSL FILLER, PMSLEE0039- SLEEVE LEMON MINT JUICE 200 ML FSL FILLER, PMSLEE0041-SLEEVE MIXED BERRY JUICE 200 ML FSL FILLER, PMSLEE0082- SLEEVE JUICE 200 ML	GR WT: 4087.33 KGS  NET WT: 3623.21 KGS

TOTAL NUMBER OF  
CONTAINERS OR PACKAGES  
(IN WORDS)**COPY NON NEGOTIABLE**

FREIGHT & CHARGES	Revenue Tons	Rate	Prepaid	Collect
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Service Type	Exchange Rate		Prepaid at	Payable at
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RECEIVED by the Carrier Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, Authorized or permitted herein and subject to all terms and conditions appearing on the front and reverse to this Bill of Lading to which the merchant agrees by accepting the Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure quantity condition contents and value of the Goods are unknown to the Carrier In Witness whereof three original Bill of Lading has been if not otherwise stated before one of which to be completed the other(s) to the void.

If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Number of Original (B/Ls)	Place of B(L) Issue/Date	METRO LOGISTICS INTERNATIONAL (PVT) LTD. For MLI Logistics India Pvt. Ltd.
1	MUMBAI 27 OCT 2022	by _____ AS CARRIER As Agents

1. Goods consigned from (Exporter's business name, address, country)		Reference No.  <b>CERTIFICATE OF ORIGIN</b> (NON PREFERENTIAL) (Combined Declaration and Certificate) Issued in India  ESTD : 1929			
KRIS FLEXIPACKS PVT LTD PLOT NO. 43-45, GDDDC, SOMNATH ROAD, VILLAGE DABHEL, DAMAN – 396210, INDIA Tel : +91-22-62648000 Fax : +91-22-62648080 Email ID: nilesh.j@krisflexipacks.com					
2. Goods consigned to (Consignee's name, address, country)		The Memon Chamber of Commerce Patharia Palace, 75, Mohammedali Road, MUMBAI - 400 003 (INDIA) Tel.: 2342 1109 • Fax: 2341 3661 E-mail : Info@memonchamber.com			
3. Means of transport and route (as far as known):  Shipment By SEA NHAVA SHEVA INDIA to HAMAD PORT, QATAR		4. For Official use:			
5. Item No.	6. Marks and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
1	MARKS NOS. & CARTONS 1 TO 439  SHIPPING MARK PO No.: DCLFOP0047-0922 DT. 28.09.2022 SHIPPER NAME: KRIS FLEXIPACKS PVT. LTD. CONSIGNEE NAME: DANDY COMPANY LTD (PLASTIC FACTORY), P.O.BOX: 2239, INDUSTRIAL AREA, ST. NO: 2 GATE: 160, DOHA-QATAR MADE IN INDIA HS CODE NO.: 99232100 GOODS ARE OF INDIA ORIGIN	TOTAL 439 CARTONS ONLY PVC & PET SHRINK SLEEVES & BOPP LABELS PMSLEE0023-SLEEVE LABAN AIRAN 180ML PMSLEE0024-SLEEVE LABAN FRESH 180ML PMSLEE0058-SLEEVES LABAN 180ML – FLAVORED MANGO, PMSLEE0058-SLEEVES LABAN 180ML – FLAVORED STRAWBERRY, PMSLEE0029-SLEEVE MANGO JUICE 200 ML FSL FILLER, PMSLEE0035-SLEEVE APPLE JUICE 200 ML FSL FILLER, PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER, PMSLEE0054-SLEEVE POMEGRANATE 200 ML FSL FILLER, PMSLEE0037-SLEEVE ORANGE CARROT JUICE 200 ML FSL FILLER, PMSLEE0039-SLEEVE LEMON MINT JUICE 200 ML FSL FILLER, PMSLEE0041-SLEEVE MIXED BERRY JUICE 200 ML FSL FILLER, PMSLEE0082-SLEEVE JUICE 200 ML KIWI-LIME, PMSLEE0097-SLEEVES FLAVORED LABAN 180ML PEACH & APRICOT, PMSLEE0107-FRUTTI CLUSTER PACK-SLEEVE, PMSLEE0000-SLEEVE CURD 80 ML PMSLEE0056-SLEEVE LABAN FRESH 2 LTRS - BOPP PMSLEE0057-SLEEVE LABAN AIRAN 2 LTRS - BOPP	INDIA	QTY. 2882685 PCS  GR.WT.: 4087.33 KGS  NET WT. 3623.21 KGS	Invoice No. KF3/22-23/02315 DT. 21.10.2022
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct			12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct and that they comply with the origin requirements for exports to  QATAR  Importing Country For Kris Flexipacks Pvt. Ltd.  Authorised Signatory MUMBAI DATE : 22/10/2022		

