



Control No TZDA20G11578570

Commissioner for Customs and Excise - TZDA  
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : RED DOT DISTRIBUTION LTD  
Bank Account Number : 10009841101  
Name of Commercial Bank : I & M BANK LTD  
Please transfer from my/our account the amount of TZS 19,020,173.00  
Amount Words : Nineteen Million Twenty Thousand One Hundred And Seventy Three Shilling

Value Date : 08/05/2020  
To : Commissioner for Customs and Excise  
Tanzania Revenue Authority  
BANK OF TANZANIA

Account Number : 9921130601  
SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/TZDA20G11578570  
Sender to Receiver Info (field 72 of MT103) : /REC/101041026

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

RED DOT DISTRIBUTION LTD  
TZDA-20-1157857

Signature ..... Date .....

Signature ..... Date .....

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only  
Reference



## PAYMENT NOTE

Printed on : 08/05/2020 14:57

Customs Office : TZDA JULIUS NYERERE INT AIRPORT

### Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100218097-20-9901030 08/05/2020	TZDA-20-1157857 08/05/2020
Declarant :	100-218-097	S. M. RASHID INVESTMENT LIMITED
		908 BLOCK 908 MALINDI P. O. BOX 3053 Mjini Mjini Magharibi
Company :	101-041-026	RED DOT DISTRIBUTION LTD
		P.O.BOX 80008 DAR ES SALAAM
- Current		
IMP	Import Duty	1,820,561.00
RDL	RAILWAY DEVELOPMENT LEVY	1,236,048.00
VAT	VAT	15,471,318.00
Duties and Taxes		18,527,928.00
CPF	Customs Processing Fee	492,246.00
Total Global Tax		19,020,174.00
- Declaration	Total assessed amount for the declaration	19,020,173.00
	Amount currently to be paid	19,020,173.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDA-20-G-1157857-0	08/05/2020	General	19,020,173.00				N



## ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address TRANSCEND INFORMATION INC. No.70, XINGZHONG RD., NEIHU DIST., TAIPEI 114, TAIWAN		TIN: 101-041-026	1.Declaration Type IM4		A.Processing/Clearing office TZDA JULIUS NYERERE INT AIRPORT		TANSAD Number & Date TZDA-20-1157857 08/05/2020	
			3.No Items 6	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
			6.Country Last Consignment TW Taiwan, Province of China		7.Trading Country TW Taiwan, Province of China		8.Country of Export TW Taiwan, Province of China	
9.Importer/Consignee Name & Address RED DOT DISTRIBUTION LTD P.O.BOX 80008 DAR ES SALAAM		TIN: 101-041-026	10.Country of Destination TZ United Republic of		11.Delivery Term Code FOB		12.Nat of Trans 1 9	
			13.Exchange Rate 2,302.68		14.Currency USD		Total Invoice Value 35,628.30	
			15.Invoice No. & Date TI20411693 27/04/2020					
			16.Valuation Note		Freight Charges 1.00 USD		Insurance 35.63 USD	
17.Declarant/Agent Name & Address S. M. RASHID INVESTMENT LIMITED 908 BLOCK 908 MALINDI P. O. BOX 3053 Mjini Mjini Magharibi		TIN: 100-218-097	Other charges 121.72 USD		Currency		Deductions Currency	
			18.No Pckgs 23 (PK)		19.Gross Weight 199 (Kgs)		20.Net Weight 199 (Kgs)	
Ref.No. & Date 100218097-20-9901030 08/05/2020			21.Entry/Exit Office TZDA		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order 071-37121700	

## Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	82,040,573.84	2,302.68	82,044.49	280,282.21		82,402,900.54
Assessed	TZS	82,040,573.84	2,302.68	82,044.49	280,282.21		82,402,900.54

