

## INTERNAL APPROVAL DOCUMENT FOR DO/CUSTOMS &amp; PORT CHARGES

## TANZANIA

SUPPLIER	SAID SALIM BAKHRESA
SHIPMENT/INV NO	6900001464
HS CODE	23023000
NUMBER OF CONTAINERS	33
BL NO BL	248239787
BL QTY IN BAGS	28710
INVOICE QTY IN MTS	861.3
RATE \$ PMT	225
Legalisation	
INVOICE AMT \$	193,792.50
INVOICE AMT QR	705,404.70

DUE TO C&amp;F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR 7,054.05

TOTAL AMT FOR CUSTOM DUTY QR 712,458.75

PARTICULARS	QR./UNIT	AMT IN QR
DO CHARGES - MAERSK		
TERMINAL HANDLING CHARGES PER CONTAINER	1000	33,000
CONTAINER PROTECT UNLIMITED PER CONTAINER	300	9,900
DOCUMENTATION FEE DESTINATION PER BL	540	540
RECOVERY FOR HANDLING -IMPORT PER CONTAINER	300	9,900
TOTAL DO CHARGES- QFM TRD A/C	1	53,340

## CUSTOM DECLARATION CHARGES

BASIC CUSTOM SERVICES FEE FOR COMPANIES PER DOCUMENT	250	250
FOR ANY ADDITIONAL CONTAINER	250	250

DECLARATION CHARGES IN QFM TRD A/C (A) 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 35,623

TOTAL CUSTOM DECLARATION CHARGES (A+B+C) 2 41,273

LEAD/SEAL FEES PER CONTAINER 50 1,650

Cost of DO &amp; Custom charges per container 1,838

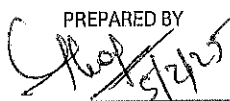
## PORT CHARGES

ONLINE SYSTEM SERVICE CHARGE PER CONTAINER	20	660
WEIGHT BRIDGE CHARGE PER CONTAINER	30	990
AGRICULTURE INSPECTION PER DOCUMENT	25	25
AGENT CHARGES PER CONTAINER	75	2,475
TOTAL PORT CHARGES	3	4,150

1+2+3 GRAND TOTAL 100,413

TOTAL SUM OF 41,273 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 248239787 USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

  
 SR.EXECUTIVE FINANCE


VERIFIED BY

  
 FINANCE MANAGER

VERIFIED BY


  
 ZAD FINANCE

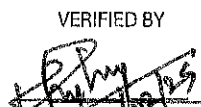
APPROVED BY

  
 GENERAL MANAGER


INTERNAL APPROVAL DOCUMENT FOR DO/CUSTOMS & PORT CHARGES			
TANZANIA			
SUPPLIER	SAID SALIM BAKHRESA		
SHIPMENT/INV NO	6900001460		
HS CODE	23023000		
NUMBER OF CONTAINERS	1		
BL NO BL	248239682		
BL QTY IN BAGS	870		
INVOICE QTY IN MTS	26.1		
RATE \$ PMT	240		
Legalisation			
INVOICE AMT \$	6,264.00		
INVOICE AMT QR	22,800.96		
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR			228.01
TOTAL AMT FOR CUSTOM DUTY QR.			23,028.97
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	1,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	300
DOCUMENTATION FEE DESTINATION	PER BL	540	540
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	300
TOTAL DO CHARGES- QFM TRD A/c		1	2,140
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
FOR ANY ADDITONAL CONTAINER		250 0	
DECLARATION CHARGES IN QFM TRD A/C (A)			250
COO NOT ATTESTED			150
MOFA FEES( COMMERCIAL INVOICE LEGALISATION CHARGES )			1,000
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN			-
TOTAL PENALTY/LEGALISATION CHARGES		B	1,150
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C			C
			1,151
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	2,551
LEAD/SEAL FEES	PER CONTAINER	50	50
Cost of DO & Custom charges per container			3,590
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	20
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	30
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
AGENT CHARGES	PER CONTAINER	75	75
TOTAL PORT CHARGES		3	150
1+2+3	GRAND TOTAL		4,891

TOTAL SUM OF 2,551 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL 248239682 USING MASRAF AL RAYAN CREDIT CARD

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 ZAD FINANCE

APPROVED BY  
  
 GENERAL MANAGER

INTERNAL APPROVAL DOCUMENT FOR DO/CUSTOMS & PORT CHARGES			
KENYA/TANZANIA/MOZAMBIQUE			
SUPPLIER		FORTUNA	
SHIPMENT/INV NO		SO1442-9	
HS CODE		23023000	
NUMBER OF CONTAINERS		18	
BL NO BL		248714886	
BL QTY IN BAGS		16200	
INVOICE QTY IN MTS		488.00	
RATE \$ PMT		230	
Legalisation			
INVOICE AMT \$		111,780.00	
INVOICE AMT QR		408,879.20	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		4,088.79	
TOTAL AMT FOR CUSTOM DUTY QR		410,947.99	
PARTICULARS		QR./UNIT	AMT IN QR
<b>DO CHARGES -MAERSK</b>			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	18,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	5,400
DOCUMENTATION FEE DESTINATION	PER BL	540	540
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	5,400
TOTAL DO CHARGES- QFM TRD A/C		1	29,340
<b>CUSTOM DECLARATION CHARGES</b>			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)			500
Cost of DO & Custom charges per container			1,658
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	20,547
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	26,197
LEAD/SEAL FEES	PER CONTAINER	50	900
<b>PORT &amp; CLEARANCE AGENT CHARGES</b>			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	360
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	540
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
AGENT CHARGES	PER CONTAINER	75	1,350
TOTAL PORT & CLEARANCE AGENT CHARGES		3	2,275
1+2+3	GRAND TOTAL		58,712

TOTAL SUM OF 26,197 QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL  
248714886 USING MASRAF AL RAYAN CREDIT CARD

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