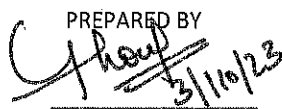


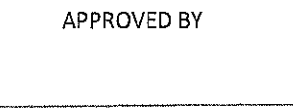


TANZANIA			
SUPPLIER		SAID SALIM BAKHRESA	
SHIPMENT/INV NO		6900000990	
HS CODE		23023000	
NUMBER OF CONTAINERS		24	
BL NO BL		HLCUDA3230804570	
BL QTY IN BAGS		19200	
INVOICE QTY IN MTS		576	
RATE \$ PMT		250	
Legalisation			
INVOICE AMT \$		144,000.00	
INVOICE AMT QR		525,600.00	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		5,256.00	
TOTAL AMT FOR CUSTOM DUTY QR.		530,856.00	
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - HAPAG-LLOYD			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	24,000
RECEIVING, HANDLING, DELIVERY	PER CONTAINER	300	7,200
IMPORT SERVICE CHARGES	PER CONTAINER	50	1,200
EQUIPMENT INSPECTION FEES	PER CONTAINER	200	4,800
DESTINATION DOC. FEE	PER BL	550	550
TOTAL DO CHARGES- QFM TRD A/c		1	37,750
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,200
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			1,700
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	26,543
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	33,393
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	480
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	720
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES		3	1,225
1+2+3	GRAND TOTAL		72,368

TOTAL SUM OF 33,393 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
HLCUDA3230804570 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY  31/10/23	VERIFIED BY  31/10/23	VERIFIED BY  1/11	APPROVED BY 
SR.EXECUTIVE FINANCE	FINANCE MANAGER	ZAD FINANCE	GENERAL MANAGER