

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00232-0323	Supplier Invoice Number	000097-032023
Invoice Date	25/03/2023	Supplier Invoice Date	20/03/2023
Invoice Currency	QAR	Supplier Invoice Amount	3,952.80
Status	Authorized	Comments	
Created By	ARSLAN	Finance Book	DCL_FB

Supplier

LIBERTY PACKING MANUFACTURES
LIBERTY PACKING MANUFACTURE, ZONE 81,,
DOHA,
A,
Qatar
Tarekbajook@libertypack.qa
44502507

Pay To

LIBERTY PACKING MANUFACTURES
NEW INDUSTRIAL AREA, ZONE 81,BUILDING NO
385 P.O.BOX 80526, DOHA,
A,
Qatar
ahmed.darwiche@libaertpack.qa
44502507

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	CARTON ICE CREAM CHOCOBAR/DISCOVERY/YU 1022 PPYROLL .	DCLLDPO0177-	DCLGRN00130- 0323	21/03/2023	PCS	6,480.00	0.6100	3,952.80	

Amount in QAR**3,952.80****Terms of Payment**

90 DAYS

Amount In

Qatari Riyal Three Thousand Nine Hundred and Fifty-Two And Eighty dirhams Only

Authorized Signatory

Dandy Company Ltd

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00130-0323
Supplier : VD003705
LIBERTY PACKING MANUFACTURES

STREET J, ST. 29, ZONE 81, BUILDING
285
Qatar

44502507

Receipt : 21/03/2023
Ref.Doc. : Purchase Order

Gate
Pass No. :

Delivery
Note No. : 000015-032023 ✓

Carrier :

Status : Freeze Movement ✓

Ref.Doc.No. : DCLLDPO0177-1022

Ref.Doc.
Amendment No. : 0

Vehicle No. :

Supplier Invoice No:

Supplier Invoice Date:

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty	Moved Qty	Warehouse Description / CC Description	Zone	Bin
1	1.	PMCRTN0197-1 CARTON ICE CREAM CHOCOBAR/DISCOVERY/Y UPPYROLL.		PCS	280,000.00 143,920.00	0.00 6,480.00	6,480.00 0.00	6,480.00	WAREHOUSE - 39		

Remarks :-

INVOICE NO: 000097-032023

Prepared By : CHANDRA

Approved By : CHANDRA

<End of Report>



مصنع ليبرتي للتغليف
Liberty Packing Manufactures

Doha Office

SALE INVOICE

Customer Copy
Carton Division

شعبة الكرتون

Doc No **000097 - 032023** ✓
Date 20-Mar-2023
BP Code BP 4684
Customer **Dandy**
Address Street 2, Ar- Rayyan Doha-Qatar

Contact Person Mr. Naveed
Phone
Fax +97444603700
Customer / Ref PO# DCLLDPO0177-1022
Ref. Date 02-Nov-2022
JO No 000001112022
Sales Executive Tarek Bajouk

Currency Q.R Pay terms لجا 60 Days
Ex. Rate 1.000000 Due Date : 19-May-2023

Sr#	Prod Code	Product	UOM	Quantity	Rate / UOM	Amount
PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)						
1	PROD 4265	Printed PMCRTN0197 With Hole L(23.5)*W(17)*H(14.5) CM, 421GSM, Top Brown , Bottom Brown , BFlute, 3Ply	Pc(s)	6,480.00	0.6100	3,952.80

مصنع ليبرتي للتغليف
Liberty Packing Manufactures
M. A. E. M.
21-03-2023

Term & Conditions for Payment

Payment : Cash/Cheque to be submitted in Accounts department against official cash/cheq
Cheque : All cheques/Demand draft must be on Company official payee name.
Payee Name : Liberty Packing Manufactures
Bank Name : Qatar National Bank
OUR IBAN : QA36QNBA00000000260194672001
Branch : Shoumoukh tower, Doha
SWIFT Code: QNBAQAQA

Total Amount 3,952.80
Total Discount 0.00
Gross Amount 3,952.80
Freight Amount 0.00
Net Amount 3,952.80

