

998351093866



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

Name of Account	Holder(s) :		SILO POWER LIMITED	
Bank Account Nur	mber :		05301000206	
Name of Commer	cial Bank :		MWANGA HAKIKA (T)	LTD
Please transfer fro	om my/our account the amou	nt of TZS	171,408,358.00	
Amount Words :	One Hundred And Seventy	One Million	Four Hundred And Eight	t Thousand Three Hundred And Fifty
	Value Date :	08/01/20	22	
	To:	Commiss	ioner for Customs and E	excise
		Tanzania	Revenue Authority	
		BANK OF	TANZANIA	
Acc	ount Number :	9921130	501	
	SWIFT Code :	TARATZT	Z	
Details of Paymen	t (field 70 of MT103) :		/ROC/99835	51093866
Sender to Receive	r Info (field 72 of MT103) :		/REC/10645	6860
TAX INFORMATIO	N FOR WHICH PAYMENT IS AF	PPLICABLE (fo	or TRA use only)	
SILO POWER LIM	IITED			
TZDL-22-101051	0			
TZDL22G101051	00			
Signatur	те	Date		Bank use only Reference
Signatur	re	Date		
Note to	Commercial Bank:			
1.	Please capture the above info	rmation corr	ectly.	
2. I	Fields 70 of MT103 carries a p	ayment cont	rol number. Must be ca	ptured correctly.

Field 72 of MT103 carries a TIN. Must be captured correctly.

3.



•		Name & Address	TIN:	1.Decl	aration 1			ng/Clearing of CUSTOMS SEF					
		TONGJI WEST ROAD,FO		3.No It				rity Account N				ber & Date	.0,01,1011
				29 6 Court		PAD	anmont.	7 Trading (`auntmi		2 Carr	ntm, of Evnort	
				CN Chi	ntry Last ina	Consi	gnment	7.Trading (CN China	Lountry	i	S.Cou CN Ch	ntry of Export iina	
9.Import	er/Consignee	Name & Address	TIN:			Destin	ation 11.	Delivery Term	Code Plac	-		12.Nat of Tr	ans
	VER LIMITED		106-456-860				•			es Salaam		1	9
P.O. BOX	67460 DAR E	S SALAAM		13.Exc	change R 2,309		4.Currenc	y Tot 			ue 15.Invoice No. & Date 69 SRE21-0021		12/12/2021
					2,309		nt Charges	<u> </u>		Insurance	-0021		03/12/2021 Currency
				16. Valuat	tion			14,000.00 USD				389.11	USD
	_	ame & Address	TIN:	Note	1011	Other	charges		Currency	Deduction	S	1	Currency
	OGISTICS LIMI	ITED KUKI HOUSE,2nd FLOOR-	128-831-428 -SF 38	18.No	Dekas			19.Gross W	/oight	12	O Not	t Weight	
		OAD P. O. BOX 342 Ilala		10.140	i ckgs		72 (P		•	7.4 (Kgs)	.0.1461	•	377.4 (Kgs)
				21.Ent	try/Exit C	Office		Of Goods		23.AWE	B/BL/I	RCN/Shipping C	rder
Ref.No. 8	k Date 1288	331428-22-9700016 08,	/01/2022	TZDW						HLCUTS	1211	1BCV18	
Result of	f Valuation : Currency TOTAL FOB Free												
State		TOTAL FOB	Freight		Insura	ance	С	the charges	Dedu	ctions		Total Customs	Value
Declared	TZS	332,653,992.57	32,327,960	0.00	89	98,509	.47					365,	880,462.03
Assessed	TZS	332,653,992.57	32,327,960	0.00	89	98,509	.47					365,8	880,462.03
Item No.				•		25.	H.S. Code		26.Value for	Customs	- 2	27.FOB Value	
	· · · · · · · · · · · · · · · · · · ·		eels for fire hose	9		- D	732	26.90.90.0000		61,604,995	5.03	332,	653,992.57
SIAT BAS	DE PLATE TYPE	. Б											
No	28.Model, Sp	acification	Componer	.+		A		26.90.90.0000	Unit Price	61,604,995		332,ı İtem invoice Pri	653,992.57
	STAY BASE PL		Componer	10			antity		Offict fice	4.0		item invoice i ii	
1						D		800			3.91		11,128.00
	HOT DIP GAL	VANIZED STAY RODS 8FT	X			A		800		13	3.91		11,128.00
		MBLE AND STAY BASE PL				D		800		16	5.41		13,128.00
						А		800		16	5.41		13,128.00
						D							
						А							
	(1)	Declaration by Impo Who must sign and stamp e		_	ow)					IA REVENU REPRESENT			
do hereb this entr condition CPC decl	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, be do hereby declare t this entry is true an conditions and requ CPC declared therei the Customs Management Act.			e that the and comp equiremen erein, and o	information lete and acousts attached comply with	n declare cept full to the u	ed on y the use of	is	ssued by TRA TRA's assess	-	ed to		
										SIGNATU	JRE		
SIGNATU	RE,DATE AND	STAMP	SIGNATURE,DA	TE AND	STAMP					Print	ted or	n : 08/01/20	22 15:26



