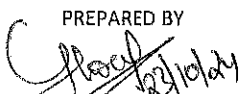
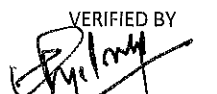



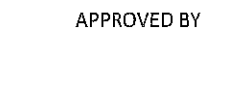
INTERNAL APPROVAL DOCUMENT FOR DO/CUSTOMS & PORT CHARGES			
TANZANIA			
SUPPLIER	SAID SALIM BAKHRESA		
SHIPMENT/INV NO	6900001347A		
HS CODE	23023000		
NUMBER OF CONTAINERS	3		
BL NO BL	MEDUT2284075		
BL QTY IN BAGS	2610		
INVOICE QTY IN MTS	78.3		
RATE \$ PMT	240		
Legalisation			
INVOICE AMT \$	18,792.00		
INVOICE AMT QR	68,402.88		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	684.03		
TOTAL AMT FOR CUSTOM DUTY QR.	69,086.91		
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - MSC			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	3,000
IMPORT DELIVERY ORDER FEE	PER BL	535	535
CONTAINER MONITORING FEE	PER CONTAINER	125	375
OPERATIONALCOST RECOVERY	PER CONTAINER	300	900
EMPTY CONTAINER CLEANING CHARGES	PER CONTAINER	150	450
CONTAINER DAMAGE PROTECTION	PER CONTAINER	50	150
EMPTY CONTAINER INSPECTION & SEAL	PER CONTAINER	50	150
TOTAL DO CHARGES- QFM TRD A/c	1		5,560
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
FOR ANY ADDITONAL CONTAINER		250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			500
COO NOT ATTESTED			150
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)			1,000
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			-
TOTAL PENALTY/LEGALISATION CHARGES	B		1,150
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C		3,454
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2		5,104
LEAD/SEAL FEES	PER CONTAINER	50	150
Cost of DO & Custom charges per container			2,453
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	60
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	90
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
AGENT CHARGES	PER CONTAINER	75	225
TOTAL PORT CHARGES	3		400
1+2+3	GRAND TOTAL		11,214

TOTAL SUM OF 5,104 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL MEDUT2284075 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

 SR. EXECUTIVE FINANCE

VERIFIED BY

 ASST. FINANCE MANAGER

VERIFIED BY

 ZAD FINANCE

APPROVED BY

 GENERAL MANAGER