KRIS FLEXIPACKS PVT LTD  
PLOT NO. 43-45, GDDIDC, SOMNATH ROAD, VILLAGE  
DABHEL,  
DAMAN – 396210 , INDIA  
Tel: 0091 – 022- 62648000

MLINSAHMD152

DANDY COMPANY LTD  
P O BOX: 2239, INDUSTRIAL AREA,  
ST. NO: 2 GATE: 160, DOHA  
QATAR

DANDY COMPANY LTD  
P O BOX: 2239, INDUSTRIAL AREA,  
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QATAR

Intermodal Shipping Agencies Co.W.L.L.  
B-14, Commercial Boulevard, P.O. Box. 55461, Ras Bufontas Free Zone, Doha  
Qatar Tel: +974 44626160 / 44626499 Fax: +974 44626499 || Mob: +974 3381  
1122

SSL MUMBAI            2205E.        NHAVA SHEVA , INDIA

HAMAD PORT , QATAR            HAMAD PORT , QATAR

PO No. DCLFDPO0047-  
0922 DT. 28.09.2022,  
SHIPPER NAME: KRIS  
FLEXIPACKS PVT. LTD.  
CONSIGNEE NAME:  
DANDY COMPANY LTD

\*\*Email ID:  
nilesh.j@krisflexipacks.com

KKTU6072269/20'RF  
SEAL NO: MLI-3682  
TEMP: +20DC  
VENTILATOR: CLOSE  
HUMIDITY: N/A

439            SHIPPER LOAD, STOW, COUNT, SEAL AND  
CARTON            WEIGHT  
S            01X20'RF FCL CONTAINER STC  
TOTAL 439 CARTONS  
PVC & PET SHRINK SLEEVES & BOPP LABELS  
PMSLEE0023-SLEEVE LABAN AIRAN 180ML,  
PMSLEE0058-SLEEVES LABAN 180ML -  
FLAVORED MANGO, PMSLEE0058-SLEEVES  
LABAN 180ML - FLAVORED STRAWBERRY,  
PMSLEE0029-SLEEVE MANGO JUICE 200 ML  
FSL FILLER, PMSLEE0035-SLEEVE APPLE  
JUICE 200 ML FSL FILLER, PMSLEE0033-  
SLEEVE MIXFRUIT JUICE 200 ML FSL FILLER,  
PMSLEE0033-SLEEVE MIXFRUIT JUICE 200 ML  
FSL FILLER, PMSLEE0054-SLEEVE  
POMEGRANATE 200 ML FSL FILLER,  
PMSLEE0037-SLEEVE ORANGE CARROT  
JUICE 200 ML FSL FILLER, PMSLEE0039-  
SLEEVE LEMON MINT JUICE 200 ML FSL  
FILLER, PMSLEE0041-SLEEVE MIXED BERRY  
JUICE 200 ML FSL FILLER, PMSLEE0082-  
SLEEVE JUICE 200 ML