29. Taxe:	s								
Tax Type	ĺ	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	61,604,995.03	25.00		01,249		ou.ii		c. c	1
CPF	56,010,499.84	0.60	•	36,063					1
RDL	61,604,995.03	1.50		24,075					1
VAT	78,266,382.03	18.00	14,0	87,949	.00				1
	, ,		•	•					
Total tax	es for item 1		30,7	49,336	.00				
Item No.	2 24.Description		25	.H.S. Co	de	26.Value for	Customs	27.FOB Value	
Stranded	d wire, ropes and cables								
	GALVANIZED STRANDED STAY WIRE 7/4M	M THAT IS W	'IRF D		7312.10.00.0000	:	22,251,553.53	332,6	553,992.57
1	SING OF 7 WIRES EACH WIRE 4MM DIAMET								
			A		7312.10.00.0000	:	22,251,553.53	332,6	53,992.57
No	28.Model, Specification	Component	Qı	uantity		Unit Price		Item invoice Prid	ce
	HOT DIP GALVANIZED STRANDED STAY		D		0.040		0.00		0.764.30
	WIRE 7/4MM THAT IS WIRE COMPRISING		۵ ا		8,940		0.98		8,761.20
1	OF 7 WIRES EACH WIRE 4MM DIAMETER								
			A		8,940		0.98		8,761.20
29. Taxe:	S.					1		I	
Tax Type	1	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	22,251,553.53	10.00		25,156		ou	, ten	c. c ouc	1
CPF	20,230,837.37	0.60	•	21,386					1
RDL	22,251,553.53	1.50		33,774	i				1
VAT	24,931,869.53	18.00	4,4	87,737	.00				1
Total tax	tes for item 2		7,1	68,053	.00				
Item No.	24.Description		25	.H.S. Co	de	26.Value for	Customs	27.FOB Value	
Articles of	of iron or steel wire								
PERFOR	MED STAY WIRE GRIPS FOR 7/4MM STAY W	IRE 33KV	D		7326.20.00.0000		20,038,893.92	332,6	553,992.57
	·								
			A		7326.20.00.0000	:	20,038,893.92	332,6	53,992.57
		_		<u> </u>					
No	28.Model, Specification	Component	Qı	uantity		Unit Price		Item invoice Prid	ce
	PERFORMED STAY WIRE GRIPS FOR		D		1,100		3.20		3,520.00
1	7/4MM STAY WIRE 33KV				1,100		5.20		3,320.00
1			1.		4 400		2.22		2 522 22
			A		1,100		3.20		3,520.00
	PERFORMED POLE TOP MAKE OFF FOR								
	7/4MM STAY WIRE 33KV		D		1,000		4.37		4,370.00
2			 						
			A		1,000		4.37		4,370.00



29. Taxe:										
Tax Type	Duty / Tax Base	Rate	Amour	nt		Relief A	mount	Reli	ef Code	МОР
IMP	20,038,893.92	25.00			09,724.00					1
CPF	18,219,114.60	0.60		10	09,315.00					1
RDL	20,038,893.92	1.50		30	00,584.00					1
VAT	25,458,516.92	18.00	4	4,58	82,534.00					1
Total tay	es for item 3		10	າ ດເ	02,157.00					
Item No.				_	H.S. Code		26.Value for	Customs	27.FOB Value	
	rews and bolts, whether or not with their n	uts or washe	F	25.	11.3. Code		20. Value 101	Customs	27.1 OB Value	
	•		13	D	731	8.15.00.0000	1	1,063,298.09	332,	553,992.57
HOT DIP	GALVANIZED BOLTS AND NUTS M20X300N	IIVI (12X3/4)	_							
				Α	731	8.15.00.0000	1	11,063,298.09	332.0	553,992.57
				•					,	
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED BOLTS AND NUTS			D		3,600		1.21		4,356.00
	M20X300MM (12X3/4)			U		3,000		1.21		4,330.00
1										
				Α		3,600		1.21		4,356.00
29. Taxes	5		•						•	
Tax Type	Duty / Tax Base	Rate	Amour	nt		Relief A	mount	Reli	ef Code	МОР
IMP	11,063,298.09	25.00	2	2,76	65,825.00					1
CPF	10,058,613.84	0.60			60,352.00					1
RDL	11,063,298.09	1.50		16	65,950.00					1
VAT	14,055,425.09	18.00	2	2,52	29,977.00					1
Total tax	es for item 4			5,52	22,104.00					
Item No.				25	H.S. Code		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels	for fire hose	F				20110100101		2711 02 14144	
	ROSSARM (2240MM)			D	732	6.90.90.0000	5	59,166,802.62	332,	553,992.57
7	1100007111111 (22 1011111)		-							
				Α	732	6.90.90.0000	5	59,166,802.62	332,0	553,992.57
	2014 110 15 11									
No	28.Model, Specification	Component		Qu	antity I		Unit Price		Item invoice Pri	ce
	ANGLE CROSSARM (2240MM)			D		700		33.28		23,296.00
1										
1				Α		700		33.28		23,296.00
				^		700		33.20		23,230.00
29. Taxes					1			I		ı
Tax Type	Duty / Tax Base	Rate	Amour			Relief A	mount	Reli	ef Code	MOP
IMP	59,166,802.62	25.00	14		91,701.00					1
CPF	53,793,725.44	0.60			22,763.00					1
RDL	59,166,802.62	1.50			87,503.00					1
VAT	75,168,769.62	18.00	13	3,5	30,379.00					1
1		ı l						I		I



