

**Dandy Company Ltd**

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

**Supplier Invoice****Invoice Number** DCLSOI00288-0323**Invoice Date** 25/03/2023**Invoice Currency** USD**Status** Authorized**Created By** ARSLAN**Supplier Invoice Number** HDI20230000000006**Supplier Invoice Date** 07/02/2023**Supplier Invoice Amount** 20,388.08**Comments****Finance Book** DCL\_FB**Supplier**

HD ULUSLARARASI TIC VE AMB SAN. LTD STI  
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :  
TR-41455 DILOVASI KOCAELI,  
Turkey  
saydin@hd.biz.tr  
+902627540182

**Pay To**

HD ULUSLARARASI TIC VE AMB SAN. LTD STI  
GEBKIM O.S.B REFIK BAYDUR C.NO:15/212,XIP :  
TR-41455 DILOVASI KOCAELI,  
Turkey  
saydin@hd.biz.tr  
+902627540182

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	DCLFDPO0003-1222	DCLGRN00145-0323	19/03/2023	PCS	3,006,000.	0.0049	14,729.40	
2	LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	DCLFDPO0003-1222	DCLGRN00145-0323	19/03/2023	PCS	885,000.0	0.0081	5,548.50	
ADD : Rounding off (Charge)								90.18	

**Amount In USD****20,388.08****Terms of Payment**

75 Days Credit

**Amount In**

US Dollar Twenty Thousand Three Hundred and Sixty-Eight And Eight cents Only

**Authorized Signatory**

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

GOODS RECEIPT NOTE

Receipt : DCLGRN00145-0323      Receipt : 19/03/2023      Status : Freeze Movement ✓  
Supplier : VD001796      Ref.Doc. : Purchase Order      Ref.Doc.No. : DCLFDPO0003-1222  
HD ULUSLARARASI TIC VE AMB SAN.  
LTD STI      Gate Pass No. :      Ref.Doc. Amendment No. : 1 ✓  
GEBKIM O.S.B REFIK BAYDUR C.NO:  
15/212 Turkey      Delivery Note No. : HDI20230000000 ✓      Vehicle No. :  
006  
+902627540162      Carrier : ✓  
+902627540163  
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.	PMALLI0023-1		PCS	5,500,000.0	0.00	3,006,000.00	3,006,000.00	WAREHOUSE - 39		
		LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS			0.00	3,006,000.00	0.00				
2	1.	PMALLI0032-NTGFF-PP		PCS	4,000,000.0	0.00	685,000.00	685,000.00	WAREHOUSE - 39		
		LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP			0.00	685,000.00	0.00				

Remarks :-

Prepared By :

CHANDRA

Approved By :

CHANDRA

<End of Report>

Alcatraz - DCL50100269-0323

Alcatraz - DCL50100270-0323

Marine Alcatraz - DCL50100271-0323



HD ULUSLARARASI TIC. VE AMB. SAN. LTD. STI.  
GEBKİM OSB. REFİK BAYDUR CAD. NO:15/212  
DİLOVASI-KOCAELİ-TURKEY  
Tel: +90 262 754 01 62 +90 262 01 63  
Web: www.hd.com.tr E-mail: info@hd.com.tr  
V.D. BİLİRCİ GENEL MÜDÜR  
MERSİS No: 0881011562100001

## COMMERCIAL INVOICE

DANDY COMPANY LTD

Industrial Area Street No: 02, Gate No 160 P.O.Box: 2239, DOHA-QATAR  
Tel : 974 4460-3600

Purchase Or. No: DCLFDP00003-1222

INVOICE NO : HDI2023000000006  
INVOICE DATE : 07.02.2023

QUANTITY	DESCRIPTION	U.PRICE (USD)	TOTAL AMOUNT (USD)
3.006.000	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE 8309 9090)	0,00493	14819,58
685.000	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 85 MM DIA (HS CODE 8309 9090)	0,0081	5548,5
3.691.000 PCS	TOTAL		20.368,08
	CFR HAMAD		20.368,08

CFR ONLY TWENTYTHOUSANDTHREETHUNDREDSIXTYEIGHTDOLLARSEIGHTCENTS  
THE GOODS ARE OF TURKEY ORIGIN.

DELIVERY TERMS	CFR	ETD	13.02.2023
PAYMENT	75 DAYS	ETA	6.03.2023
PACKAGES	4 PALLETS		
GROSS WEIGHT	2.057,00 KGS		
NET WEIGHT	1.882,00 KGS		

BANK ZIRAAT BANK  
BRANCH Giresim Gebze OSB Şubesi  
IBAN TR080001002625633123925002

Inv = 20,368.08

PO = 20,277.90

In charge = 90.18

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

• hd.biz.tr • +90 262 754 01 62 Pbx (ext: 748) • +90 262 754 01 63

• Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY



HD ULUSLARARASI TIC. VE AMB. SAN. LTD. STI.  
GEC. M.D. S.N. 15/212, D.15/212, D.15/212  
D.15/212, D.15/212, D.15/212  
Tel: +90 262 754 01 62 Pbx: +90 262 754 01 63  
Web: www.hd-uluslararasi.com.tr  
E-mail: hd@hd-uluslararasi.com.tr  
E-mail: hd@hd-uluslararasi.com.tr

Dandy Company Ltd.

