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(In Duplicate)

BREAKDOWN OF DISBURSEMENTS

S.S./m.v. Nett. Regd. Tons Arrived Sailed

1. Port Charges:

- (a) Port dues
- (b) Pilotage inward
- (c) Pilotage outward
- (d) Berth fees
- (e) Mooring fees
- (f) Tugs (inwards)
- (g) Tugs (outwards)
- (h) Hire of KPT Launch
- (i) Water supply
- (j) Hire of cranes
- (k) Overtime/Sunday/Holiday
- (l) Bunkering Pipe Line charges
- (m) Sundries

2. Customs Charges:

- (a) Light dues
- (b) Customs Penalty
- (c) Customs Overtime
- (d) Sundries

3. Cargo Handling Costs:

- (a) Contract rates (Stevedoring)
- (b) Additional labour and overtime
- (c) Lighterage
- (d) Cartage
- (e) Cleaning holds
- (f) Dunnage supplied
- (g) Tallying
- (h) Sundries

Tons discharged Tons loaded

4. Victualling and Stores Supplied

5. Repairs

P.T.O.

6. Other Vessel Expenses:

- (a) Cables and Telexes
- (b) Postage
- (c) Stationery
- (d) Advances to Master (Reference of State Bank approval number and date should be given).
- (e) Wages paid to Pakistani crew
- (f) Staff Overtime and Conveyance
- (g) Medical fees
- (h) Fumigation
- (i) Laundry
- (j) Cost of passages
- (k) Sundries

7. Freight and Passage Brokerage:

- (a) Rebate paid to Exporters & Importers
- (b) Freight Brokerage
- (c) Passage Brokerage

8. Agency Fees and Commission:

- (a) Inward Cargo
- (b) Outward Cargo
- (c) Passage
- (d) Mails

9. Miscellaneous Expenses:

- (a) Advertising and Publicity
- (b) Sundries

10. Income Tax

11. Provision for other Disbursements due but not yet paid

12. Refund/Cancellation of Passages/Freight Bookings