Other:Other	6 24.Description	Rate	Amou	ai i t		Relief A	inount	neiii	ef Code	MOP
Item No. 6 Other:Other	6 24.Description									
Other:Other	· ·		2	9,5	32,346.00					
	· ·			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
HOT DID GAI	rTraps and sneers for the destru:Reels f	or fire hose								
HOT DIT GAL	LVANIZED SECTION STRAP			D	732	6.90.90.0000	2	2,086,366.00	332,6	553,992.57
				А	732	6.90.90.0000	2	2,086,366.00	332,6	553,992.57
No 28.1	.Model, Specification	Component	:	Qu	antity		Unit Price		Item invoice Prid	ce
	OT DIP GALVANIZED SECTION STRAP			D		600		10.53		6,318.00
1				А		600		10.53		6,318.00
M2	OT DIP GALVANIZED BOLT AND NUTS 20 X 60MM			D		6,606		0.36		2,378.16
2				А		6,606		0.36		2,378.16
29. Taxes				_						
Tax Type	Duty / Tax Base	Rate	Amou	ınt		Relief A	mount	Reli	ef Code	MOP
IMP CPF RDL VAT	22,086,366.00 20,080,650.90 22,086,366.00 28,059,738.00	25.00 0.60 1.50 18.00		3	21,592.00 20,484.00 31,296.00 50,753.00					
Total taxes fo	for item 6		1	1,0	24,125.00					l
_	7 24.Description			Ė	H.S. Code		26.Value for	Customs	27.FOB Value	
	r articles of aluminium.						20174146161		2711 02 14140	
	AMPS - 3 U BOLTS TO SUIT CONDUCTOR	S ACSR 50 T	O 150MM2 NLL-	D	761	6.99.00.0000	1	3,359,262.61	332,6	553,992.57
3 S				Α	761	6.99.00.0000	1	3,359,262.61	332,€	553,992.57
No 28.1	.Model, Specification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
cor	NSION CLAMPS - 3 U BOLTS TO SUIT INDUCTORS ACSR 50 TO 150MM2 NLL-			D		1,000		5.26		5,260.00
1 35				Α		1,000		5.26		5,260.00
29. Taxes								1		1
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	mount	Reli	ef Code	MOP
IMP	13,359,262.61	25.00			39,816.00					
CPF	12,146,076.40	0.60			72,877.00					
RDL VAT	13,359,262.61 16,972,344.61	1.50 18.00			00,389.00 55,023.00					