GR WT: 4087.33  
KGS

NET WT: 3623.21  
KGS

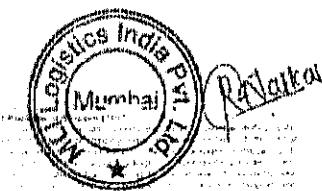
FREIGHT  
PREPAID

## Annexure Sheet

**SEA WAY BL**

<b>Vessel</b>	SSL MUMBAI	<b>Voyage No.</b>	2205E.
<b>Port Of Loading</b>	NHAVA SHEVA , INDIA	<b>Port Of Discharge</b>	HAMAD PORT , QATAR
<b>B/L No.</b>	MLINSAHMD152	<b>Place Of Delivery</b>	HAMAD PORT , QATAR

Marks & Numbers	Description of Goods	Container Info
----- KIWI-LIME, PMSLEE0097-SLEEVES FLAVORED LABAN 180ML - PEACH & APRICOT, PMSLEE0107- FRUTTI CLUSTER PACK SLEEVE, PMSLEE0000 - SLEEVE CURD 80 ML, PMSLEE0056-SLEEVE LABAN FRESH 2 LTRS – BOPP, PMSLEE0057- SLEEVE LABAN AIRAN 2 LTRS – BOPP AS PER INVOICE NO : KF3/22-23/02315 DT.21.10.2022, EXPORTER COUNTRY H.S.CODE : 39204900 , 39202020 IMPORTER COUNTRY H.S.CODE : 39232100. SHIPPING BILL NO. 5011368 DATE 22/10/2022. 10 DAYS FREE TIME AT DESTINATION SHIPPED ON BOARD : 24.10.2022		





## Intermodal Shipping Agencies Co W.L.L

Unit 150-01-E05 Second Floor, Office No. 11, Building No. 70, Street No. 23a, Zone 27  
Doha - Qatar  
TEL: +974 4462 6169 / 34C2 6169 | FAX: +974 4477 6429 | www.intermodalshipping.net | info@intermodalshipping.net

### RECEIPT

Receipt Number	:	DOOR/01572/2022-ISS	Date	31-OCT-22
Paid By	:	DANDY		
Issued to	:	DANDY COMPANY LIMITED		
B/L Number	:	MLINSAHMD152		
Voyage / Vessel Name	:	SSL MUMBAI / 2205W		
No of Containers	:	1 X 20 F		
Cash Amount	:	2524.25 (QAR)		
Local Cheque Details	:			
Consignee Name	:	DANDY COMPANY LIMITED		
In Words	:	QAR TWO THOUSAND FIVE HUNDRED TWENTY-FOUR AND 25/100 ONLY(QAR)		
Notes	:			

For INTERMODAL SHIPPPING AGENCIES LLC-LIVE

DETAILS OF CHARGES		Amount
Local Charges		500.00
METRO Charges		2,024.25
Total		2,524.25



# Intermodal Shipping Agencies Co W.L.L

Unit E0 01-B05 Second Floor Office No 11, Building No 70, Street No 230, Zone 27.  
Doha - Qatar  
TEL: +974 4462 6160 / 4462 6489 | FAX: +974 4462 6499 | www.intermodalglobl.net - info@intermodalglobl.net

## CARGO ARRIVAL NOTIFICATION

We are pleased to advise the arrival of your cargo as per the details below :

<b>Consignee</b>	: DANDY COMPANY LIMITED STREET NO.2,GATE NO.160 INDUSTRIAL AREA,P.O.BOX.NO-2239 DOHA, QATAR Fax No: 44603500	<b>Date</b>	: 27-OCT-22
<b>Notify</b>	: DANDY COMPANY LIMITED STREET NO.2,GATE NO.160 INDUSTRIAL AREA,P.O.BOX.NO-2239 DOHA, QATAR	<b>Bill of Lading No</b>	: MLINSAHMD152
<b>Shipper</b>	: KRIS FLEXIPACKS PVT LTD	<b>Arrival/ETA Date</b>	: 29-OCT-22
<b>Vessel</b>	: SSL MUMBAI		
<b>Voyage</b>	: 2205W		
<b>Port of Load.</b>	: Jawaharlal Nehru (Nhava Sheva)		
<b>Port of Disch.</b>	: HAMAD		
<b>Final Destn.</b>	: HAMAD		
<b>Line</b>	: METRO LOGISTICS INTERNATIONAL (PVT) LTD		

