

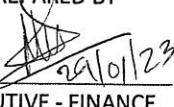
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Jmz

RWANDA			
SUPPLIER	BAKHRESA GM (RWANDA)		
SHIPMENT/INV NO	BGM/BRAN/EXP/22/38 ✓		
HS CODE	23023000		
NUMBER OF CONTAINERS	15		
BL NO BL	224153749		
BL QTY IN BAGS	12000		
INVOICE QTY IN MTS	360		
RATE \$ PMT	320		
Legalisation			
INVOICE AMT \$	115,200.00		
INVOICE AMT QR	420,503.04		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	4,205.03		
<b>TOTAL AMT FOR CUSTOM DUTY QR.</b>	<b>424,708.07</b>		
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS	QR./UNIT	AMT IN QR.	
<b>DO CHARGES - MAERSK</b>			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	15,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	2,625
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	4,500
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	1,125
<b>TOTAL DO CHARGES- QFM TRD A/c</b>	<b>1</b>	<b>23,750</b>	
<b>CUSTOM DECLARATION CHARGES</b>			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	750
Container Qty Fees/container(1st container free)		50	700
<b>DECLARATION CHARGES IN QFM TRD A/C (A)</b>		<b>1,600</b>	
COO NOT ATTESTED		0	150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )		5,000	
<b>TOTAL PENALTY/LEGALISATION CHARGES</b>	<b>B</b>	<b>5,150</b>	
<b>CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C</b>	<b>C</b>	<b>21,235</b>	
<b>TOTAL CUSTOM DECLARATION CHARGES (A+B+C)</b>	<b>2</b>	<b>27,985</b>	
<b>PORT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	300
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	450
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
<b>TOTAL PORT CHARGES</b>	<b>3</b>	<b>775</b>	
<b>1+2+3</b>	<b>GRAND TOTAL</b>	<b>52,510</b>	

TOTAL SUM OF **27,985** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL  
**224153749** USING MASRAF AL RAYAN CREDIT CARD

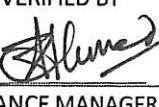
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EXECUTIVE - FINANCE

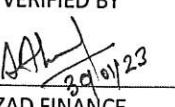
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FINANCE MANAGER

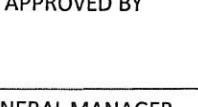
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ZAD FINANCE

APPROVED BY



GENERAL MANAGER