29. Taxe	S								
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
Total tax	tes for item 7		6,0	568,105.00					
Item No.				5.H.S. Code		26.Value for	Customs	27.FOB Value	
	rews and bolts, whether or not with their r	uts or washe	rs						
HOT DIP	GALVANIZED BOLTS AND NUTS M20 X 60N	1M	D	731	8.15.00.0000		2,884,559.41	332,6	553,992.57
			Α	731	18.15.00.0000		2,884,559.41	332,6	553,992.57
No	28. Model, Specification	Component	Q	uantity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED EYE BOLTS AND		D		413		2.75		1,135.75
1	NUTS M20 X 300MM		٢		415		2.75		1,155.75
1			A		413		2.75		1,135.75
				'	+13		2.73		1,133.73
29. Taxe Tax Type	l .	Rate	Amount		Poliof /	Amount	Poli	ef Code	МОР
IMP	2,884,559.41			721,140.00	Nellel F	AIIIOUIIL	Kell	ei code	1
CPF	2,622,605.76	1 1		15,736.00					1
RDL	2,884,559.41	1.50		43,269.00					1
VAT	3,664,704.41	18.00	(559,647.00					1
Total tax	tes for item 8		1,4	439,792.00			1		1
Item No.		•	25	5.H.S. Code		26.Value for	Customs	27.FOB Value	
Other:O	therTraps and sneers for the destru:Reels	for fire hose							
TWISTED	TIE STRAPS		D	732	26.90.90.0000		2,603,278.36	332,6	553,992.57
			Γ.	700			2 500 270 05	222	
			A	/32	26.90.90.0000		2,603,278.36	332,6	553,992.57
No	28. Model, Specification	Component	Q	uantity		Unit Price		Item invoice Pri	ce
	TWISTED TIE STRAPS		D		500		2.05		1,025.00
1							2.03		1,023.00
1			A		500		2.05		1,025.00
							2.03		1,025.00
29. Taxe		Rate	Amount		Dollar /	Amount	l noli	ef Code	МОР
IMP	2,603,278.36			550,820.00	Nellel F	AIIIOUIIL	Kell	er Code	1
CPF	2,366,868.50	1 1	· ·	14,202.00					1
RDL	2,603,278.36	1 1		39,050.00					1
VAT	3,307,350.36	18.00	!	595,324.00					1
Total tax	tes for item 9		1.7	299,396.00			1		l
_ / Otal ta/				-,-,-,-					



Item No.	. 10	24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other wa	ashers				D	731	.8.22.00.0000		2,475,781.22	337 6	553,992.57
HOT DIP		SQUARE WASHER CURVED 65	MM X 65MN	и x 6MM HOLE	L	753	.0.22.00.0000		2,473,701.22	332,0	.55,552.57
T OIL WIZE	,				Α	731	8.22.00.0000		2,475,781.22	332,6	553,992.57
No	28.Model, Sp	pecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
1		VANIZED SQUARE WASHER 1M X 65MM X 6MM HOLE			D		2,500		0.36	900	
	T GIV IVIZO				A 2,500				0.36		900.00
	WASHER 65N	VANIZED FLAT SQUARE MM X 65MM X 65MM X 3MM			D		440		0.17		74.80
2	HOLE FOR M	20			А		440		0.17		74.80
29. Taxe	s			1			1	•	1		
Tax Type		Duty / Tax Base	Rate	Amo			Relief A	Amount	Reli	ef Code	MOP
IMP		2,475,781.22	10.00			47,579.00					1 1
CPF RDL		2,250,949.67 2,475,781.22	0.60 1.50			13,506.00 37,137.00					1
VAT		2,774,003.22	18.00			99,321.00					1 1
\ \\		2,774,003.22	10.00		7	33,321.00					1
Total tax	es for item 1	0			7	97,543.00		1		1	
Item No.		24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
	·	d sneers for the destru:Reels f	or fire hose		Ь	732	6.90.90.0000		22,629,473.36	332 6	53,992.57
EARTHM	IAST				Ľ	732	.0.50.50.0000	-	-2,023,473.30	332,0	,55,552.57
					А	732	6.90.90.0000	2	22,629,473.36	332,6	553,992.57
No	28.Model, Sp	pecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce e
	EARTHMAST										
					D		600		14.85		8,910.00
1					А		600		14.85		8,910.00
29. Taxe	<u>. </u>				1	1		I.		I.	
Tax Type		Duty / Tax Base	Rate	Amo	unt		Relief A	Amount	Reli	ef Code	МОР
IMP		22,629,473.36	25.00		•	57,369.00					1
CPF		20,574,437.40	0.60			23,447.00					1
RDL		22,629,473.36	1.50			39,443.00					1 1
VAT		28,749,732.36	18.00		5,1	74,952.00					1
Total tax	es for item 1	1			11,2	95,211.00					



