



INVOICE
ORIGINAL

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.
 Tel: +974 4402 9899; Fax: +974 4432 1995; email:
 QA641-accounts@msc.com

Client no: 1000816413	Invoice no: QAHMDPM220016974	Invoice date: 24-Jul-2022	Due date: 24-Jul-2022				
Invoice to: QATAR FOODS INDUSTRIES CO, 383 200, INDUSTRIAL AREA 1444, Doha, - Qatar							
Vessel: MSC HIMANSHI	Voy: JA230R	POL: Constanta	POD: Hamad				
		B/L No: MEDUOD339026					
Marks/Nos	Container/Size Type MSDU1238159/20DV TCLU6977360/20DV GLDU9601554/20DV GLDU3926784/20DV MEDU5095608/20DV			Gross weight	Volume		
				24,100.00	33.20		
				24,100.00	33.20		
				24,100.00	33.20		
				24,100.00	33.20		
				24,100.00	33.20		
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total QAR	VAT
TERMINAL HANDLING CHARGE	1 x BL	3,250.00	QAR	3,250.00	1.00	3,250.00	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	5 x 20DV	125.00	QAR	625.00	1.00	625.00	0.00
OPERATIONAL COST RECOVERY	5 x 20DV	150.00	QAR	750.00	1.00	750.00	0.00
MT. CONT. CLEANING CHARGES	5 x 20DV	75.00	QAR	375.00	1.00	375.00	0.00
CONTAINER DAMAGE PROTECTION CHARGE	5 x 20DV	40.00	QAR	200.00	1.00	200.00	0.00
VAT rate	VAT applicable amount			VAT amount	TOTAL		
0.00	0.00			0.00	5,725.00		
Total:	0.00			0.00	Grand total:	5,725.00	QAR
Total In Word:	QAR - FIVE THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY.						
Created By: marifel partoriza	Terms of payment:						
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/evaluation.	In accordance with the term and conditions of the ocean carriers B/L, the freight will be revised. If remeasurement/reweighing at port of transhipment and/or port of discharge reveals a difference against the measurement/weight declared.						
Conditions: <ol style="list-style-type: none"> 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. 2. Incase if invoice revised due to the customer's request, then credit period (if agreed) shall be start from original invoiced date. 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. 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. 5. This is system generated document. Does not require signature. 							
Contact Agent:	Bank Name: Accounts QA641-accounts@msc.com Customer Service QA641-cs@msc.com Documentation QA641-docs@msc.com Equipment control QA641-eqc@msc.com Sales QA641-sales@msc.com	Bank accounts: Qatar National Bank S.A.Q QAR Account 0013-012475-001 Bank Address: Qatar National Bank S.A.Q, P.O.Box 1000, C-Ring road, Doha-Qatar.	Bank accounts: QAR IBAN QA80QNBA00000000013012475001 SWIFT code QNBAQAAQAXXX	Beneficiary name in Arabic or English: ميدiterranean شيفنک كومباتي (قطار) ذم م Mediterranean Shipping Co. (Qatar) W.L.L. Bank ref: QAHMDPM220016974			