

Galla Logistics Limited

P.O.Box 342

Dar es Salaam

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Web: www.gallalogistics.com

SILO GUANGZHOU JV

Accounting statement for file No.GL.022.034

Date: 23.05.2022

Container No: CSNU 1332798

1X20ft container

Ref: File No: GL.022.034

Bill of Lading No: OOLU2033896430

SRE 22-0010

Asses No: 9700086

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
			TSH	USD	TSH	USD
1.	23/05/2022	Agency fee (our Invoice No.223)	420,000.00			
2.	23/05/2022	VAT 18%	75,600.00			
3.	16/05/2022	Duties and Taxes	43,666,683.00			
4.	17/05/2022	Wharfage charges	1,809,030.00			
5.	18/05/2022	Shipping line charges		50.00		
7.	18/05/2022	Port charges	677,939.50			
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TOTAL 46,649,252.50 50.00

SUB-TOTAL

46,649,252.50

DEDUCTIONS

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES

43,666,683.00

CASH PAID BY THE CLIENT FOR WHARFAGE

1,809,030.00

CASH PAID BY THE CLIENT FOR SHIPPING LINE CHARGES

50.00

CASH PAID BY THE CLIENT FOR PORT CHARGES

677,939.50

TOTAL CASH PAID BY THE CLIENT

46,153,652.50

50.00

TOTAL AMOUNT TO BE COLLECTED

495,600.00



P.O. Box 342, Dar Es Salaam Tel: +255 713823602/788735125 shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

	INVOICE		
NVOICE TO SILO GUANGZHOU JV	DATE	23rd MAY, 2022	
P.O BOX 67460 DAR ES SALAAM	BL	OOLU2033896430	
	ORIGIN	China	
	DEST	Dar es salaam	
	REF.	GL.022.223	

1X20FT CTN-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

S/N DETAIL	LS	CUY	BASIS	RATE	AMOUNT
Agency fee		TSH	1	420,000	420,000
VAT Amount 18%		TSH	1	75,600	75,600
				N = 12150 N = 1011	
		TSH		TOTAL	495,600
TIN:128-831-428 BANK ACCOUNT DETAILS ACCOUNT NAME: GALL	A LOGISTICS LIMITED			ALA LO)GISTICS
BANK: BRANCH: ACCOUNT NUMBER(THS):	EQUITY GOLDEN JUBILEE 3004211281154		The second secon	P. O DAPLA TINV 12	80x/342
ACCOUNT NUMBER(USD): SWIFT CODE:	3004211281157 EQBLTZTZ			FAN	INIA
BRANCH CODE:	047304			Tall and the	