

Addendum against BL 226532114

ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1067		
HS CODE	23023000		
NUMBER OF CONTAINERS	28		
BL NO BL	226532114		
BL QTY IN BAGS	24269		
INVOICE QTY IN MTS	728.07		
RATE \$ PMT	403		
Legalisation			
INVOICE AMT \$	293,412.21		
INVOICE AMT QR	1,071,013.25		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	10,710.13		
TOTAL AMT FOR CUSTOM DUTY QR.	1,081,723.38		
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - MAERSK			
CONTAINER PROTECT UNLIMITED (Net Fees Increase)	PER CONTAINER	50	1,400
TOTAL DO CHARGES- QFM TRD A/C	1	1,400	
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	-
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	-
Container Qty Fees/container(1st container free)		50	-
DECLARATION CHARGES IN QFM TRD A/C (A)			
COO NOT ATTESTED		-	
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)		-	
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN		-	
TOTAL PENALTY/LEGALISATION CHARGES	B		
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C		
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2		
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	-
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	-
AGRICULTURE INSPECTION	PER DOCUMENT	25	-
TOTAL PORT CHARGES	3		
1+2+3	GRAND TOTAL	1,400	

TOTAL SUM OF - QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 226532114 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

SR.FINANCE EXECUTIVE

VERIFIED BY

FINANCE MANAGER

VERIFIED BY

ZAD FINANCE

APPROVED BY

GENERAL MANAGER



MAERSK

Maersk Qatar Maritime Services
WLL
Awkaf Commercial Building 331
2nd Floor, Office No. 10,
Mohammad Bin Thani Street, Bin
Omran,
P.O.Box : 22081, Doha,
Qatar.

Original

IMPORT INVOICE Number: 5429288416

Bill-to Party : ARZAK MARKETING COMPANY
CORNICHE ROAD
DOHA SEA PORT
DOHA PORT
DOHA

Invoice Date: 05.May.2023
Due Date: 24.May.2023
Payment Terms: 14 Days Net

On behalf of : ARZAK MARKETING COMPANY
CORNICHE ROAD
DOHA SEA PORT
DOHA PORT
DOHA

Customer No : QA00086384

Maersk Qatar Maritime Services WLL, as agent for carrier Maersk A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(QAR)
Net value			45,300.00
0% Non EU services VAT	0.00 %	45,300.00	0.00
Amount Due			45,300.00

Bill of Lading Number: 226532114 Your Reference:

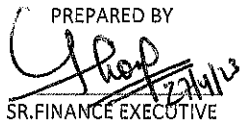
POL: Constanta Place of Receipt: Constanta Vessel/Voyage: JPO PISCES/316E
POD: Doha Place of Delivery: Doha
ETD: 19-Apr-2023 ETA: 10-May-2023
Product Id: MAERSK SPOT

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(QAR)
Container Protect Unlimited	28.000	CNT	QAR	300.00	1.00000	8,400.00
Documentation fee - Destination	1.000	BOL	QAR	500.00	1.00000	500.00
Recovery for Handling - Import	28.000	CNT	QAR	300.00	1.00000	8,400.00
Terminal Handling Service - Destination	28.000	CNT	QAR	1,000.00	1.00000	28,000.00
Total Due:						45,300.00

No	Container No	Size/ Hgt./ Type	Service	PCD
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TOTAL AMT FOR CUSTOM DUTY QR.		1,081,723.38	
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	28,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	4,900
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	8,400
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	2,100
TOTAL DO CHARGES- QFM TRD A/c		1	43,900
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,400
Container Qty Fees/container(1st container free)		50	1,350
DECLARATION CHARGES IN QFM TRD A/C (A)			2,900
COO NOT ATTESTED			150
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)			6,426
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			-
TOTAL PENALTY/LEGALISATION CHARGES		B	6,576
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C		C	54,086
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	63,562
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	560
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	840
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	1,425
1+2+3	GRAND TOTAL		108,887

TOTAL SUM OF **63,562** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
226532114 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

SR. FINANCE EXECUTIVE

VERIFIED BY

27/4/23
FINANCE MANAGER

VERIFIED BY

30/4/23
ZAD. FINANCE

APPROVED BY

GENERAL MANAGER