



Control No 998351231284

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

Name of Account Holder(s) : SILO GUANGZHOU JV
Bank Account Number : NA
Name of Commercial Bank : BANK M (T) LTD
Please transfer from my/our account the amount of TZS 135,854,388.00
Amount Words : One Hundred And Thirty Five Million Eight Hundred And Fifty Four Thousand Three Hundred And

Value Date : 09/03/2022
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/998351231284
Sender to Receiver Info (field 72 of MT103) : /REC/153882940

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

SILO GUANGZHOU JV
TZDL-22-1102447
TZDL22G11024470

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



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO. 2F, 2ND OF NO,2, TONGJI WEST ROAD, FOSHAN, CHINA		TIN: 153-882-940	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1102447 09/03/2022	
			3.No Items 2	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
			6.Country Last Consignment CN China		7.Trading Country CN China		8.Country of Export CN China	
9.Importer/Consignee Name & Address SILO GUANGZHOU JV P.O. BOX 33 DAR ES SALAAM		TIN: 153-882-940	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF		Place Dar es Salaam	
			12.Nat of Trans 1 9					
			13.Exchange Rate 2,309.83		14.Currency USD		Total Invoice Value 166,003.74	
			15.Invoice No. & Date SRE22-0013 17/02/2022					
			16. Valuation Note		Freight Charges 16,000.06		Currency USD	
			Other charges		Currency		Insurance 576.00	
17.Declarant/Agent Name & Address GALLA LOGISTICS LIMITED Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam		TIN: 128-831-428	18.No Pckgs 3395 (PK)		19.Gross Weight 32,545.09 (Kgs)		20.Net Weight 30,738.29 (Kgs)	
Ref.No. & Date 128831428-22-9700093 09/03/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order COSU6326972450	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	383,440,418.76	36,957,418.59	1,330,462.08			421,728,299.43
Assessed	TZS	383,440,418.76	36,957,418.59	1,330,462.08			421,728,299.43

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Electrical insulators of any material. 33KV SUSPENTION POLYMERIC INSULATORS			D	8546.90.00.0000	382,812,698.46	383,440,418.76
			A	8546.90.00.0000	382,812,698.46	383,440,418.76
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV SUSPENTION POLYMERIC INSULATORS		D	27,527.25	5.47	150,685.50
			A	27,527.25	5.47	150,685.50
			D			
			A			
			D			
			A			

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

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	382,812,698.46	10.00	38,281,270.00			1
CPF	348,057,888.46	0.60	2,088,348.00			1
RDL	382,812,698.46	1.50	5,742,191.00			1
VAT	428,924,507.46	18.00	77,206,412.00			1
Total taxes for item 1		123,318,221.00				
Item No. 2	24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value	
Other:Electrical insulators of any material.		D	8546.90.00.0000	38,915,600.97	383,440,418.76	
33KV PILOT LINE POST(SOLID CORE)INSULATORS - VERTICAL STYLE C/W STUD		A	8546.90.00.0000	38,915,600.97	383,440,418.76	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	33KV PILOT LINE POST(SOLID CORE)INSULATORS - VERTICAL STYLE C/W STUD		D	3,211.04	4.77	15,318.24
			A	3,211.04	4.77	15,318.24
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	38,915,600.97	10.00	3,891,561.00			1
CPF	35,382,530.30	0.60	212,296.00			1
RDL	38,915,600.97	1.50	583,735.00			1
VAT	43,603,192.97	18.00	7,848,575.00			1
Total taxes for item 2		12,536,167.00				



PAYMENT NOTE

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Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700093 09/03/2022	TZDL-22-1102447 09/03/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	153-882-940	Plot no. 300 BLOCK MKUKI HOUSE, 2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO GUANGZHOU JV
		P.O. BOX 33 DAR ES SALAAM
- Current		
IMP	Import Duty	42,172,831.00
RDL	RAILWAY DEVELOPMENT LEVY	6,325,926.00
VAT	VAT	85,054,987.00
Duties and Taxes		133,553,744.00
CPF	Customs Processing Fee	2,300,644.00
Total Global Tax		135,854,384.00
- Declaration	Total assessed amount for the declaration	135,854,388.00
	Amount currently to be paid	135,854,388.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1102447-0	09/03/2022	General	135,854,388.00				N