

2333000019 - INV

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.	<b">465,334.05</b">		
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	<b">19,100</b">	
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)		<b">1,300</b">	
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	<b">5,150</b">	
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	<b">23,267</b">	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	<b">29,717</b">	
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	<b">625</b">	
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

Sr. FINANCE EXECUTIVE
22/3/12

VERIFIED BY

FINANCE MANAGER
22/3/12

VERIFIED BY

ZAD FINANCE

APPROVED BY
GENERAL MANAGER