

CREDIT NOTE

Mascot Plastic Industries Makarpura Unit: Plot A -1, Opp. Jambuva Old Octroi Naka, Makarpura Road,Vadodara - 390014 Bamangam Unit: Survey No.569,Block No.479 p 2, Nana fofaliya Village-Bamangam -391243 Ta:Karjan.Dist.Vadodara GSTIN/UIN: 24AAQFM7025H2Z4 State Name : Gujarat, Code : 24 E-Mail : info@mascotplastic.com;accounts2@mascotplastic.com	Credit Note No.	Dated
	FCN001/22-23	18-Nov-22
	Original Invoice No.	Dated
	BUG0206/22-23	17/10/2022
	Buyer's Order No.	Dated
	DPFFDPO0003-0922	03/09/2022
Consignee (Ship to)	Buyer (Bill to)	
Dandy Company Ltd. Ware House-Plastic Packing Material Dandy Plastic factory,Street-26, Industrial Area, City Doha Country : Qatar Tel : Tel: +974 44603600 PO Box. No.2239	Dandy Company Ltd. Street No.02,Gate No.160 Industrial Area City Doha Country : Qatar Tel : 44422980 PO Box. No.2239	
Sl No.	Description of Goods	Amount in USD (\$)
1	Your account has been credited for quantity mismatch in our Invoice No. BUG0206/22-23 dt. 17/10/2022 as per attach calculation Sheet	9.82
	Amount (In Word) USD(\$) Nine & Eoghty Two Cent Only	9.82

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DPFSOI00084-1122	Supplier Invoice Number	BUG0206/22-23(Cash 10698)
Invoice Date	07/11/2022	Supplier Invoice Date	07/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	1,870.00
Status	Authorized	Comments	Clearance charges-Mascot
Created By	MAJID	Finance Book	DPF_FB

Supplier

PAYABLE- CUSTOM AND CLEARING CHARGES
DOHA
Qatar
44422980

Pay To

PAYABLE- CUSTOM AND CLEARING CHARGES
DOHA
Qatar
44422980

SL	TCD/Description/R	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			30.35	Clearance charges-Mascot	
2	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			307.57	Clearance charges-Mascot	
3	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			10.12	Clearance charges-Mascot	
4	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			59.81	Clearance charges-Mascot	
5	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			606.05	Clearance charges-Mascot	
6	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			19.94	Clearance charges-Mascot	
7	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			39.21	Clearance charges-Mascot	
8	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			397.33	Clearance charges-Mascot	
9	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			13.07	Clearance charges-Mascot	
10	CLEARING FEES-CLEARING FEES	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			20.63	Clearance charges-Mascot	
11	DELIVERY ORDER FEES (DO)-DELIVERY ORDER FEES (DO)	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			209.05	Clearance charges-Mascot	
12	PORT HANDLING-PORT HANDLING	DPFFDPO0003-0922	DPFGRN00014-1122	07/11/2022			6.87	Clearance charges-Mascot	

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Amount in QAR

1,720.00

Terms of Payment

CASH

Amount in

Qatari Riyal One Thousand Seven Hundred and Twenty Only

Authorized Signatory

DANDY Co. Ltd.

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



شركة داندي المحدودة

تلفون: ٤٤٤٢٢٩٨٠ - فاكس: ٤٤٤٤٠٢٤٣ (٩٧٤) -
س.ت: ٦٥٧٣ - ص.ب: ٢٢٣٩ - الدوحة - قطر

Cash

No 010698

PETTY CASH PURCHASE/EXPENSE CLAIM FORM

Date : 07/11/2022

Staff No : 1186

Name : M - Riyas

Dept. : Clerical

Sr. No.	Payment Details	Account / Consignment Code	Account Details	Amount (Qr.)
1	D/o			150
2	Port			50
3	Storage			50
4	Clerical			50
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	Mascot Plastic			
15				
16				

TOTAL Qr.

Qatar Riyals: one thousand eight hundred Seventy (1870) r

Line Manager Approval

Finance Approval

Received By



MILAHA INTEGRATED MARITIME & LOGISTICS WLL

P.O. Box 153
Doha, QATAR,
TEL: 44436992, 44949822, 44949812

RECEIPT

BL NO. : QNLMUNHMD2224584 / SSL MUMBAI / 2205-WI
REF NO. : QNL/DOHI/RCT/22/012814
DATE : 30-OCT-2022
RECEIVED FROM : DANDY COMPANY LTD
REMARKS :
AMOUNT : 1520.00
CASH / PO : CASH
TOTAL : Qatari Riyal One Thousand Five Hundred and Twenty Only.
DETAILS :

Invoice No	Amount	Amount Received
QNL/DOHI/IN/22/11152	1520.00	1520.00

For Milaha Integrated Maritime & Logistics WLL

Printed By :Haris

This is a computer generated document and no signature is required.

Printed Date:30.10.2022 13:58:16





1093
DANDY CO



INVOICE

Vessel Name	SSL MUMBAI
Operator	MML
Effective Date	2022-11-01T10:41:24 +0300
Bill of Lading	QNLMUNHMD2224584
Narration	

Invoice Final No.	CT2/CAI/132187/2022
Invoice Date	November 1, 2022
Invoice Draft No.	1029950
Invoice Status	Final
Customs Number	5SI60022441579

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
CRXU3168450	Y16 UVWEIGHBRIDGE	Terminal-Warehouses Gate Weighbridge per Ticket	1.0	30.0	30.0
CRXU3168450	Y17 ONLINE SYSTEM SERVICES	Online System Services	1.0	20.0	20.0

Port charges

Invoice Total Amount FIFTY QAR 50.00

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: QA75QNBA00000000013192809052

INVOICE

Vessel Name	SSL MUMBAI
Operator	MML
Effective Date	2022-11-06T08:44:17 +0300
Bill of Lading	QNLMUNHMD2224584
Narration	

Invoice Final No.	CT2/CAI/134369/2022
Invoice Date	November 6, 2022
Invoice Draft No.	1033962
Invoice Status	Final
Customs Number	5SI60022441579

UNIT ID	EVENT TYPE	EVENT DESCRIPTION	QUANTIT	RATE	AMOUNT
CRXU3168450	Y01 STORAGEIMP20FCL	From Day 8 to Day 12	2.0	75.0	150.0

Invoice Total Amount	ONE HUNDRED FIFTY QAR	150.00
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