

2333000012

Jm

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
TOTAL AMT FOR CUSTOM DUTY QR.			424,708.07
SHIPPING LINE			
DO RECEIPT NO			
CUSTOM DECLARATION NO			
PARTICULARS		QR./UNIT	AMT IN QR.
DO CHARGES - MAERSK			
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
TOTAL DO CHARGES- QFM TRD A/c		1	23,750
CUSTOM DECLARATION CHARGES			
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
DECLARATION CHARGES IN QFM TRD A/C (A)			1,600
COO NOT ATTESTED		0	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	21,235
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)		2	27,985
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		52,510

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

PREPARED BY

VERIFIED BY

VERIFIED BY

APPROVED BY

EXECUTIVE - FINANCE

FINANCE MANAGER

ZAD FINANCE

GENERAL MANAGER