

**INVOICE**

Proforma

**MEDITERRANEAN SHIPPING CO. (QATAR) W.L.L.**

(As agents for MSC Mediterranean Shipping Company SA., Geneva)  
 P.O.Box 22726, Ground floor,  
 Building No. 199, Street No. 230, Zone No. 42  
 Doha, Qatar.  
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 QA641-accounts@msc.com

| <b>Client no:</b><br>1000816413  | <b>Invoice no:</b>     | <b>Invoice date:</b><br>04-Jul-2022 |             |  | <b>Due date:</b>   |   |                  |            |  |  |  |  |  |  |  |
|--|------------------------|-------------------------------------|-------------|--|--------------------|---|------------------|------------|--|--|--|--|--|--|--|
| <b>Invoice to:</b><br>QATAR FOODS INDUSTRIES CO,<br>383<br>200, INDUSTRIAL AREA<br>1444,<br>Doha, -<br>Qatar   |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Vessel:</b> TBNDTX PROCESSING <b>Voy:</b> 1819YR <b>POL:</b> Salalah <b>POD:</b> Hamad <b>B/L No:</b> MEDUOM179158  |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Marks/Nos</b>   |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Container/Size Type</b>   |                        | <b>Gross weight</b>                 |             |  | <b>Volume</b>      |   |                  |            |  |  |  |  |  |  |  |
| CARU9776333/40HC   |                        | 22,000.00                           |             |  | 0.00               |   |                  |            |  |  |  |  |  |  |  |
| FSCU6101527/40HC   |                        | 19,696.00                           |             |  | 0.00               |   |                  |            |  |  |  |  |  |  |  |
| INKU2406979/40HC   |                        | 15,520.00                           |             |  | 0.00               |   |                  |            |  |  |  |  |  |  |  |
| TEMU6528515/40HC   |                        | 15,520.00                           |             |  | 0.00               |   |                  |            |  |  |  |  |  |  |  |
| <b>Charge</b>  |                        | <b>Quantity</b>                     | <b>Rate</b> | <b>Currency</b>  | <b>Total curr.</b> | <b>ROE</b>                                    | <b>Total QAR</b> | <b>VAT</b> |  |  |  |  |  |  |  |
| TERMINAL HANDLING CHARGE   |                        | 1 x BL                              | 4,000.00    | QAR  | 4,000.00           | 1.00  | 4,000.00         | 0.00       |  |  |  |  |  |  |  |
| IMPORT DELIVERY ORDER FEE  |                        | 1 x BL                              | 500.00      | QAR  | 500.00             | 1.00  | 500.00           | 0.00       |  |  |  |  |  |  |  |
| MANIFEST SUBMISSION FEE  |                        | 1 x BL                              | 25.00       | QAR  | 25.00              | 1.00  | 25.00            | 0.00       |  |  |  |  |  |  |  |
| CONTAINER MONITORING FEE   |                        | 4 x 40HC                            | 125.00      | QAR  | 500.00             | 1.00  | 500.00           | 0.00       |  |  |  |  |  |  |  |
| OPERATIONAL COST RECOVERY  |                        | 4 x 40HC                            | 300.00      | QAR  | 1,200.00           | 1.00  | 1,200.00         | 0.00       |  |  |  |  |  |  |  |
| MT. CONT. CLEANING CHARGES   |                        | 4 x 40HC                            | 150.00      | QAR  | 600.00             | 1.00  | 600.00           | 0.00       |  |  |  |  |  |  |  |
| CONTAINER DAMAGE PROTECTION CHARGE   |                        | 4 x 40HC                            | 40.00       | QAR  | 160.00             | 1.00  | 160.00           | 0.00       |  |  |  |  |  |  |  |
| <b>VAT rate</b>  |                        | <b>VAT applicable amount</b>        |             | <b>VAT amount</b>  |                    | <b>TOTAL</b>                                  |                  |            |  |  |  |  |  |  |  |
| 0.00   |                        | 0.00                                |             | 0.00   |                    | 6,985.00                                      |                  |            |  |  |  |  |  |  |  |
| <b>Total:</b>  |                        | <b>0.00</b>                         |             | <b>Total:</b>  |                    | <b>0.00</b>                                   |                  |            |  |  |  |  |  |  |  |
|  |                        |                                     |             |  |                    | <b>Grand total:</b>                           |                  |            |  |  |  |  |  |  |  |
|  |                        |                                     |             | 6,985.00   |                    | QAR   |                  |            |  |  |  |  |  |  |  |
| <b>Total In Word:</b> QAR - SIX THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY.  |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Created By:</b> marifel partoriza   |                        |                                     |             | <b>Terms of payment:</b>   |                    |   |                  |            |  |  |  |  |  |  |  |
| All charges are due for payment on the invoiced date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for any consequence arise and any loss arising from changes in rate of exchange, weather due to devaluation/revaluation.  |                        |                                     |             | In accordance with the term and conditions of the ocean carriers B/L, the freight will be revised. If remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Conditions:</b>   |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| 1. Please verify and report any discrepancy in writing within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate.<br>2. Incase if invoice revised due to the customer's request, then credit period (if agreed) shall be start from original invoiced date.<br>3. For bank transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC Qatar's bank account. Cheques are subject to realization.<br>4. MSC Qatar or any of its employees will never advise any changes in bank details by email/ SMS/phone calls nor will accept any such requests through these communication channels. Any changes in our bank details must be only an official correspondence coming from Finance dept. duly signed & stamped letter head by authorized signature of MSC Qatar with contact details for call back confirmation.<br>5. This is system generated document. Does not require signature. |                        |                                     |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| <b>Contact Agent:</b>  |                        | <b>Bank Name:</b>                   |             | <b>Bank accounts:</b>  |                    | <b>Beneficiary name in Arabic or English:</b> |                  |            |  |  |  |  |  |  |  |
| Accounts   | QA641-accounts@msc.com | Qatar National Bank S.A.Q           | QAR Account | 0013-012475-001  |                    | مديترانيان شيبينك كوربوريشن (قطار) د.م.م      |                  |            |  |  |  |  |  |  |  |
| Customer Service   | QA641-cs@msc.com       | <b>Bank Address:</b>                | QAR IBAN    | QA80QNBA000000000013012475001  |                    | Mediterranean Shipping Co. (Qatar) W.L.L.     |                  |            |  |  |  |  |  |  |  |
| Documentation  | QA641-docs@msc.com     | Qatar National Bank S.A.Q,          | SWIFT code  | QNBAQAQAXXX  |                    | <b>Bank ref:</b>                              |                  |            |  |  |  |  |  |  |  |
| Equipment control  | QA641-eqc@msc.com      | P.O.Box 1000, C-Ring road,          |             |  |                    |   |                  |            |  |  |  |  |  |  |  |
| Sales  | QA641-sales@msc.com    | Doha-Qatar.                         |             |  |                    |   |                  |            |  |  |  |  |  |  |  |