

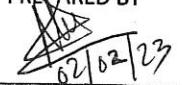
2333000015

## UGANDA

SUPPLIER	BAKHRESA GRAIN MILLING	
SHIPMENT/INV NO	BAK/EXPWB/03/2023	
HS CODE	23023000	
NUMBER OF CONTAINERS	9	
BL NO BL	224392507	
BL QTY IN BAGS	7200 ✓	
INVOICE QTY IN MTS	216 ✓	
RATE \$ PMT	320 ✓	
Legalisation		
INVOICE AMT \$	69,120.00	
INVOICE AMT QR	252,301.82	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	2,523.02	
TOTAL AMT FOR CUSTOM DUTY QR.	254,824.84	
SHIPPING LINE		
DO RECEIPT NO		
CUSTOM DECLARATION NO		
PARTICULARS	QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK		
TERMINAL HANDLING CHARGES	PER CONTAINER	1000 9,000
IMPORT SERVICE CHARGES	PER CONTAINER	175 1,575
MANIFEST SERVICE CHARGES	PER BL	0 -
DO FEES	PER BL	500 500
OPERATION COST RECOVERY	PER CONTAINER	300 2,700
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75 675
TOTAL DO CHARGES- QFM TRD A/c	1	14,450
CUSTOM DECLARATION CHARGES		
BYAN FEES	PER DOCUMENT	150 150
HANDLING FEES	PER CONTAINER	0 -
LEAD/SEAL FEES	PER CONTAINER	50 450
Container Qty Fees/container(1st container free)		50 400
DECLARATION CHARGES IN QFM TRD A/C (A)		1,000
COO NOT ATTESTED		0 150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )		5,000
TOTAL PENALTY/LEGALISATION CHARGES	B	5,150
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	12,741
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	18,891
PORT CHARGES		
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20 180
WEIGHT BRIDGE CHARGE	PER CONTAINER	30 270
AGRICULTURE INSPECTION	PER DOCUMENT	25 25
TOTAL PORT CHARGES	3	475
1+2+3	GRAND TOTAL	33,816

TOTAL SUM OF **18,891** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL  
**224392507** USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY



EXECUTIVE - FINANCE

VERIFIED BY



FINANCE MANAGER

VERIFIED BY



ZAD FINANCE

APPROVED BY

GENERAL MANAGER