Industrial Area Street No: 02, Gate No 160  
P.O.Box: 2239, DOHA-QATAR  
Tel: +974 44603600 | Fax: +974 44603700

### PACKING LIST

07.02.2023

PO NO: DCLFDP00003-1232

PALLET	DESCRIPTION	PACKAGE	UNIT / PCS	GROSS KGS	NET KGS
1	PMALL0092-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	22	660,000	520,000	481,000
	PMALL0092-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA (HS CODE: 8309 9090)	1	25,000	20,000	19,000
2	PMALL0093-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	25	1,000,000	505,500	461,000
	PMALL0093-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	1	6,000	3,500	2,000
3	PMALL0093-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	25	1,000,000	504,000	458,000
4	PMALL0093-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090)	25	1,000,000	504,000	461,000
	TOTAL	99	3,891,000	2,057,000	1,862,000

Container No: BEAU493609-0

4 PALLETS GROSS 2.057,00 KG NET 1.862,00 KG

FR-020 / Rev.00

HD Uluslararası Tic. ve Amb. San. Ltd. Şti.

● hd.biz.tr ☎ +90 262 754 01 62 Pbx (ext: 748) 📠 +90 262 754 01 63

9 Gebkim Osb. Refik Baydur Cad. No:15/212, TR-41455, Dilovası-Kocaeli/TURKEY



(253)8682022062758Y0796515

1. İhracatçı Consignor Expéditeur HD ULUSLARARASI TİCARET VE AMBALAJ SAN. LTD. ŞTİ. DEMİRCİLER OSB MAH. REFİK BAYDUR CAD. NO:15/2 DİLOVASI/KOCAELİ/TÜRKİYE	NO Y 0796515	ORJİNAL ORIGINAL ORIGINAL
2. Alıcı Consignee Destinataire DANDY COMPANY LTD GATE NO:160, STREET NO:2 SALWA INDUSTRIAL AREA P.O. BOX: 2239 DOHA QATAR	<b>MENŞE ŞAHADETNAMESİ CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE</b>	
3. Menşe Ülkesi Country of Origin Pays d'origine TÜRKİYE		
4. Taşıma ile ilgili Bilgiler (Tercihle Bağlı) Transport Details (Optional) Informations relatives au transport (mention facultative) BY SHIP	5. Gözlemler Remarks Remarques	
6. Sıra No; kolilerin marka ve işaretleri, sayı ve türleri; eşyanın tanımı Item number; marks, numbers, number and kind of packages; description of goods Numéro d'ordre - Marques, numéros, nombre et nature des colis - Désignation des marchandises ADDR: 1-4 PALLETS PMALL10023-LID ALUMINIUM POIL 75 MM FOR LABAN SHARAB PP CUPS (HS CODE: 8309 9090 ) PMALL10032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 93 MM DIA. (HS CODE: 8309 9090 ) 23-031033/HD12023000000006	7. Miktar Quantity Quantité 2.057,00 KGS	
8. Yukarıda Tanımlanan Eşyaların 3 Nolu Kuvvada Belirtilen Ülke Menşeli Olduğu Tasdik Olunur. The Undersigned Authority Certifies That The Goods Described Above Originate In The Country Shown In Box 3 L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case No 3  İSTANBUL CHAMBER OF COMMERCE İSTANBUL 09.02.2023  Düzenleme Yeri ve Tarihi, İsim, İmza ve Yetkili Mercii'nin Mühürü Place and date of issue, name, signature and stamp of competent authority Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente.		



**İSTANBUL ALUMİNYUM FOLYO  
ANONİM ŞİRKETİ**

Ömerli Mah. Kuntül Sk. No: 11/3  
Hacımıkoy, Arnavutköy, İstanbul, TÜRKİYE  
Tel: +90 212 549 58 32  
Fax: +90 212 549 58 34  
WEB: www.istanbulfolyo.com  
Email: info@istanbulfolyo.com

DATE 13.02.2023

**CERTIFICATE OF ANALYSIS**

COMPANY : DANDY COMP.LTD.  
PRODUCT : ALUMINIUM LID (Laban Sharab Original)  
LID DIAMETER : 75mm  
LOT NO : 12-09  
PRODUCTION DATE : 08.12.2022  
PRODUCT NAME : PRINTED ALU + PP HEAT-SEAL COAT  
RAW MATERIAL : ALUMINIUM (MIN. %99 )  
ALLOY : 8079  
TEMPER : H0  
THICKNESS : 35 Mic  
COATING TYPE : PP LACQUER  
COATING WEIGHT : 8 gr/m2 +/- 0,1 ; (coating 0,5gr/m2 - PP lacquer 5,5gr/m2)  
WEIGHT : 0,4749 gr +/- 0,02  
STORAGE CONDITIONS : +5 - + 35 °C / % 75 humidity  
SHELF LIFE : 2 YEAR

