




KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER	FORTUNA		
SHIPMENT/INV NO	SO1179-6		
HS CODE	23023000		
NUMBER OF CONTAINERS	6		
BL NO BL	HLCUMB1230803573		
BL QTY IN BAGS	4800		
INVOICE QTY IN MTS	144.00		
RATE \$ PMT	255		
Legalisation			
INVOICE AMT \$	36,720.00		
INVOICE AMT QR	134,028.00		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	1,340.28		
TOTAL AMT FOR CUSTOM DUTY QR.	135,368.28		
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES -HAPAG			
TERMINAL HANDLING CHARGES PER CONTAINER	1000	6,000	
RECEIVING, HANDLING, DELIVERY PER CONTAINER	300	1,800	
IMPORT SERVICE CHARGES PER CONTAINER	50	300	
EQUIPMENT INSPECTION FEES PER CONTAINER	200	1,200	
DESTINATION DOC. FEE PER BL	550	550	
TOTAL DO CHARGES- QFM TRD A/c	1	9,850	
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES PER DOCUMENT	250	250	
HANDLING FEES PER CONTAINER	0	-	
LEAD/SEAL FEES PER CONTAINER	50	300	
FOR ANY ADDITIONAL CONTAINER AFTER 1ST CONTAINER PER DOCUMENT	250	250	
DECLARATION CHARGES IN QFM TRD A/C (A)		800	
CUSTOM DECLARATION CHARGES IN SUPPLIER A/C			
COO NOT ATTESTED		150	
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)		2,500	
TOTAL PENALTY/LEGALISATION CHARGES	B	2,650	
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	6,768	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	10,218	
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE PER CONTAINER	20	120	
WEIGHT BRIDGE CHARGE PER CONTAINER	30	180	
AGRICULTURE INSPECTION PER DOCUMENT	25	25	
TOTAL PORT CHARGES	3	325	
1+2+3	GRAND TOTAL	20,393	

TOTAL SUM OF **10,218** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
HLCUMB1230803573 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY	VERIFIED BY	VERIFIED BY	APPROVED BY
			
SR. EXECUTIVE - FINANCE	FINANCE MANAGER	ZAD FINANCE	GENERAL MANAGER