Item No.	12 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
-	rews and bolts, whether or not with their n GALVANIZED BOLTS AND NUTS M16X60MN		rs D	73	18.15.00.0000		5,701,712.96	332,6	553,992.57
			А	73	18.15.00.0000		5,701,712.96	332,6	553,992.57
No	28. Model, Specification	Component	Qı	uantity		Unit Price		Item invoice Pric	ce e
	HOT DIP GALVANIZED BOLTS AND NUTS M16X60MM	•	D		4,954		0.24		1,188.96
1			А		4,954		0.24		1,188.96
	HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8		D		800		1.32		1,056.00
2			А		800		1.32		1,056.00
29. Taxe:			l	1		1		1	
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP CPF RDL	5,701,712.96 5,183,926.93 5,701,712.96	25.00 0.60 1.50	•	25,429.00 31,104.00 85,526.00					1 1 1
VAT	7,243,771.96	18.00	1,3	03,879.00					1
Total tax	es for item 12		2,8	45,938.00					
Item No.	13 24.Description		25	.H.S. Code	!	26.Value for	Customs	27.FOB Value	
Other:Ot	ther articles of aluminium.								
TENSION	CLAMP FOR EARTH WIRE NLL-2		D	76	16.99.00.0000		3,142,982.41	332,6	553,992.57
			A	76	16.99.00.0000		3,142,982.41	332,6	53,992.57
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Pric	ce
	TENSION CLAMP FOR EARTH WIRE NLL-2		D		250		4.95		1,237.50
2			А		250		4.95		1,237.50
29. Taxe:	5			1		l .		I	
Тах Туре	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	3,142,982.41	25.00		85,746.00					1
CPF	2,857,560.75	0.60		17,146.00					1
RDL VAT	3,142,982.41 3,993,019.41	1.50 18.00		47,145.00 18,744.00					1 1
Total tax	tal taxes for item 13			68,781.00			I.		ı



Item No.	14 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and sneers for the destru:Reels	for fire hose								
CONDUC	TOR CLIP 7/2.0MM EARHT WIRE			D	732	6.90.90.0000		1,572,761.10	332,6	553,992.57
				Α	732	6.90.90.0000		1,572,761.10	332,653,992.5	
No	28.Model, Specification	Component	:	Qu	antity		Unit Price		Item invoice Pric	ce
	CONDUCTOR CLIP 7/2.0MM EARHT WIRE			_						
				D		2,477		0.25		619.25
1						2,477		0.25		619.25
29. Taxes	5				l				I.	
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	МОР
IMP	1,572,761.10	25.00		39	93,191.00					1
CPF	1,429,934.94	0.60			8,580.00					1
RDL VAT	1,572,761.10 1,998,124.10	1.50 18.00			23,592.00 59,663.00					1 1
VAI	1,996,124.10			3:	59,003.00					1
Total tax	es for item 14			78	85,026.00					
Item No.	15 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other;Tu	bes,pipes and hollow profiles seamless,of i	ron(other tha	an cast iron) or	D	720	4.19.00.0000		1,206,448.08	222.6	553,992.57
HDG STA	PLE U TYPE SIZE 4MM DIA. X 40MM WIDTH	I X 7MM LON	NG .		730	4.19.00.0000		1,200,446.06	332,0	133,332.37
				Α	730	4.19.00.0000		1,206,448.08	332,6	553,992.57
No	28.Model, Specification	Component	:	Qu	antity		Unit Price		Item invoice Pric	ce
	HDG STAPLE U TYPE SIZE 4MM DIA. X									
	40MM WIDTH X 7MM LONG			D		234		2.03		475.02
1										
				Α		234		2.03		475.02
29. Taxe:								1		
Tax Type	Duty / Tax Base	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	MOP
IMP	1,206,448.08									1
CPF	1,096,887.68	0.60			6,582.00					1
RDL	1,206,448.08	1.50			18,097.00					1
VAT	1,231,127.08	18.00		2.	21,603.00					1
Total tax	es for item 15			246,282.00						



Item No.	16 24.Description		_	25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Al	uminium structures (excluding prefabricate	d buildings o	f heading 94.06)	D	761	0.90.00.0000		7,619,351.30	332 6	53,992.57
POLE CA	P		-		701	0.90.00.0000		7,019,331.30	332,0	133,332.37
				Α	761	0.90.00.0000		7,619,351.30	332,6	53,992.57
No	28.Model, Specification	Component		Quantity			Unit Price		Item invoice Pric	e
	POLE CAP			D		1,500		2.00		3,000.00
1			_							
				Α		1,500		2.00		3,000.00
29. Taxe:	5								•	
Tax Type	•	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	MOP
IMP	7,619,351.30									1
CPF	6,927,420.00	0.60			41,565.00					1
RDL	RDL 7,619,351.30 1.50 VAT 7,775,207.30 18.00				14,291.00 99,538.00					1
VAI	7,775,207.30 18.00			1,5:	99,336.00					1
Total tax	es for item 16			1,5	55,394.00					
Item No.				25.	H.S. Code		26.Value for	Customs	27.FOB Value	
	her articles of aluminium.			D 7616.99.00.		6 99 00 0000		4,343,030.24	332 6	53,992.57
ENAMEL	ED DANGER / HATARI PLATE C/W 4-1 1/2 X	GAUGE CAP	HEADED	D /61		0.55.00.0000		-,5+5,050.2+	332,0	33,332.37
				Α	761	6.99.00.0000		4,343,030.24	332,6	53,992.57
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
	ENAMELED DANGER / HATARI PLATE C/W			D		1,500		1.14		1,710.00
1	4-1 1/2 X GAUGE CAP HEADED			υ		1,500		1.14		1,710.00
1				Α		1,500		1.14		1,710.00
29. Taxe:	<u>. </u>				l .					
Tax Type		Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP	4,343,030.24	25.00		1,08	85,758.00					1
CPF	3,948,629.40	0.60		2	23,692.00					1
RDL	4,343,030.24	1.50		(65,146.00					1
VAT	5,517,626.24	18.00		99	93,173.00					1
Total tax	es for item 17		:	2,16	67,769.00					