İSTANBUL ALUMİNYUM FOLYO A.Ş.  
Ömerli Mah. Kuntül Sk. No: 11/3  
Hacımıkoy, Arnavutköy / İSTANBUL  
Tel: 0 212 549 58 32 / Fax: 0 212 549 58 34  
Ürün Kayıt No: VD: 401 103 1160



**İSTANBUL ALÜMİNYUM FOLYO  
ANONİM ŞİRKETİ**

Ömerli Mah. Kuratlı Sk. No: 11/3  
Hacımıkoy, Arnavutköy, İstanbul, TÜRKİYE  
Tel: +90 (212) 549 58 32  
Fax: +90 (212) 549 58 34  
WEB: [www.istanbulfolyo.com](http://www.istanbulfolyo.com)  
E-mail: [info@istanbulfolyo.com](mailto:info@istanbulfolyo.com)

DATE 13.02.2023

**CERTIFICATE OF ANALYSIS**

COMPANY	: DANDY COMP.LTD.
PRODUCT	: ALUMINIUM LID (Dandy New Taste)
LID DIAMETER	: 85mm
LOT NO	: 12-08
PRODUCTION DATE	: 12.12.2022
PRODUCT NAME	: PRINTED ALU + PP HEAT-SEAL COAT
RAW MATERIAL	: ALUMINIUM (MIN %99 )
ALLOY	: 5079
TEMPER	: H0
THICKNESS	: 35 Mic
COATING TYPE	: PP LACQUER
COATING WEIGHT	: 6 gr/m2 +/- 0,1 ; (coating 0,5gr/m2 - PP lacquer 5,5gr/m2)
WEIGHT	: 0,7460 gr +/-0,02
STORAGE CONDITIONS	: +5 - + 35 °C / % 75 humidity
SHELF LIFE	: 2 YEAR

İSTANBUL ALÜMİNYUM FOLYO A.Ş.  
Ömerli Mah. Kuratlı Sk. No: 11/3  
Hacımıkoy, Arnavutköy, İSTANBUL  
Tel: 0 212 549 58 32 Fax: 0 212 549 58 34  
Büyükdere YOLU 403 103 1100

Nº 099171

## Shipper

HD ULUSLARARASI TIC VE AMB SAN LTD STI  
GEBKIM OSB REFIK BAYDUR CAD NO:15/212  
TEL: 90 262 754 01 62 FAX: 90 262 754 01 63  
KOCAELI 41555 TURKEY

## Consignee

DANDY COMPANY LTD.  
INDUSTRIAL AREA STREET NO:02 GATE NO:160 P.O BOX:2239 DOHA QATAR  
TEL: 97444603600 FAX:97444603700

## Notify party

DANDY COMPANY LTD.  
INDUSTRIAL AREA STREET NO:02 GATE NO:160 P.O BOX:2239 DOHA QATAR  
TEL: 97444603600 FAX:97444603700



B/L No.

23AMBHMD01579

## GLOBELINK CONTAINER LINES LIMITED

11 Keppel Road, #12-01/02,  
ARI Plaza, Singapore 089057  
Tel: (65) 6225 1833

## BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below 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 one (1) original Bill of Lading has been signed if not otherwise stated below the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Pre-carriage by

Place of receipt by pre-carrier

Ocean vessel

Voy. No.

XIN LOS ANGELES

161E

Port of Loading

Port of Discharge

Final destination (on-carriage)

AMBARLI

HAMAD PORT

HAMAD PORT

Marks and Numbers	No. of pieces or units	Kind of package; description of goods (said to contain)	Gross weight	Measurement
CNTR NO : BEAU4936090 / 40'HC SEAL NO : HLC0182333	4 PALLETS	SAID TO CONTAIN HS CODE:8309 9090 PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS ( HS CODE: 8309 9090 ) PMALLI0032-PP LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA ( HS CODE: 8309 9090 ***NON STACKABLE***	2057,000 KG	10,18
MARKS:HD ULUS LCL/LCL				
FREIGHT PREPAID DESTINATION CHARGES ARE FOR CNEE'S ACCOUNT SHIPPED ON BOARD 18.02.2023				
<b>AS AGENT</b> <b>GLOBELINK UNIMAR LOJISTIKA S.</b> Saray Mah. Dr. Adnan Büyükdere Cad. Akkom Ofispark 2. Blok No:4 Kat:10 34768 Ümraniye - İstanbul Anadolu Kurumlar V.D. 913 929 97 39 Ticaret Sicil No: 294710/01				
Total number of packages or units (in words)			TOTAL KGS	TOTAL CBM
			2057,000 KG	10,18
Freight and charges	Rate	per	Prepaid	Collect

