

~Mashreqbank psc, Foreign Trade Centre,  
P.O. Box 9271, Dubai, UAE  
Phone: 00971 44368444, Swift: BOMLAEAD  
BANK TRN: 100282764800003



INWARD DOCUMENTARY BILLS FOR COLLECTION  
DOCUMENT ARRIVAL ADVICE (SIGHT BILL) / TAX INVOICE

DATE : 03-JAN-23

PAGE : 1

091IICS23Q030501

OUR BILL REFERENCE : 091IICS230030501  
CUSTOMER TRN :  
VAT INVOICE NO :  
YOUR REFERENCE : 2614188  
DANDY COMPANY LIMITED  
160 STREET NO 02 INDUSTRIAL AREA DOHA PO BOX 2239 QATAR

SUB :- ARRIVAL OF DOCUMENTARY COLLECTION BILL

DEAR SIR(S) /MADAM,

WE HAVE RECEIVED SUBJECT DOCUMENTARY COLLECTION BILLS WITH DETAILS AS  
MENTIONED BELOW IN YOUR FAVOUR AND HOLDING THE SAME AT YOUR RISK AND  
DISPOSAL, TO BE RELEASED ONLY AGAINST PAYMENT.

DRAWEE NAME	:	DANDY COMPANY LIMITED
DRAWEE REFERENCE	:	2614188
DRAWEE COUNTRY	:	QATAR
DRAWER NAME	:	SAN GABRIELE SPA
DRAWER REFERENCE	:	NIL
BILL AMOUNT	:	EUR 46,740.00
TENOR OF BILL	:	Sight
TENOR DAYS OF BILL	:	SIGHT
BILL MATURITY DATE	:	03-JAN-23
BILL OF LADING/AWB NO.	:	MEDUIQ246478
GOODS DETAILS	:	RED GRAPE JUICE CONCENTRATE
CARRIER DETAILS	:	MSC NILGUN
TRANSPORT DOCUMENT REF	:	
SHIPMENT DETAILS	:	MSC MEDITERRANEAN SHIPPING COMPANY S A
SHIPMENT FROM	:	VENICE
SHIPMENT DATE	:	TO : HAMAD
ARRIVAL DATE	:	
MARGIN AMOUNT	:	N/A
MARGIN CURRENCY	:	CCY_
SWIFT CHARGES	:	N/A
POSTAGE CHARGES	:	N/A
MISCELLANEOUS CHARGES	:	N/A
DEBIT ACCOUNT NUMBER	:	N/A
TOTAL CHARGE AMOUNT :		
ACCOUNT DEBITED :		