

2534012820

Corn oil

**MARSA UNITED SHIPPING AGENCY WLL**

P O BOX 22766, Office# 13, 2nd Floor, Abdullah Al Kuwari Bldg. No:348,  
C-Ring Road Zone 24, St.230, Al Munthazah Doha, Qatar  
Phone: +974 44361975 Fax: +974 44342357  
5000669903



**Proforma Invoice**

*Invoice to:* QA000154

**QATAR FOODS INDUSTRIES CO**

PO BOX: 1444 DOHA, QATAR  
DOHA, QATAR

*Booking Ref:*

MUS25005887

*Prof Invoice Date:*

10/09/2025

*Principal:*

**H.M.M**

*Voyage Code:*

VE7876

*Vessel/Voy:*

HMM HANBADA/016W

*ETA:*

12/09/2025

*POL:*

GWANGYANG

*POD:*

HAMAD PORT

*FPD:*

HAMAD PORT

*Invoice Amount in:* **QAR**

SNo	Description	Unit Rate	ROE	Unit Rate	QAR	No. Of Units	Payable Amount
1	Container Inspection Fee	QAR	50.00	1.000	50.00	15 x	750.00
2	Equipment Surplus Surcharge	QAR	75.00	1.000	75.00	15 x	1,125.00
3	Terminal Handling Charges - Import	QAR	650.00	1.000	650.00	15 x 20GP	9,750.00
4	Delivery Order Fee	QAR	550.00	1.000	550.00	1 x SET	550.00
5	Container Monitor Fees	QAR	100.00	1.000	100.00	15 x 20GP	1,500.00
6	Operational Cost Recovery	QAR	150.00	1.000	150.00	15 x 20GP	2,250.00
7	Manifest Submission Charges	QAR	10.00	1.000	10.00	1 x SET	10.00
8	Container Cleaning Charges	QAR	75.00	1.000	75.00	15 x 20GP	1,125.00

**Container No's :**

BSIU2624467/20GP, GAOU2087844/20GP,  
HDMU2818960/20GP, HDMU2865520/20GP,  
HDMU2873675/20GP, HMMU2021018/20GP,  
HMMU2068904/20GP, HMMU2084037/20GP,  
HMMU2109644/20GP, HMMU2232920/20GP,  
KOCU2122730/20GP, KOCU2200827/20GP,  
KOCU2225717/20GP, TEMU1521400/20GP,  
WFHU1461428/20GP

**QAR Seventeen thousand Sixty Only**

**17,060.00**

**FOR MARSA UNITED SHIPPING AGENCY WLL**  
**As Agents for HYUNDAI MERCHANT MARITIME**

*Terms and conditions :*

Authorised Signature

Created By:

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