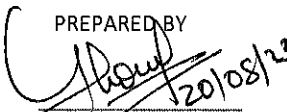


ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1156		
HS CODE	23023000		
NUMBER OF CONTAINERS	19		
BL NO BL	229933393		
BL QTY IN BAGS	16544		
INVOICE QTY IN MTS	496.32		
RATE \$ PMT	323.25		
Legalisation			
INVOICE AMT \$	160,435.44		
INVOICE AMT QR	585,589.36		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	5,855.89		
<b>TOTAL AMT FOR CUSTOM DUTY QR.</b>	<b>591,445.25</b>		
<b>PARTICULARS</b>	<b>QR./UNIT</b>	<b>AMT IN QR.</b>	
<b>DO CHARGES - MAERSK</b>			
TERMINAL HANDLING CHARGES PER CONTAINER	1000	19,000	
CONTAINER PROTECT UNLIMITED PER CONTAINER	300	5,700	
DOCUMENTATION FEE DESTINATION PER BL	500	500	
RECOVERY FOR HANDLING -IMPORT PER CONTAINER	300	5,700	
<b>TOTAL DO CHARGES- QFM TRD A/c</b>	<b>1</b>	<b>30,900</b>	
<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	950	
FOR ANY ADDITIONAL CONTAINER AFTER 1ST CONTAINER PER DOCUMENT	250	250	
<b>DECLARATION CHARGES IN QFM TRD A/C (A)</b>		<b>1,450</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		-	
<b>TOTAL PENALTY/LEGALISATION CHARGES</b>	<b>B</b>	<b>5,150</b>	
<b>CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C</b>	<b>C</b>	<b>29,572</b>	
<b>TOTAL CUSTOM DECLARATION CHARGES (A+B+C)</b>	<b>2</b>	<b>36,172</b>	
<b>PORT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE PER CONTAINER	20	380	
WEIGHT BRIDGE CHARGE PER CONTAINER	30	570	
AGRICULTURE INSPECTION PER DOCUMENT	25	25	
<b>TOTAL PORT CHARGES</b>	<b>3</b>	<b>975</b>	
<b>1+2+3</b>	<b>GRAND TOTAL</b>	<b>68,047</b>	

TOTAL SUM OF **36,172** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL  
229933393 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  
  
20/08/23  
SR.FINANCE EXECUTIVE

VERIFIED BY  
  
20/8/23  
FINANCE MANAGER

VERIFIED BY  
  
ZAD FINANCE

APPROVED BY  
\_\_\_\_\_  
GENERAL MANAGER