GLOBELINK WEST STAR SHIPPING W.L.L (QATAR)  
2ND FLOOR, RED TAG BUILDING OPP.QATAR  
AIRWAYS DOHA INTL AIRPORT ROAD P.O BOX  
35233,DOHA, QATAR  
35233 DOHA / QATAR  
TEL :974 4 413 93 33 FAX :974 4 413 93 30

Exchange rate	Prepaid at	Payable at ORIGIN	Place and date of issue ISTANBUL 18.02.2023
	Total prepaid (in local currency)	No. of original B(s)/L 3/3	Signed on behalf of the Carrier GLOBELINK CONTAINER LINES LIMITED AS AGENT GLOBELINK UNIMAR LOJISTIKA S. Saray Mah. Dr. Adnan Büyükdere Cad. Akkom Ofispark 2. Blok No:4 Kat:10 34768 Ümraniye - İstanbul

Local charges and expenses at the port of discharge, including but not limited to charges and expenses to be accrued from Port of Discharge up to CFS and until delivery of the cargo to the Consignee (Terminal Handling Charges; Container unstuffing charges; International Ship and Port Facility Security, Entry Summary Declaration, Delivery Order, (if service, if any etc.) are on consignee(s) account and shall be paid by consignee(s) before delivery of the goods to the delivery agent. If any term of the bill of lading, contract of carriage or local customs conflict with this remark, the terms of this remark shall prevail.

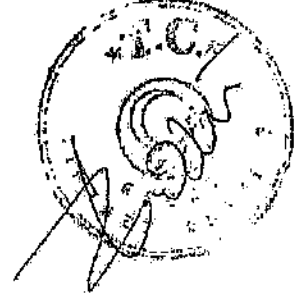


Date : 22.02.2023

No : 3347

HD ULUSLAR ARASI TİCARET VE AMBALAJ SANAYİ LİMİTED ŞİRKETİ is a registered member of our chamber  
since 07-01-2011, under reg. No: 19740

GEBZE CHAMBER OF COMMERCE



**EZGİ ÖZMEN**  
İhtibat Büro Sorumlusu  
Contact Office Specialist



**GLOBELINK  
WEST STAR  
SHIPPING WLL**

جلوبلینک ویست ستار شیبینگ (م.ش.م.ع.)

P.O.Box 35233, Doha, State of Qatar  
Tel: +974 4 413 9333  
Fax: +974 4 413 9330  
E-mail: glwss@glweststardoha.com  
www.glweststardubai.com

ص.ب: ٣٥٢٣٣  
دوحة، دولة قطر  
تليفون: +٩٧٤ ٤ ٤١٣٩٣٣٣  
فاكس: +٩٧٤ ٤ ٤١٣٩٣٣٠

In Unity, We Link The Globe

## Receipt 00058460 for Cash CSH

Page 1 of 1

DANDYDOH - DANDY COMPANY LTD  
DOHA, QATAR

2239  
QATAR

RECEIPT DATE	13-Mar-23
TRANSACTION NO.	00058460
RECEIPT TYPE	Cash
RECEIPT REF.	CSH
RECEIPT QAR	3,362.00
PREPARED BY	SHAMEENA SUBAIR

DESCRIPTION BL#23AMBHMD01579

### RECEIPT ALLOCATIONS

Match Reference: M00116796 Matched: 13-Mar-23 Matched By: SHAMEENA SUBAIR

### DANDYDOH - DANDY COMPANY LTD

INV AR	13-Mar-23	00119605	SIS092105	3,362.31 QAR
DSC AR	13-Mar-23	00020204	MATCH NO. M00116796	-0.31 QAR
REC AR	13-Mar-23	00058460	BL#23AMBHMD01579	-3,362.00 QAR *

TOTAL RECEIPT QAR 3,362.00

Amount In Words: THREE THOUSAND, THREE HUNDRED AND SIXTY TWO RIYALS ONLY

### Receipt Matching Summary as at 13-Mar-23

Total Allocated Against Outstanding Transactions QAR 3,362.00

Issued By

SHAMEENA SUBAIR

13-Mar-23 12:53 PM





**GLOBELINK  
WEST STAR  
SHIPPING W.L.L**

جولوبلنك ويست ستار شيبينج (م.ش.ذ)

