

Business Unit QFM Trading

INTERNAL APPROVAL DOCUMENT FOR DO/CUSTOMS & PORT CHARGES

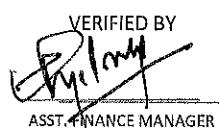
TANZANIA

SUPPLIER	SAID SALIM BAKHRESA		
SHIPMENT/INV NO	6900001347A	23023000	
HS CODE	3		
NUMBER OF CONTAINERS	MEDUTZ284075		
BL NO BL	2610		
BL QTY IN BAGS	78.3		
INVOICE QTY IN MTS	240		
RATE \$ PMT	18,792.00		
Legalisation	68,402.88		
INVOICE AMT \$	684.03		
INVOICE AMT QR	69,086.91		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR			
TOTAL AMT FOR CUSTOM DUTY QR.			
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
OPERATIONAL COST 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 ADDITIONAL 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 MEDUTZ284075 USING MASRAF AL RAYAN CREDIT CARD

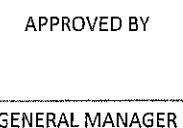
PREPARED BY

 SR. EXECUTIVE FINANCE

VERIFIED BY

 ASST. FINANCE MANAGER

VERIFIED BY

 ZAD FINANCE

APPROVED BY

 GENERAL MANAGER