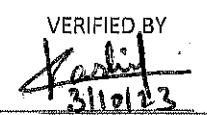
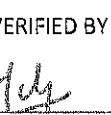


TANZANIA			
SUPPLIER	SAID SALIM BAKHRESA		
SHIPMENT/INV NO	6900000990		
HS CODE	23023000		
NUMBER OF CONTAINERS	24		
BL NO BL	HLCUDA3230804570		
BL QTY IN BAGS	19200		
INVOICE QTY IN MTS	576		
RATE \$ PMT	250		
Legalisation			
INVOICE AMT \$	144,000.00		
INVOICE AMT QR	525,600.00		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	5,256.00		
TOTAL AMT FOR CUSTOM DUTY QR.	<b">530,856.00</b">		
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - HAPAG-LLOYD			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	24,000
RECEIVING, HANDLING, DELIVERY	PER CONTAINER	300	7,200
IMPORT SERVICE CHARGES	PER CONTAINER	50	1,200
EQUIPMENT INSPECTION FEES	PER CONTAINER	200	4,800
DESTINATION DOC. FEE	PER BL	550	550
TOTAL DO CHARGES- OFM TRD A/c	1	<b">37,750</b">	
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,200
FOR ANY ADDITONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN OFM TRD A/C (A)		<b">1,700</b">	
COO NOT ATTESTED		150	
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)		5,000	
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN		-	
TOTAL PENALTY/LEGALISATION CHARGES	B	<b">5,150</b">	
CUSTOM DUTY 5 % OF INVOICE VALUE IN OFM TRD A/C	C	<b">26,543</b">	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	<b">33,393</b">	
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	480
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	720
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3	<b">1,225</b">	
1+2+3	GRAND TOTAL	<b">72,368</b">	

TOTAL SUM OF **33,393** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
HLCUDA3230804570 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  31/10/23	VERIFIED BY  31/10/23	VERIFIED BY 	APPROVED BY 
SR.EXECUTIVE FINANCE	FINANCE MANAGER	ZAD FINANCE	GENERAL MANAGER