P.O.Box 35233, Doha, State of Qatar

Tel: +974 4 413 9333

Fax: +974 4 413 9330

E-mail: glwss@glweststardoha.com

www.glweststardubai.com

ص.ب: ٣٥٢٣٣

دوحة دولة قطر

تليفون: +٩٧٤ ٤ ٤١٣ ٩٣٣٣

فاكس: +٩٧٤ ٤ ٤١٣ ٩٣٣٠

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# INVOICE SIS092105

Page 1 of 1

DANDY COMPANY LTD  
DOHA, QATAR

2239

Ph:+97444422980

Fax:+97444440243

INVOICE DATE: 13-Mar-23

SHIPMENT: SIS092105

DUE DATE: 12-Apr-23

TERMS: 30 days from Inv. Date

Sales Exec: AGT

Operation Exec: MI1

CONSIGNOR HD ULUSLARARASI TIC.VE AMB.LTD.STI.		CONSIGNEE DANDY COMPANY LTD	
GOODS DESCRIPTION S.T.C. LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS, PP LID		ORDER Nos./OWNER'S REF	FREIGHT STATUS
IMPORT CUSTOMS BROKER		CFR	Prepaid
WEIGHT 2057.000 KG	VOLUME 10.180 M3	CHARGEABLE 10.180 M3	PACKAGES 4 PLT
VESSEL / VOYAGE / IMO (LLOYDS) XIN LOS ANGELES / 161E / 9307217		OCEAN BILL OF LADING HLCUIZ1230213708	HOUSE BILL OF LADING 23AMBHMD01579
ORIGIN Amberli, Turkiye	ETD 18-Feb-23	ATD 18-Feb-23	DESTINATION QAHMD = HAMAD PORT, Qatar
CONTAINERS BEAU4936090 - 40HC		ETA 13-Mar-23	ATA 13-Mar-23

## CHARGES

DESCRIPTION	CHARGES IN QAR
Delivery Order Fee	450.00
Carrier Service Charge USD 50.90 @ 3.650000	185.79
Destination Terminal Handling Charges USD 152.70 @ 3.650000	557.36
Destuffing Charges USD 152.70 @ 3.650000	557.36
Document Processing Charges USD 110.00 @ 3.650000	401.50
LCL charges USD 213.78 @ 3.650000	780.30
OOG Charges	430.00

## TOTAL CHARGES

The amount indicated in this invoice is legal confirmation of commercial debt, unless objected within 15 days of the date of invoice.  
All transactions are subject to Qatar law and Qatar Courts jurisdiction  
E.&O.E. Globelink West Star Shipping W.L.L. Qatar

SUBTOTAL 3,362.31

TOTAL QAR 3,362.31

CUSTOMER ID DANDYDOH Invoiced QAR 3,362.31 BALANCE DUE QAR 0.00  
PAYMENT METHOD Cash and/or Bank Check DUE DATE 12-Apr-23

Transfer Funds To:	
Bank	SWIFT CBQQAQQA
Account QA61 CBQA 0000 0000 4670 3313 40001	
COMMERCIAL BANK OF QATAR	
CORPORATE BRANCH, GRAND HAMAD STREET, DOHA	
Pay Ref DANDYDOH SIS092105 00119605	

Address:  
GLOBELINK WEST STAR SHIPPING W.L.L.  
2ND FLOOR, RED TAG BUILDING, OPP. QATAR AIRWAYS  
AIRPORT ROAD, P.O BOX 35233  
DOHA 35233  
QATAR

PRINTED BY: SHAMEENA SUBAIR



**DANDY CO. Ltd.**

Customs Clearance Division

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

قسم التخليص الجمركي

تليفون: +974 44422980 - فاكس: +974 44440243  
ص.ب: ٢٢٣٩ - الدوحة - قطر

03485

**فاتورة****INVOICE**

Date: 19-3-2022

Mr./ السيد / Dandyco

Vessel Name &amp; Voy/Truck No. رقم السيارة اسم الباخرة ورقمها:

B/E No. 23574183 بيان توريد:

S/E No. بين التصدير:

ملاحظات REMARKS	سعر الوحدة UNIT PRICE	الكمية QTY	المجموع TOTAL	الوصف DESCRIPTION
				قيمة إذن التسليم D/ORDER FEES
				أجور التنزيل HANDLING CHARGES
				رسوم الجمركية DUTY
				رسوم ارضية DEMURRAGE
				أجور التخزين STORAGE CHARGES
				أجور التصدير EXPORT CHARGES
				أجور الرفع CRANE FEES
				أجور الرحلة PORTERAGE
				أجور النقلات TRANSPORT CHARGES
				أجور الشحن FREIGHT CHARGES
			150	أجور التخليص CLEARING CHARGES
				مصاريف أخرى OTHER EXPENSES
overhead Fifty			150	المجموع الكلي GRAND TOTAL

Received by المستلم

Prepared by بواسطة

QTERMINA

QTERMINA  
CA DANDY CO

QTERMINA/006/245/

QTERMINA

QTERMINA/006/245/

QTERMINA/006/245/

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### Customs Declaration

Port 4 نوع المنفذ	Dec Type 3 نوع البيان	Dec Date 2 تاريخ البيان	Dec No. 1 رقم البيان
بحر	استيراد	2023/03/14	55160023574183