Item No. 1		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value	
Storage units				D	8471.70.00.0000	53,496,211.99	82,040,573.84		
Transcend Hard Drive									
				A	8471.70.00.0000	53,496,211.99	82,040,573.84		
No	28.Model, Specification		Component	Quantity		Unit Price		Item invoice Price	
1	Transcend 1TB Slim StoreJet 2.5Inch M3S Portable Hard Drive			D	300	42.00	12,600.00		
				A	300	42.00	12,600.00		
2	Transcend 2TB Slim StoreJet 2.5Inch H3P Portable Hard Drive			D	50	58.10	2,905.00		
				A	50	58.10	2,905.00		
3	Transcend 2TB Slim StoreJet 2.5Inch M3S Portable Hard Drive Iron Grey			D	50	57.60	2,880.00		
				A	50	57.60	2,880.00		

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE
I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values  SIGNATURE

## ASSESSMENT DOCUMENT

4	Transcend 4TB StoreJet 2.5Inch H3P Portable Hard Drive			D	50	94.90	4,745.00	
				A	50	94.90	4,745.00	
29. Taxes								
Tax Type		Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP		53,496,211.99						1
CPF		53,260,988.40	0.60	319,566.00				1
RDL		53,496,211.99	1.50	802,444.00				1
VAT		54,618,221.99	18.00	9,831,280.00				1
Total taxes for item 1			10,953,290.00					
Item No. 2		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value
Storage units				D	8471.70.00.0000	2,044,559.07		82,040,573.84
Transcend 8xDVD Writer Slim USB - Black				A	8471.70.00.0000	2,044,559.07		82,040,573.84
No	28.Model, Specification		Component	Quantity		Unit Price		Item invoice Price
1	Transcend 8xDVD Writer Slim USB - Black			D	50	17.68		884.00
				A	50	17.68		884.00
29. Taxes								
Tax Type		Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP		2,044,559.07						1
CPF		2,035,569.12	0.60	12,214.00				1
RDL		2,044,559.07	1.50	30,669.00				1
VAT		2,087,442.07	18.00	375,740.00				1
Total taxes for item 2			418,623.00					
Item No. 3		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value
Parts and accessories of the machines of heading 84.71:Parts and accessories of				D	8473.30.00.0000	8,656,533.60		82,040,573.84
Transcend DIMMs				A	8473.30.00.0000	8,656,533.60		82,040,573.84
No	28.Model, Specification		Component	Quantity		Unit Price		Item invoice Price
1	Transcend 4GB DDR4 2666Mhz SO-DIMM 1Rx16 512Mx16 CL19 1.2V			D	30	16.00		480.00
				A	30	16.00		480.00

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2	Transcend 8GB JM DDR4 2666Mhz SO-DIMM 1Rx8 1Gx8 CL19 1.2V		D	30	27.88	836.40
			A	30	27.88	836.40
3	Transcend 16GB JM DDR4 2666Mhz SO-DIMM 2Rx8 1Gx8 CL19 1.2V		D	10	57.00	570.00
			A	10	57.00	570.00
4	Transcend 4GB JM DDR4 2666Mhz U-DIMM 1Rx16 512Mx16 CL19 1.2V		D	30	16.00	480.00
			A	30	16.00	480.00
5	Transcend 8GB JM DDR4 2666Mhz U-DIMM 1Rx8 1Gx8 CL19 1.2V		D	30	27.88	836.40
			A	30	27.88	836.40
6	Transcend 16GB JM DDR4 2666Mhz U-DIMM 2Rx8 1Gx8 CL19 1.2V		D	10	54.00	540.00
			A	10	54.00	540.00

## 29. Taxes

Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	8,656,533.60					1
CPF	8,618,470.70	0.60	51,711.00			1
RDL	8,656,533.60	1.50	129,849.00			1
VAT	8,838,093.60	18.00	1,590,857.00			1

