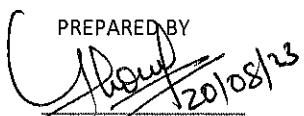


ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1156		
HS CODE	23023000		
NUMBER OF CONTAINERS	19		
BL NO BL	229933393		
BL QTY IN BAGS	16544		
INVOICE QTY IN MTS	496.32		
RATE \$ PMT	323.25		
Legalisation			
INVOICE AMT \$	160,435.44		
INVOICE AMT QR	585,589.36		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	5,855.89		
TOTAL AMT FOR CUSTOM DUTY QR.	591,445.25		
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	19,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	5,700
DOCUMENTATION FEE DESTINATION	PER BL	500	500
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	5,700
TOTAL DO CHARGES- QFM TRD A/c		1	30,900
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	950
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C(A)			1,450
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	29,572
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	36,172
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	380
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	570
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	975
1+2+3	GRAND TOTAL		68,047

TOTAL SUM OF **36,172** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL **229933393** USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

20/08/23
 SR.FINANCE EXECUTIVE

VERIFIED BY

20/08/23
 FINANCE MANAGER

VERIFIED BY

 ZAD FINANCE

APPROVED BY
 GENERAL MANAGER