Net Weight	7 الوزن الصافي	6 المستورد/المصدر	5 رقم إذن التسليم
1,882		شركة دابدي المحدودة- 1093	
Gross Weight	10 الوزن القائم	9 الشركة الوسيطة	Carrier s/Captain/Driver
2,057			الناقلة/القبطان/السائق
Measurement	13 القياس	12 رقم السجل التجاري	Carrier s Name
KG		6573	اسم الناقله
No. of Packages	16 عدد الطرود	15 المصدر اليه	XIN LOS ANGELES
4		UNIMAR LOJISTIK A.S.	Voyage / Flight No
Marks & Numbers	19 العلامان والأرقام	18 ميناء الشحن	رقم الرحلة
BEAU4936000 -40 F		أمبرلي	161E
		20 ميناء التفريغ	B/L - AWB No./Manif
		ميناء حمد	رقم البوليصة/المانيفست
		21 جهة المقصد	23AMBHMD01579
		قطر	

[illegible][illegible]

QR	رقم	Duty	رسوم
0		Total Duty	56 الرسوم الجمركية
		Excise Tax	56.A ضريبة استهلاك
		VAT	56.B ضريبة القيمة المضافة
		Handling	57 رسوم المناولة
		Storage	58 رسوم الارضيات
		Other Charges	59 رسوم أخرى
Definite	1410.00	60 قطعي	الرسوم
Insured		61 تأمين	TOTAL FEE

Clearing Agent	المخلص الجمركي	38
4499 -	إسامة عثمان العبادي	
License No	رقم الرخصة	39
1093-	شركة دانعي المحدودة	

Transit	ترانزيت
Route	خط السير 50
Exit Port	جمرك الخروج 51
Exit Transaction No.	قيد الخروج 52
Date	تاريخه 53
Security Officer	موظف الأمن 54
Transit Inspector	مراقب الترانزيت 55

Inspection	المعاينة
Reasons for Not Releasing	أسباب عدم التسريح 45
Inspector	المعاين 46
Group Supervisor	رئيس المجموعة 47
Other Remarks	ملاحظات أخرى 48
Release Date	تاريخ التسريح 49

Payment Method	طريقة الدفع	62
No.	رقم	63
Date	تاريخ	64
Bank	بنك	65
<hr/>		
Receipt No.	رقم إيصال الدفع	66
Date	تاريخ	67
Bank	بنك	68



55I60023574183

# الهيئة العامة للجمارك

## GENERAL AUTHORITY OF CUSTOMS



### Payment Details

#### Customs Duties & Charges

Payment Receipt Number: 2023031445203944 Declaration Number: 5SI60023574183  
 Importer/Exporter: شركة داندي المحدودة - 1093 Customs Clearing Agency: 1093 - DANDY CO  
 Bank Name: QATAR NATIONAL BANK Branch Name: MAIN  
 Account Type: Revenue Account Number: 0013-024333-001  
 Status: Paid Cashier: 1025630029001807039

Duties and Fees	Amount
Bill Fees	150.00
Request to waive Customs duties or benefit from financial settlements	100.00
MEI Exemption Request	10.00
MOFA Fees for COD NON Attested	150.00
MOFA Fees for Invoices NON Attested	1000.00
Total Amount(QAR)	1410.00

#### Online Payment

S/No	Transaction Date	Amount (QAR)	Card Type
1	14/03/2023 10:34	1410.00	CreditCard

# PURCHASE ORDER

**Dandy Company Ltd**  
Street No:02, Gate No:160 Industrial Area  
Doha Qatar



## PURCHASE ORDER DETAILS

**PO No.** DCLFDP00003-1222 **PO Date** 08/12/2022  
**PO Amend No.** 1 **Amend Date** 08/12/2022  
**PO Status** CLOSED **PO Type** GENERAL  
**Project Code**  
**Project Name**

## TERMS & CONDITIONS

**Pay Term** 75 Days Credit  
**Pay Mode** CHECK  
**Currency** USD  
**Invoice To** Dandy Company Ltd  
**Import** YES  
**INCO Terms** CFR  
**Mode of Transport** SEA  
**Partial Shipment** NO  
**Transshipment** NO  
**Remarks** DCL-PM145/2022

## SUPPLIER DETAILS

**Supplier Name** HD ULUSLARARASI TIC VE AMB SAN. LTD STI  
**Supplier code** VD001796 **Contact Address**  
**Contact Person** SONER AYDIN GEBKIM O.S.B REFIK BAYDUR C.  
**Tel No.** +902627540162 NO:15/212 XIP :TR-41455  
**Fax** +902627540163 DILOVASI KOCAELI,  
**Mobile** +905306683050 **TURKEY**  
**Email** saydin@hd.biz.tr

## ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	PMALLI0023-LID ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS .	1	20/01/2023	PCS	5,500,000	4.93	27,115,000.0	0.00	27,115.00
2	PMALLI0047-LID ALU SWEET LASSI 225 ML 75 DIA	1	20/01/2023	PCS	1,534,000	4.93	7,562,620.00	0.00	7,562.62
3	PMALLI0032-LID YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP	1	20/01/2023	PCS	1,117,000	8.10	9,047,700.00	0.00	9,047.70
4	PMALLI0032-LID YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM	1	20/01/2023	PCS	4,000,000	8.10	32,400,000.0	0.00	32,400.00

**GRAND TOTAL** 76,125.32

**Amount in Words :** Seventy-Six Thousand One Hundred Twenty-Five Dollar and Thirty-Two Cent Only

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

**For Dandy Company Ltd**

**(Authorized Signatory)**

**Document Level Note :** Below mandatory requirements to be followed:

**Dandy Shipping Requisites:**

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.  
With purchase we always reject the sales conditions and we do so in this case and for future business as well.

