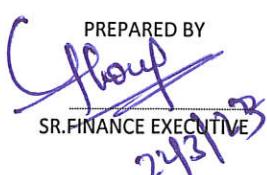
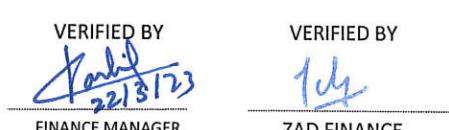


ROMANIA					
SUPPLIER	MARIA SHIPPING AGENCY				
SHIPMENT/INV NO	1026				
HS CODE	23023000				
NUMBER OF CONTAINERS	16				
BL NO BL	224516121				
BL QTY IN BAGS	13920				
INVOICE QTY IN MTS	417.6				
RATE \$ PMT	403				
Legalisation					
INVOICE AMT \$	168,292.80				
INVOICE AMT QR	614,302.38				
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	6,143.02				
TOTAL AMT FOR CUSTOM DUTY QR.	620,445.40				
SHIPPING LINE					
DO RECEIPT NO					
CUSTOM DECLARATION NO					
PARTICULARS	QR./UNIT	AMT IN QR.			
DO CHARGES - MAERSK					
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	16,000		
IMPORT SERVICE CHARGES	PER CONTAINER	175	2,800		
MANIFEST SERVICE CHARGES	PER BL	0	-		
DO FEES	PER BL	500	500		
OPERATION COST RECOVERY	PER CONTAINER	300	4,800		
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	1,200		
TOTAL DO CHARGES- QFM TRD A/c	1	25,300			
CUSTOM DECLARATION CHARGES					
BYAN FEES	PER DOCUMENT	150	150		
HANDLING FEES	PER CONTAINER	0	-		
LEAD/SEAL FEES	PER CONTAINER	50	800		
Container Qty Fees/container(1st container free)		50	750		
DECLARATION CHARGES IN QFM TRD A/C (A)		1,700			
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	5,150			
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	31,022			
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	37,872			
PORT CHARGES					
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	320		
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	480		
AGRICULTURE INSPECTION	PER DOCUMENT	25	25		
TOTAL PORT CHARGES	3	825			
1+2+3	GRAND TOTAL				
	63,997				

TOTAL SUM OF 37,872 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 224516121 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  
  
 24/3/2023  
 SR.FINANCE EXECUTIVE

VERIFIED BY  
  
 22/3/2023  
 FINANCE MANAGER

VERIFIED BY  
  
 1/4  
 ZAD FINANCE

APPROVED BY  
  
 GENERAL MANAGER