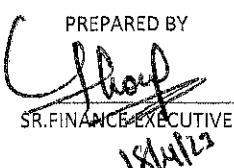


ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO	1059		
HS CODE	23023000		
NUMBER OF CONTAINERS	14		
BL NO BL	226163527		
BL QTY IN BAGS	12180		
INVOICE QTY IN MTS	365.4		
RATE \$ PMT	403		
Legalisation			
INVOICE AMT \$	147,256.20		
INVOICE AMT QR	537,514.58		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR	5,375.15		
TOTAL AMT FOR CUSTOM DUTY QR.	542,889.73		
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	14,000
IMPORT SERVICE CHARGES	PER CONTAINER	175	2,450
MANIFEST SERVICE CHARGES	PER BL	0	-
DO FEES	PER BL	500	500
OPERATION COST RECOVERY	PER CONTAINER	300	4,200
EQUIPMENT MANAGEMENT-IMPORT	PER CONTAINER	75	1,050
TOTAL DO CHARGES- QFM TRD A/c	1	22,200	
CUSTOM DECLARATION CHARGES			
BYAN FEES	PER DOCUMENT	150	150
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	700
Container Qty Fees/container(1st container free)		50	650
DECLARATION CHARGES IN QFM TRD A/C (A)		1,500	
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	27,144	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	33,794	
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	280
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	420
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3	725	
1+2+3		GRAND TOTAL	56,719

TOTAL SUM OF **33,794** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL **226163527** USING MASRAF AL RAYAN CREDIT CARD

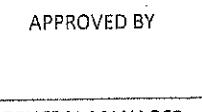
PREPARED BY

 SR.FINANCE EXECUTIVE
18/4/12

VERIFIED BY

 FINANCE MANAGER
18/4/12

VERIFIED BY

 ZAD FINANCE

APPROVED BY

 GENERAL MANAGER