Container / Seal	Type	Nett Wt.	No. of Pkg	Gross Wt.	CBM	Description
KKTU6072269 / MLI-3682	20RF	4,087.330	439	4,087.330	0.000	TOTAL 439 CARTONS PVC & PET SHRINK SLEEVES & BOPP LABELS PMSLEE0023-SLEEVE LABAN AIRAN 180ML,
<hr/>						
Charges	Qty	Unit Price	Currency	Ex.Rate	QAR Amount	
ADMIN CHARGES	1	220.00	QAR	1.00	220.00	
CONTAINER MONITORING AND CLEANING CHARGES	1	150.00	QAR	1.00	150.00	
TERMINAL HANDLING CHARGES	1	700.00	QAR	1.00	700.00	
DELIVERY ORDER FEES	1	500.00	QAR	1.00	500.00	
EQUIPMENT IMBALANCE SURCHARGE	1	150.00	USD	3.70	554.25	
EQUIPMENT SURPLUS CHARGES	1	200.00	QAR	1.00	200.00	
MANIFEST SUBMISSION FEE	1	50.00	QAR	1.00	50.00	
OPERATIONAL COST RECOVERY	1	150.00	QAR	1.00	150.00	
<b>TWO THOUSAND FIVE HUNDRED TWENTY-FOUR AND 25/100 ONLY</b>						<b>Total : 2,524.25</b>

Thank you for your valuable support

Best Regards INTERMODAL SHIPPING AGENCIES LLC-LIVE

**Notes:-**

IN CASE YOU REQUIRE TO AMEND THE CONSIGNEE NAME IN THE DELIVERY ORDER PLEASE INFORM US PRIOR VESSEL ARRIVAL IN ORDER TO FILE MANIFEST WITH CUSTOMS ACCORDINLY.

IN CASE OF A LATE ADVISE LOCAL CUSTOM AMENDMENT CHARGES OF QAR 150 WILL BE APPLICABLE.

**FREIGHT CREDITS**

ALL COLLECT AND ELSEWHERE CHARGES MUST BE PAID AND, WHERE APPLICABLE, DULY ENDORSED ORIGINAL BILL OF LADING SURRENDERED PRIOR RELEASE.

1. Your cargo will be released against Bill of Lading, duly endorsed. In case of Sea Waybill or Telex Release, Bank endorsement, no release of container(s) will be authorized until a Letter of Indemnity has been signed and stamped by the Consignee through which it acknowledges its awareness of the Bill of Lading/Sea Waybill Terms and Conditions and its acceptance.

2. All charges are due for payment on the invoiced date. If the Freight charges have not been paid on or before that date, the Shipper, Consignee or his Forwarder, Clearing agent will be liable for any consequence arise and any loss arising from changes in rate of exchange, whether due to devaluation/revaluation.

3. Delivery of subject Container/s and Empty return should be within above given Valid period, or otherwise all Demurrage/Detention charges would be on account of Consignee/Transporter, as per Liner Tariff. Container/s not allowed to ground without prior approval from Shipping Line.

4. Empty containers need to be returned to the Depot/Terminal nominated by Shipping Line Agent in clean, undamaged- wear & tear omitted - and completely free of cargo and dunnage residues, with all chemicals, dangerous goods and fumigation labels removed. In failure to comply with this requirement may result in extra costs (including Customs fine) for account of the Merchant. Empty redelivery must be made at the selected Depot/Terminal under the turn-in reference obtained from our concern Department upon request.

5. Kindly note as per Port Customs Regulations, any FCL Containers lying uncleared/unclaimed beyond 30 days will be shifted to the auction shed. The cargo will be destuffed and auctioned at the discretion of Port Custom Authority at the risk/cost of Consignee and/or Notify Party, and it is up to the auction committee to setup the time of auction the Carrier or its Agents will not be responsible for the same. Although this notification is not obligatory on our part, the same is given to facilitate early clearance of your cargo.

