

ROMANIA			
SUPPLIER		MARIA SHIPPING AGENCY	
SHIPMENT/INV NO		1032	
HS CODE		23023000	
NUMBER OF CONTAINERS		12	
BL NO BL		225544975	
BL QTY IN BAGS		10440	
INVOICE QTY IN MTS		313.2	
RATE \$ PMT		403	
Legalisation			
INVOICE AMT \$		126,219.60	
INVOICE AMT QR		460,726.78	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		4,607.27	
TOTAL AMT FOR CUSTOM DUTY QR.		465,334.05	
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	12,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	2,100
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	3,600
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	900
TOTAL DO CHARGES- QFM TRD A/c		1	19,100
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	600
Container Qty Fees/container(1st container free)		50	550
DECLARATION CHARGES IN QFM TRD A/C (A)			1,300
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	23,267
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	29,717
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	240
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	360
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	625
1+2+3	GRAND TOTAL		49,442

TOTAL SUM OF **29,717** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
225544975 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

VERIFIED BY

VERIFIED BY

APPROVED BY

SR. FINANCE EXECUTIVE

FINANCE MANAGER

ZAD FINANCE

GENERAL MANAGER