

KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER		FORTUNA	
SHIPMENT/INV NO		SO1318-6	
HS CODE		23023000	
NUMBER OF CONTAINERS		15	
BL NO BL		MEDUM2629092	
BL QTY IN BAGS		12000	
INVOICE QTY IN MTS		360.00	
RATE \$ PMT		245	
Legalisation			
INVOICE AMT \$		88,200.00	
INVOICE AMT QR		321,930.00	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		3,219.30	
TOTAL AMT FOR CUSTOM DUTY QR.		325,149.30	
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES -MSC			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	15,000
IMPORT DELIVERY FEES	PER BL	535	535.00
CONTAINER MONITORING FEE	PER CONTAINER	125	1,875.00
OPERATION COST RECOVERY	PER CONTAINER	300	4,500.00
MT. CONT CLEARING CHARGES	PER CONTAINER	150	2,250.00
CONTAINER PROTECT UNLIMITED	PER CONTAINER	50	750
EMPTY CONTAINER INSPECTION & SEAL	PER CONTAINER	50	750
TOTAL DO CHARGES- QFM TRD A/c	1		25,660
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	750
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			1,250
CUSTOM DECLARATION CHARGES IN SUPPLIER A/C			
COO NOT ATTESTED			150
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)			5,000
TOTAL PENALTY/LEGALISATION CHARGES	B		5,150
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C		16,257
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2		22,657
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	300
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	450
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3		775
1+2+3	GRAND TOTAL		49,092

TOTAL SUM OF **22,657** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL
MEDUM2629092 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY


 EXECUTIVE - FINANCE


VERIFIED BY


 FINANCE MANAGER

VERIFIED BY


 ZAD FINANCE

APPROVED BY


 GENERAL MANAGER