6. In case of Cheque dishonor by Bank due to any reason, payment should be settled immediately in cash along with administration charges on priority basis. All the future business with such customer will only be in Cash or if Cheque, service will be provided upon encashment of cheque in bank under

1093  
DANDY CO

## INVOICE

Vessel Name	SSL MUMBAI
Operator	MML
Effective Date	2022-11-02T02:42:50 +0300
Bill of Lading	MLINSAHMD152
Narration	

Invoice Final No. CT2/CAI/132929/2022

Invoice Date November 2, 2022

Invoice Draft No. 1031267

Invoice Status Final

Customs Number 5SI60022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	1.0	200.0	200.0

Invoice Total Amount TWO HUNDRED QAR

200.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052



1093  
DANDY CO

## INVOICE

Vessel Name	SSL MUMBAI
Operator	MML
Effective Date	2022-10-31T01:11:14 +0300
Bill of Lading	MLINSAHMD152
Narration	

Invoice Final No.	CT2/CAI/131663/2022
Invoice Date	October 31, 2022
Invoice Draft No.	1029007
Invoice Status	Final
Customs Number	5SI60022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	3.0	200.0	600.0
KKTU6072269	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
KKTU6072269	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Invoice Total Amount SIX HUNDRED FIFTY QAR

650.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052



1093  
DANDY CO



## INVOICE

Vessel Name	SSL MUMBAI
Operator	MML
Effective Date	2022-11-01T02:59:48 +0300
Bill of Lading	MLINSAHMD152
Narration	

Invoice Final No.	CT2/CAI/132381/2022
Invoice Date	November 1, 2022
Invoice Draft No.	1030269
Invoice Status	Final
Customs Number	5S160022435614

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
KKTU6072269	Y08 RFPOWER	Power charges from day 1	1.0	200.0	200.0

Invoice Total Amount TWO HUNDRED QAR

200.00

For Billing queries please contact:

Collection Section

Phone 1 : +974 - 40445621

Phone 2 : +974 - 40445622

Email : Cashiers@QTerminals.com

Please pay your invoice to the following account:

Company Name: QTERMINALS W.L.L

Bank Name: QATAR NATIONAL BANK

Account Number: 0013-192809-052

IBAN Number: QA75QNBA000000000013192809052

**DANDY CO. Ltd.**

Customs Clearance Division

Tel: +974 44422980 - Fax: +974 44440243  
C.R. No.: 6573 - P.O.Box: 2239 - Doha - Qatar

03181

Date: 6-11-2022

Mr./

Vessel Name & Voy/Truck No.

B/E No. 22435614

S/E No.

شركة داندي المحدودة  
قسم التخلص الجمركي  
+974 44422980 - فاكس: +974 4440243  
عن.ت. ٦٥٧ - صن.ب. ٢٢٣٩ - الدوحة - قطر

**فاتورة  
INVOICE**

Dandy Co.

التاريخ:

السيد / المسادة:

رقم السيارة اسم الباخرة ورقمها:

بيان توريد:

بيان تصدير:

التفاصيل DESCRIPTION	المجموع TOTAL	الكمية QTY	سعر الوحدة UNIT PRICE	ملاحظات REMARKS
قيمة إذن التسليم D/ORDER FEES				
أجور التفريغ HANDLING CHARGES				
رسوم الجمركية DUTY				
رسوم ارضية DEMURRAGE				
أجور التخزين STORAGE CHARGES				
أجور التصدير EXPORT CHARGES				
أجور الرافع CRANE FEES				
أجور الحملة PORTERAGE				
أجور النقليات TRANSPORT CHARGES				
أجور الشحن AG. FREIGHT CHARGES	1050			
أجور التخلص CLEARING CHARGES	150			
مصاروفات أخرى OTHER EXPENSES				
المجموع الكلي GRAND TOTAL	1200			one Thousand Two hundred

Received by الممثل

Prepared by بواسطة