

ROMANIA			
SUPPLIER	MARIA SHIPPING AGENCY		
SHIPMENT/INV NO		1110	
HS CODE		23023000	
NUMBER OF CONTAINERS		36	
BL NO BL		227388918	
BL QTY IN BAGS		31320	
INVOICE QTY IN MTS		939.6	
RATE \$ PMT		323.25	
Legalisation			
INVOICE AMT \$		303,725.70	
INVOICE AMT QR		1,108,598.81	
DUE TO C&F 1% OF INVOICE VALUE FOR CUSTOM DUTY -QR		11,085.99	
TOTAL AMT FOR CUSTOM DUTY QR.		1,119,684.79	
PARTICULARS	QR./UNIT	AMT IN QR.	
DO CHARGES - MAERSK			
TERMINAL HANDLING CHARGES	PER CONTAINER	1000	36,000
CONTAINER PROTECT UNLIMITED	PER CONTAINER	300	10,800
DOCUMENTATION FEE DESTINATION	PER BL	500	500
RECOVERY FOR HANDLING -IMPORT	PER CONTAINER	300	10,800
TOTAL DO CHARGES- QFM TRD A/c	1	58,100	
CUSTOM DECLARATION CHARGES			
BASIC CUSTOM SERVICES FEE FOR COMPANIES	PER DOCUMENT	250	250
HANDLING FEES	PER CONTAINER	0	-
LEAD/SEAL FEES	PER CONTAINER	50	1,800
FOR ANY ADDITIONAL CONTAINER			
AFTER 1ST CONTAINER	PER DOCUMENT	250	250
DECLARATION CHARGES IN QFM TRD A/C (A)		2,300	
COO NOT ATTESTED		150	
MOFA FEES(COMMERCIAL INVOICE LEGALISATION CHARGES)		6,652	
PENALTY ON INVOICE BECAUSE INVOICE WAS NOT ISSUED FROM COUNTRY OF ORIGIN		-	
TOTAL PENALTY/LEGALISATION CHARGES	B	6,802	
CUSTOM DUTY 5 % OF INVOICE VALUE IN QFM TRD A/C	C	55,984	
TOTAL CUSTOM DECLARATION CHARGES (A+B+C)	2	65,086	
PORT CHARGES			
ONLINE SYSTEM SERVICE CHARGE	PER CONTAINER	20	720
WEIGHT BRIDGE CHARGE	PER CONTAINER	30	1,080
AGRICULTURE INSPECTION	PER DOCUMENT	25	25
TOTAL PORT CHARGES	3	1,825	
1+2+3		GRAND TOTAL	125,011

TOTAL SUM OF **65,086** QAR WILL BE PAID ONLINE AGAINST THE CUSTOMS CHARGES RELATING TO BL **227388918** USING MASRAF AL RAYAN CREDIT CARD

PREPARED BY

21/6/13
 SR.FINANCE EXECUTIVE

VERIFIED BY

21/6/13
 FINANCE MANAGER

VERIFIED BY

21/6/13
 ZAD FINANCE

APPROVED BY
 GENERAL MANAGER