


ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1116		
HS CODE	23023000		
NUMBER OF CONTAINERS	11		
BL NO BL	218591112		
BL QTY IN BAGS	9570		
INVOICE QTY IN MTS	287.1		
RATE \$ PMT	338		
Legalisation			
INVOICE AMT \$	97,039.80		
INVOICE AMT QR	354,214.68		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	3,542.15		
TOTAL AMT FOR CUSTOM DUTY QR.			357,756.82
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	11,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	1,925
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	3,300
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	825
TOTAL DO CHARGES- QFM TRD A/c		1	17,550
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	550
Container Qty Fees/container(1st container free)		50	500
DECLARATION CHARGES IN QFM TRD A/C (A)			1,200
COO NOT ATTESTED			
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
			17,888
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)			2
			24,238
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	220
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	330
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	575
1+2+3	GRAND TOTAL		42,363

TOTAL SUM OF 24,238 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 218591112 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  
  
FINANCE EXECUTIVE

VERIFIED BY  
  
FINANCE MANAGER

VERIFIED BY  
  
ZAD FINANCE

APPROVED BY  
  
GENERAL MANAGER

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