

ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1026		
HS CODE	23023000		
NUMBER OF CONTAINERS	16		
BL NO BL	224516121		
BL QTY IN BAGS	13920		
INVOICE QTY IN MTS	417.6		
RATE \$ PMT	403		
Legalisation			
INVOICE AMT \$	168,292.80		
INVOICE AMT QR	614,302.38		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	6,143.02		
TOTAL AMT FOR CUSTOM DUTY QR.			620,445.40
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	16,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	2,800
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	4,800
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	1,200
TOTAL DO CHARGES- QFM TRD A/c		1	25,300
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	800
Container Qty Fees/container(1st container free)		50	750
DECLARATION CHARGES IN QFM TRD A/C (A)			1,700
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
			31,022
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	37,872
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	320
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	480
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	825
1+2+3	GRAND TOTAL		63,997

TOTAL SUM OF **37,872** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
224516121 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

SR.FINANCE EXECUTIVE

VERIFIED BY

FINANCE MANAGER

VERIFIED BY

ZAD FINANCE

APPROVED BY

GENERAL MANAGER