Total taxes for item 3

1,772,417.00

Item No. 4		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Solid state no-volatile storage devices;semiconductor media Transcend Flash Drives				D	8523.51.00.0000	11,023,041.35		82,040,573.84		
				A	8523.51.00.0000	11,023,041.35		82,040,573.84		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	Transcend 16GB JF350 USB 2.0 Flash Drive				D	100	3.34		334.00	
					A	100	3.34		334.00	
2	Transcend 32GB JF350 USB 2.0 Flash Drive				D	100	4.35		435.00	
					A	100	4.35		435.00	

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3	Transcend 16GB JF790K USB 3.0 Flash Drive		D	200	3.64	728.00	
			A	200	3.64	728.00	
4	Transcend 32GB JF790K USB 3.0 Flash Drive		D	200	4.75	950.00	
			A	200	4.75	950.00	
5	Transcend 64GB JF790K USB 3.0 Flash Drive		D	50	7.78	389.00	
			A	50	7.78	389.00	
6	Transcend 128GB JF790K USB 3.0 Flash Drive		D	25	14.04	351.00	
			A	25	14.04	351.00	
7	Transcend 16GB JF700 USB 3.1 Flash Drive		D	100	3.64	364.00	
			A	100	3.64	364.00	
8	Transcend 32GB JF700 USB 3.1 Flash Drive		D	100	4.75	475.00	
			A	100	4.75	475.00	
9	Transcend 64GB JF700 USB 3.0 Flash Drive		D	50	7.78	389.00	
			A	50	7.78	389.00	
10	Transcend 128GB JF700 USB 3.0 Flash Drive		D	25	14.04	351.00	
			A	25	14.04	351.00	
29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP	11,023,041.35	10.00	1,102,305.00				1
CPF	10,974,572.88	0.60	65,848.00				1
RDL	11,023,041.35	1.50	165,346.00				1
VAT	12,356,540.35	18.00	2,224,178.00				1
Total taxes for item 4		3,557,677.00					

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Item No. 5		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Solid state no-volatile storage devices;semiconductor media				D	8523.51.00.0000	1,379,614.81		82,040,573.84		
Transcend MicroSD w/ Adapter				A	8523.51.00.0000	1,379,614.81		82,040,573.84		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	Transcend 16GB MicroSD w/ Adapter UHS-I-U1				D	50	3.24		162.00	
					A	50	3.24		162.00	
2	Transcend 32GB MicroSD w/ Adapter UHS-I-U1				D	50	4.65		232.50	
					A	50	4.65		232.50	
3	Transcend 64GB MicroSD w/ Adapter UHS-I-U1				D	25	8.08		202.00	
					A	25	8.08		202.00	
29. Taxes										
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code	MOP
IMP		1,379,614.81		10.00	137,962.00					1
CPF		1,373,548.62		0.60	8,242.00					1
RDL		1,379,614.81		1.50	20,695.00					1
VAT		1,546,513.81		18.00	278,373.00					1
Total taxes for item 5				445,272.00						
Item No. 6		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value	
Solid state no-volatile storage devices;semiconductor media				D	8523.51.00.0000	5,802,939.73		82,040,573.84		
Transcend SSDs				A	8523.51.00.0000	5,802,939.73		82,040,573.84		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	Transcend 256GB 2.5Inch SSD SATA3 3D TLC				D	5	34.60		173.00	
					A	5	34.60		173.00	
2	Transcend 512GB 2.5Inch SSD SATA3 3D TLC				D	20	60.20		1,204.00	
					A	20	60.20		1,204.00	

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3	Transcend 1TB 2.5Inch SSD SATA3 3D TLC		D	10	113.20	1,132.00	
			A	10	113.20	1,132.00	
29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP	5,802,939.73	10.00	580,294.00				1
CPF	5,777,424.12	0.60	34,665.00				1
RDL	5,802,939.73	1.50	87,045.00				1
VAT	6,504,943.73	18.00	1,170,890.00				1
Total taxes for item 6		1,872,894.00					