Item No.	18	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	her articles of	f aluminium.			D	761	6.99.00.0000		6,920,148.83	332 6	553,992.57
POLE NU	MBER PLATE					701	0.55.00.0000		0,520,146.65	332,0	133,332.37
					А	761	6.99.00.0000		6,920,148.83	332,6	553,992.57
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Pric	ce
	POLE NUMBE	R PLATE			_		4.054		٥.		2 724 70
1					D		4,954		0.55		2,724.70
					А		4,954		0.55		2,724.70
29. Taxes	5							•			
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		6,920,148.83	25.00		•	30,038.00					1
CPF RDL		6,291,713.76 6,920,148.83	0.60 1.50			37,751.00 03,803.00					1 1
1 1	VAT 8,791,740.83 18.00				82,514.00					1 1	
VAI	0,731,740.03			1,50	02,314.00						
Total tax	es for item 1				3,4	54,106.00		I		Г	
Item No.		24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
		steel; twisted hoop or single	flat wire, bar	bed or not, and	D 7313.00		3.00.00.0000		3,560,141.89	332 6	553,992.57
BARDED	WIRE				_	,31				332,0	.55,552.57
					А	731	3.00.00.0000		3,560,141.89	332,6	553,992.57
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Pric	ce
	BARDED WIR	E									
					D		5,607		0.25		1,401.75
1											
					Α		5,607		0.25		1,401.75
29. Taxes	S										
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		3,560,141.89	25.00			90,036.00					1
CPF		3,236,837.00	0.60			19,422.00					1
RDL VAT		3,560,141.89 4,523,002.89	1.50 18.00			53,403.00 14,141.00					1 1
VAI		4,323,002.69	16.00		0.	14,141.00					1
Total tax	Fotal taxes for item 19				1,777,002.00						



Item No.	20 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and sneers for the destru:Reels	for fire hose		D	722	6.90.90.0000		1,195,366.84	227.6	53,992.57
STAY BA	SE PLATE TYPE A			_	732	0.90.90.0000	_	11,193,300.64	332,0	133,332.37
				Α	732	6.90.90.0000	1	1,195,366.84	332,6	53,992.57
No	28.Model, Specification	Component		Quantity			Unit Price		Item invoice Pric	ce
	STAY BASE PLATE TYPE A			D 400				11.02		4 400 00
1				υ		400		11.02		4,408.00
1				А		400		11.02		4,408.00
29. Taxe:	5									
Tax Type	•	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP	11,195,366.84	25.00	:	-	98,842.00					1
CPF	10,178,689.12	0.60			61,073.00					1
RDL VAT	11,195,366.84	1.50 18.00			67,931.00					1 1
VAI	14,223,212.84	18.00	•	2,5	60,179.00					1
Total tax	es for item 20		í	5,58	88,025.00					
Item No.	21 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Articles of	of iron or steel wire									
PREFORM	MED POLE TOP MAKE OFF 7/4.0 WIRE LV			D	732	6.20.00.0000	1	13,896,172.90	332,6	53,992.57
			Ī							
				Α	732	6.20.00.0000	1	13,896,172.90	332,6	53,992.57
No	28.Model, Specification	Component		Qu	antity		Unit Price		Item invoice Price	ce
	PREFORMED POLE TOP MAKE OFF 7/4.0									
	WIRE LV			D		540		3.91		2,111.40
1										
				Α		540		3.91		2,111.40
	PREFORMED STAY GRIP DEAD END FOR									
	7/4.0 WIRE LV			D		1,500		2.24		3,360.00
2			ŀ							
				Α		1,500		2.24		3,360.00
29. Taxe:	5	l	L		I .		I		I.	
Tax Type		Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP	13,896,172.90	25.00		3,47	74,044.00					1
CPF	12,634,228.60	0.60		7	75,806.00					1
RDL	13,896,172.90	1.50			08,443.00					1
VAT	17,654,465.90	18.00	3	3,17	77,804.00					1
Total tax	es for item 21			6.93	36,097.00			I .		l



