


ROMANIA			
SUPPLIER		MARIA SHIPPING AGENCY	
SHIPMENT/INV NO		1110	
HS CODE		23023000	
NUMBER OF CONTAINERS		36	
BL NO BL		227388918	
BL QTY IN BAGS		31320	
INVOICE QTY IN MTS		939.6	
RATE \$ PMT		323.25	
Legalisation			
INVOICE AMT \$		303,725.70	
INVOICE AMT QR		1,108,598.81	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		11,085.99	
TOTAL AMT FOR CUSTOM DUTY QR.		1,119,684.79	
PARTICULARS		QR./UNIT	AMT IN QR.
<b>DO CHARGES - MAERSK</b>			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	36,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	10,800
DOCUMENTATION FEE DESTINATION	PER BL	500	500
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	10,800
TOTAL DO CHARGES- QFM TRD A/c	1		58,100
<b>CUSTOM DECLARATION CHARGES</b>			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,800
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			2,300
COO NOT ATTESTED			150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )			6,652
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			-
TOTAL PENALTY/LEGALISATION CHARGES	B		6,802
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C		C	55,984
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2		65,086
<b>PORT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	720
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	1,080
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3		1,825
1+2+3	GRAND TOTAL		125,011

TOTAL SUM OF 65,086 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 227388918 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  
  
 SR. FINANCE EXECUTIVE

VERIFIED BY  
  
 FINANCE MANAGER

VERIFIED BY  
  
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APPROVED BY  
  
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