List of shipping documents required:

- Commercial Invoice mentioning product H.S. Code (Attested by local chamber of commerce)
- Packing list showing number of bags, packages, net & gross weight etc.
- Bill of Lading - Mentioning number of free detention days.
- Certificate of Analysis as per industry/product standards with product production, and expiry date.
- Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
- Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates,

**Prepared By** Mohammad Amir

**Approved By** Aïf Husain



quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (Item description) on behalf of ( Producer company name) , (Country) produced in country – (e.g. Belarus) \*... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA one week (Working days) in advance to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.
21. We need the following Information to be mentioned on each carton, in absence of the below information we will not accept any shipment.
  - a) Supplier Name
  - b) Product Description
  - c) Material Quantity
  - d) Batch/Lot/Job number.
  - e) Carton Number.
22. SHIPMENT TERMS ARE MENTIONED ON THE PO AND THE ACCURACY OF SHIPPING DOCUMENTS IS THE SUPPLIER'S RESPONSIBILITY.
23. Strictly maintain the packing uniformity in each shipment.
24. For Complete Terms please refer to the attached Standard Terms and Conditions.

**NO: DCL-PM145/2022**

**DANDY COMPANY LIMITED**

**Date : 01-Dec-2022**

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**Item / Asset Title** : Aluminum Lids

**Type of Item / Asset** : Packaging Material

**Department** : Production

**Type of expenditure** : Capital ☐ Revenue ☒

**Supplier** : EXPRESS FLEXI PACKS-UAE

**COD** : UAE

**Rate** : 95MM UD-0183120/pc-75MM UD-0183890/pc

**Total value** : 275,300 AED

**Total Qty** : 12 Million PCS

**Pur. Memo. No.** : DANDY/PM145/2022

**Date** : 12-Sep-22

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**a) Expansion** ☐ **b) Capacity enhancement** ☐ **c) Cost reduction** ☐ **d) Replacement** ☐ **e) Office equipments** ☐ **f) Furniture & Fittings** ☐ **g) Others (specify)** ☒ **h) Others (specify)** ☐

*Note: Pls attach feasibility study for b, c, f & h before applicable*

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Replenishment of Aluminum Lids for Laban Sharab Original, Zebra, Sweet Lassi, Yoghurt (soft/Fat/Low Fat/New Taste) & Fruit (Strawberry, Orange & Jamun) as per our inventory levels. Currently, we have only two approved suppliers for Aluminum Lids i.e. HD ULUSARABASI TIC VE ANIB SAN LTD and EXPRESS FLEXI PACKS. We have received the quotations from the both suppliers. Earlier, HD had quoted the high prices than Express Flexi but after the long negotiation they matched as per our target prices (emails thread attached for reference). Since, there is no difference in the total order value of both supplier so we will be allocating the quantities equivalent to 1 container to both HD and Express Flexi to avoid the dependency on single suppliers and engaging the approved supplier to make the supply chain more stronger. Considering our current stock in hand, we are planning to order 24 million pieces to meet our requirements tentatively till mid June 2023. Delivery will be done in early January 2023 and February and 2023 From Express Flexi and HD respectively so we would not face any space issue as well. (Attached detailed calculations for reference)

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**Current prices are lower by ~3% for 75MM lid and ~4% for 95MM lid as compared to the last purchase in September 2022.**

