

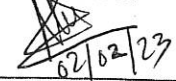
2333000015

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

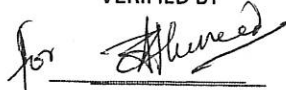
TOTAL SUM OF (18,891 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 224392507 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY



EXECUTIVE - FINANCE

VERIFIED BY



FINANCE MANAGER

VERIFIED BY



ZAD FINANCE

APPROVED BY

GENERAL MANAGER