Item No.	22 24.Description			5.H.S. Code			26.Value for	Customs	27.FOB Value	
	Other:OtherTraps and sneers for the destru:Reels for fire hose				7326.90.90.0000		13,892,617.20		332 6	53,992.57
	GALVANIZED STAY RODS 6FT X 5/8 C/W TH	IMBLE AND 4	1X4 X 1/4	_	7320.90.90.0000			3,692,017.20	332,0	33,992.37
SQUARE	SQUARE BASE PLATE					7326.90.90.0000		3,892,617.20	332,653,992.57	
No	28. Model, Specification	Component	Q	ua	antity		Unit Price		Item invoice Pric	e
	HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE		D			500		10.94	5,470.00	
1	BASE PLATE			4		500		10.94	5,470.0	
29. Taxe:										
Tax Type	Duty / Tax Base	Rate	Amount	t		Relief A	mount	Relie	ef Code	МОР
IMP	13,892,617.20	25.00	3,4		73,155.00					1
CPF	12,630,995.80	0.60			75,786.00					1
RDL	13,892,617.20	1.50			08,390.00					1
VAT	17,649,948.20	18.00	3,3	1/	76,991.00					1
Total tax	es for item 22	•	6,9	93	34,322.00					
Item No.	23 24.Description		25	25.H.S. Code			26.Value for	Customs	27.FOB Value	
Nuts: Th	readed articles of iron or steel			_ D 7				4 222 222 72	222	5 2 222 5 3
EYE NUT	M16		۵	۱,	/31	8.16.00.0000		1,329,830.78	332,6	53,992.57
			A 73		731	8.16.00.0000		1,329,830.78		53,992.57
No	28. Model, Specification	Component	onent Quantity			Unit Price			Item invoice Price	
	EYE NUT M16			1						
			D)		440		1.19		523.60
1			А	4		440		1.19		523.60
29. Taxes	5		L						L	
Tax Type	Duty / Tax Base	Rate	Amount	t		Relief A	mount	Relie	ef Code	MOP
IMP	1,329,830.78	10.00	-	13	32,984.00					1
CPF	1,209,065.70	0.60		7,255.00						1
RDL	1,329,830.78	1.50		19,948.00						1
VAT	1,490,017.78	18.00	7	268,204.00						1
Total tax	es for item 23	428,391.00			28,391.00					



Item No.	. 24 24.Description			.H.S. Cod	9	26.Value for	26.Value for Customs		
Other sc	Other screws and bolts, whether or not with their nuts or washers			7219 15 00 0000		C C 40 4 F 2 00		222.6	F2 002 F7
EYE BOL	T M16 X 240MM C/W NUT M16		D	7318.15.00.0000		6,649,153.90		332,653,992.	
					18.15.00.0000	6,649,153.90		332,653,992.57	
No	28.Model, Specification	Component	Qu	antity		Unit Price		Item invoice Prid	ce
	EYE BOLT M16 X 240MM C/W NUT M16				4.540		4.70		2 640 00
			D		1,540		1.70		2,618.00
1			А		1,540		1.70		2,618.00
29. Taxe:	S			l					
Tax Type	,,	Rate	Amount			Amount	Reli	ef Code	MOP
IMP	6,649,153.90	i i	•	62,289.0					1
CPF RDL	6,045,328.52 6,649,153.90	i i		36,272.0 99,738.0					1
VAT	6,649,153.90 8,447,452.90	i i		99,738.0 20,542.0					1
1	0,447,432.30	10.00	1,3.	20,342.0	1				1
Total tax	es for item 24		3,3	18,841.0)	1		1	
Item No.			25.H.S. Code		de 26.Value for		Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels	for fire hose	p	73	26.90.90.0000		3,245,843.65	332 6	553,992.57
POLE HO	OK/J HOOK YJBS16/240			752015015010000			3,2 13,0 13.03	332,0	,55,552.57
		4		73	26.90.90.0000	3,245,843.65		332,653,992.57	
No	28. Model, Specification	Component	ent Quantit			Unit Price		Item invoice Price	
	POLE HOOK/J HOOK YJBS16/240				222				
			D		900		1.42		1,278.00
1					222		4.40		4.070.00
			A		900		1.42		1,278.00
29. Taxes					1		1		
Tax Type	• •	Rate	Amount	11,461.0		Amount	Reli	ef Code	MOP
IMP	3,245,843.65		<u> </u>						1
CPF RDL	2,951,080.92 3,245,843.65	i i		17,707.0 48,688.0					1 1
VAT	4,123,699.65	i i		48,088.0 42,266.0	i				1
1	4,123,033.03	10.00	,.	42,200.0	1				1
Total tax	es for item 25	1,620,122.00			O				



