

**INVOICE**

Proforma

MEDITERRANEAN SHIPPING CO. (QATAR) W.L.L.

(As agents for MSC Mediterranean Shipping Company SA., Geneva)

P.O.Box 22726, Ground floor,

Building No. 199, Street No. 230, Zone No. 42

Doha, Qatar.

Tel: +974 4402 9899; Fax: +974 4432 1995; email:

QA641-accounts@msc.com

Client no: 1000816413	Invoice no:	Invoice date: 04-Jul-2022	Due date:
Invoice to: QATAR FOODS INDUSTRIES CO, 383 200, INDUSTRIAL AREA 1444, Doha, - Qatar			
Vessel: TBNCTX PROCESSING	Voy: 1819YR	POL: Salalah	POD: Hamad B/L No: MEDUOM179158
Marks/Nos	Container/Size Type	Gross weight	Volume
	CARU9776333/40HC	22,000.00	0.00
	FSCU6101527/40HC	19,696.00	0.00
	INKU2406979/40HC	15,520.00	0.00
	TEMU6528515/40HC	15,520.00	0.00
Charge	Quantity	Rate	Currency Total curr. ROE Total QAR VAT
TERMINAL HANDLING CHARGE	1 x BL	4,000.00	QAR 4,000.00 1.00 4,000.00 0.00
IMPORT DELIVERY ORDER FEE	1 x BL	500.00	QAR 500.00 1.00 500.00 0.00
MANIFEST SUBMISSION FEE	1 x BL	25.00	QAR 25.00 1.00 25.00 0.00
CONTAINER MONITORING FEE	4 x 40HC	125.00	QAR 500.00 1.00 500.00 0.00
OPERATIONAL COST RECOVERY	4 x 40HC	300.00	QAR 1,200.00 1.00 1,200.00 0.00
MT. CONT. CLEANING CHARGES	4 x 40HC	150.00	QAR 600.00 1.00 600.00 0.00
CONTAINER DAMAGE PROTECTION CHARGE	4 x 40HC	40.00	QAR 160.00 1.00 160.00 0.00
VAT rate	VAT applicable amount	VAT amount	TOTAL
0.00	0.00	0.00	6,985.00
Total:	0.00	Total:	0.00
Grand total:		6,985.00 QAR	
Total In Word: QAR - SIX THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY.			
Created By:	Terms of payment:		
marifel partoriza	In accordance with the term and conditions of the ocean carriers B/L, the freight will be revised. If remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.		
Conditions: 1. Please verify and report any discrepancy in writing within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate. 2. In case if invoice revised due to the customer's request, then credit period (if agreed) shall be start from original invoiced date. 3. For bank transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC Qatar's bank account. Cheques are subject to realization. 4. MSC Qatar or any of its employees will never advise any changes in bank details by email/ SMS/phone calls nor will accept any such requests through these communication channels. Any changes in our bank details must be only an official correspondence coming from Finance dept. duly signed & stamped letter head by authorized signature of MSC Qatar with contact details for call back confirmation. 5. This is system generated document. Does not require signature.			
Contact Agent:	Bank Name:	Bank accounts:	Beneficiary name in Arabic or English:
Accounts QA641-accounts@msc.com	Qatar National Bank S.A.Q	QAR Account 0013-012475-001	ميديتيرانيان شيبينج كومپاني (قطر) ذ م م
Customer Service QA641-cs@msc.com	Bank Address:	QAR IBAN QA80QNBAA000000000013012475001	Mediterranean Shipping Co. (Qatar) W.L.L.
Documentation QA641-docs@msc.com	Qatar National Bank S.A.Q,	SWIFT code QNBAQAQXXX	Bank ref:
Equipment control QA641-eqc@msc.com	P.O.Box 1000, C-Ring road,		
Sales QA641-sales@msc.com	Doha-Qatar.		