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Sl. No	Party Name	Country of Origin	Shipment Terms	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Budget-22 Rate	Amount in FC	Total - Qr	Payment Term / Mode	Remarks
<b>HD ULUSARABASI TIC VE ANIB SAN LTD.</b>														
1	HD YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	TURKEY	CFR	USD	0.00860	0.00810	3.65	0.0296	800,000	0.03180	6,740	23,652	CREDIT - 75 Days	Tolerance : +/- 25% in quantity & Value.
2	HD YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.00860	0.00810	3.65	0.0296	1,000,000	0.03180	8,100	29,565		
3	HD YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP				0.00860	0.00810	3.65	0.0296	4,000,000	0.03180	32,400	118,260		
4	HD ALU FRUIT PP 75 DIA STRAWBERRY				0.00510	0.00493	3.65	0.0180	700,000	0.01800	3,451	12,596		
5	HD ALU FRUIT PP 75 DIA ORANGE				0.00510	0.00493	3.65	0.0180	900,000	0.01800	4,457	16,195		
6	HD ALU FRUIT PP 75 DIA FLAMTU				0.00510	0.00493	3.65	0.0180	600,000	0.01800	2,958	10,797		
7	HD ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS				0.00510	0.00493	3.65	0.0180	13,500,000	0.01800	61,625	274,931		
8	HD ALUMINIUM FOIL 75MM FOR LABAN SHARAB ZEBRA				0.00510	0.00493	3.65	0.0180	500,000	0.01800	2,465	8,997		
9	HD ALU SWEET LASSI 225 ML 75 DIA				0.00510	0.00493	3.65	0.0180	3,000,000	0.01750	14,790	53,884		
10	Legalization & Local Charges approx.										2,398	8,753		
<b>Total</b>											<b>139,104</b>	<b>507,730</b>		
<b>EXPRESS FLEXI PACKS-UAE</b>														
1	UD YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	UAE	DPP		0.02999	0.02999	1.00	0.02999	800,000	0.03130	23,992	23,992	CREDIT - 90 Days	Tolerance : +/- 25% in quantity & Value.
2	UD YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.02999	0.02999	1.00	0.02999	1,000,000	0.03130	29,990	29,990		
3	UD YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP				0.02999	0.02999	1.00	0.02999	4,000,000	0.03130	119,960	119,960		
4	UD ALU FRUIT PP 75 DIA STRAWBERRY				0.01834	0.01834	1.00	0.01834	700,000	0.01830	12,838	12,838		
5	UD ALU FRUIT PP 75 DIA ORANGE				0.01834	0.01834	1.00	0.01834	900,000	0.01830	16,508	16,508		
6	UD ALU FRUIT PP 75 DIA FLAMTU				0.01834	0.01834	1.00	0.01834	600,000	0.01830	11,004	11,004		
7	UD ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS				0.01834	0.01834	1.00	0.01834	12,500,000	0.01830	222,250	222,250		
8	UD ALUMINIUM FOIL 75MM FOR LABAN SHARAB ZEBRA				0.01834	0.01834	1.00	0.01834	500,000	0.01830	9,170	9,170		
9	UD ALU SWEET LASSI 225 ML 75 DIA				0.01834	0.01834	1.00	0.01834	3,000,000	0.01750	55,020	55,020		
<b>Total</b>											<b>507,730</b>	<b>507,730</b>		

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*\* All the supported quotations should be attached*

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Sl. No	Party Name	Country of Origin	Shipment Terms	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity UOM/Pcs	Budget-22 Rate	Amount in FC	Total - Qr	Payment Term / Mode	Remarks
<b>HD ULUSARABASI TIC VE ANIB SAN LTD. / EXPRESS FLEXI PACKS-UAE</b>														
1	HD YOGHURT 170 ML NEW TASTE GREEN FULL FAT 95 MM DIA - PP	TURKEY/UAE	SEA/Road	CFR/DPP	0.00860	0.00810	3.65	0.0296	800,000	0.03180	6,740	23,652	CREDIT - 75 Days	Tolerance : +/- 25% in quantity & Value.
2	HD YOGHURT 170 ML BLUE RED LOW FAT 95 MM DIA - PP				0.00860	0.00810	3.65	0.0296	1,000,000	0.03180	8,100	29,565		
3	HD YOGHURT 170 ML BLUE GREEN FULL FAT 95 MM DIA - PP				0.00860	0.00810	3.65	0.0296	4,000,000	0.03180	32,400	118,260		
4	HD ALU FRUIT PP 75 DIA STRAWBERRY				0.00510	0.00493	3.65	0.0180	700,000	0.01800	3,451	12,596		
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7	HD ALUMINIUM FOIL 75 MM FOR LABAN SHARAB PP CUPS				0.00510	0.00493	3.65	0.0180	13,500,000	0.01800	61,625	274,931		
8	HD ALUMINIUM FOIL 75MM FOR LABAN SHARAB ZEBRA				0.00510	0.00493	3.65	0.0180	500,000	0.01800	2,465	8,997		
9	HD ALU SWEET LASSI 225 ML 75 DIA				0.00510	0.00493	3.65	0.0180	3,000,000	0.01750	14,790	53,884		
10	Legalization & Local Charges approx.										2,398	8,753		
<b>Total</b>											<b>139,104</b>	<b>507,730</b>		

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**Supplier selection criteria(s):**

Best quality ☐ Lowest bidder ☐ Others (specify) ☒ Approved Suppliers.

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**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)

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**Prepared by** : Naved Nisar Ahnoud

**Reviewed by** : Atif Khawari

**Approved by** : Naved Nisar Ahnoud

**Executive Purchase** : 12/1/2022

**Product Manager** : Shadiin Auhani

**Production Manager** : Shadiin Auhani

**Senior Manager - Procurement** : Shadiin Auhani

**12/4/2022**

**Supply Manager** : Sayyid Mobin

**General Manager** : Sayyid Mobin

**Finance Manager** : Sayyid Mobin

**12/4/2022**

**General Manager** : Adnan Muejil

**General Manager** : Adnan Muejil

**12/4/2022**

**Board Member** : Shadiin Auhani

**Board Member** : Shadiin Auhani

**12/7/2022**