Prepared By Fahad.Saleem

Street J, Steet No: 29, Zone No. 81, Building No.385 P.O Box: 80526,



21-Mar-2023 8:26



مصنع ليبرتي للتغليف
Liberty Packing Manufactures
Carton Division
شعبة الكرتون

Delivery Note

Doc No 000097 - 032023
Date 20-Mar-2023
Warehouse From Dispatch Ware House
To Dandy
Disp. Date 21/03/2023 08:27:10
Driver Name OMARI ALI OMAR DADU
Vehicle No 326740
Instructions
Remarks

Delivery To Mr. Naveed
Working Hours
Address Street 2, Ar- Rayyan Doha-Qatar
Doha Qatar

Customer Ref PO# DCLLDPO0177-1022
JO No 000001112022

Sr#	ProdCode	Bln/Shelf from	/ Product	UOM	Quantity
PAPER PRODUCTS , DIE CUT (BROWN TEST LINER)					
1	PROD 4265	Printed PMCRTN0197 With Hole L(23.5)*W(17)*H(14.5) CM, 421GSM, Top Brown , Bottom Brown , BFIute, 3Ply		Pc(s)	6,480.00

مصنع ليبرتي للتغليف
Liberty Packing Manufactures

M. E. (Mr)
21-03-2022

If a Product is found not confirming to specifications stated, written notice must be given within 10 days from delivery.

وفي حالة اكتشاف منتج غير مطابق للمواصفات المبدئية، يجب تقديم إشعار خطي في خلال 10 أيام من التسليم

Shoalb khan

Prepared By

Delivered By

Received By

شركة داندی المحدودة

[illegible]

Material Receipt Confirmation

[illegible]

Truck Reporting Time at store: 09:00 AM

Truck/Container No. & Type: Local

Received Time

Smirnova Type

[illegible]

Process-F

0169

24591

இவ்வாறு

BOOKS

STARS

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
City : Doha Country: Qatar
Tel : 44422980 Fax:

Email:
PO Box: 2239



PURCHASE ORDER DETAILS

PO No. DCLLDPO0177-1022 **PO Date** 27/10/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code **Offer No**
Project Name

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms DAP
Mode of Transport ROAD
Partial Shipment YES
Transshipment NO
Remarks DCL/PM138/2022

SUPPLIER DETAILS

Supplier Name LIBERTY PACKING MANUFACTURES
Supplier code VD003705 **Contact Address**
Contact Person MR. AHMED DARWICHE LIBERTY PACKING
Tel No. 44502507 MANUFACTURE, ZONE 81, DOHA,
Fax QATAR
Mobile 66742640
Email

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	PMCRTN0197-CARTON ICE CREAM CHOCOBAR/DISCOVERY/YUPPYROLL .	1	02/11/2022	PCS	280,000.0000	0.6100	170,800.00

GRAND TOTAL 170,800.00

Amount In Words : One Hundred Seventy Thousand Eight Hundred Riyal Only

Delivery Address : WAREHOUSE - PACKING MATERIAL
DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note :

Shipping Documents Required:-

1. Shipping Invoice issued from the country generating shipment duly attested by chamber of commerce.
2. Certificate of Origin – Endorsed by local chamber of commerce.
3. Shipping Invoice & Certificate of Origin should be issued from the same country i.e. either by manufacturing country or exporting country. (If Invoice and certificate of origin is from different countries, then it will be charged 1% for each documents of Invoice Value at Qatar Customs. Seller has to bear the penalty)
4. Bill of Lading – Original + copies (blank and endorsed at the reverse)
5. Packing List - Original + copies
6. Any other relevant documents pertaining to this shipment.
7. For Complete Terms please refer to the attached Purchase Order -Dandy's Standard Terms Conditions.
8. Please instruct shipping lines to provide us 14 days free storage upon vessel arrival at Hamad port.
9. If any demurrages/abnormal charges incur due to non-adherence to the above said the same will be charged to the seller.
10. We need following information to be mentioned on each cartons, in absence of below information we will not accept any shipment.

1. Product Name
2. Material Quantity
3. Batch/Lot/Job number.
4. Carton Number.

Kindly send your order confirmation & shipment ETA Doha as well.

Prepared By: Mohammad Amir

Approved By: Adnan Meerji