Item No.	26 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels f	or fire hose	D	733	26.90.90.0000		9,262,083.44	332,653,992.57	
CHANNE	L IRON (2240-1830MM)		<u></u>	/52			3,202,003.44	332,0	
			А	7326.90.90.0000		9,262,083.44		332,653,992.57	
No	28.Model, Specification Component					Unit Price		Item invoice Pric	e
	CHANNEL IRON (2240-1830MM)		D	D 70		30.39			2,127.30
1					70		30.39		2,127.30
	CHANNEL IRON FOR CUT OUT (2240/2140MM)		D		50		30.39		1,519.50
2			А	A 50		30.39			1,519.50
29. Taxe	S		I			I		1	
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	9,262,083.44	25.00		15,521.00					1
CPF RDL	8,420,971.75 9,262,083.44	0.60 1.50		50,526.00 38,932.00					1 1
VAT	9,262,083.44 11,767,062.44	18.00		18,072.00					1
VAI	11,707,002.44	16.00	2,1	10,072.00					1
Total tax	es for item 26		4,6	23,051.00		1		1	
Item No.	·			25.H.S. Code		26.Value for Customs		27.FOB Value	
_	rews and bolts, whether or not with their n	uts or washe	ers D	D 7318.15.00.0000			2,212,659.62	332.6	53,992.57
BOLT & I	NUT M20 X 400MM WITH WASHERS		_					332,0	
			А	A 7318.15.00.0000		2,212,659.62		332,653,992.57	
No	28. Model, Specification	Component	Qu	Quantity		Unit Price		Item invoice Price	
	BOLT & NUT M20 X 400MM WITH WASHERS		D		440		1.98		871.20
1			А		440		1.98		871.20
29. Taxe	S			1		I		1	
Tax Type		Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	2,212,659.62	25.00		53,165.00					1
CPF	2,011,722.77	0.60		12,071.00					1
RDL	2,212,659.62	1.50		33,190.00					1
VAT	2,811,085.62	18.00	5	05,996.00					1
			04.422.00						
Total tax	es for item 27		1,1	04,422.00					



Item No.	28		25.H.S. Code			26.Value for Customs		27.FOB Value			
<u> </u>	•	otecting electrical circuits			D	853	6.30.00.0000	22,601,535.74		332,653,992.57	
COPPER	CLADS EARTH	RODS CW CONNECTION AND	COUPLER	-				_		552,5	
				Α	8536.30.00.0000		22,601,535.74		332,653,992.57		
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Pric	e
		OS EARTH RODS CW				110			80.90		8,899.00
1	CONNECTION	AND COUPLER		_	_						0,033.00
					Α		110		80.90		8,899.00
29. Taxe:	5										
Tax Type		Duty / Tax Base	Rate	Amour			Relief A	Amount	Reli	ef Code	MOP
IMP		22,601,535.74	10.00	2	•	60,154.00					1
CPF RDL		20,549,036.86	0.60			.23,295.00 39,024.00					1
VAT		22,601,535.74 25,324,008.74	1.50 18.00	,		58,322.00					1
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		25,524,000.74	18.00	-	+, J.	30,322.00					1
	es for item 28					80,795.00				T	
Item No.		24.Description		<u> </u>	25.H.S. Code			26.Value for	Customs	27.FOB Value	
	<u> </u>	d sneers for the destru:Reels f	for fire hose		D 732		6.90.90.0000		7,364,357.01	332.6	53,992.57
TRANSFO	ORMER MOUN	TING BRACKET (50KVA)									
					Α	7326.90.90.0000			7,364,357.01	332,6	53,992.57
No	28.Model, Sp	ecification	Component		Quantity		Unit Price		Item invoice Price		
	TRANSFORME	ER MOUNTING BRACKET									
	(50KVA)				D		220		13.18		2,899.60
1							220		42.40		2 000 00
					Α		220		13.18		2,899.60
29. Taxe			1 1			1			ı		
Tax Type		Duty / Tax Base	Rate Amo				Relief A	Amount	Reli	ef Code	MOP
IMP		7,364,357.01	25.00		1,841,090.00						1
CPF RDL		6,695,582.34 7,364,357.01	0.60 1.50			40,174.00 .10,466.00					1 1
VAT		9,356,087.01	18.00	1		84,096.00					1
		3,330,007.01	10.00	-	_,00	.,050.00					
Total taxes for item 29			3,675,826.00								



PAYMENT NOTE

Printed on : 08/01/2022 15:28

Customs Office: TZDL	DAR CUSTOMS SERVICE CENTRE	
		Identification of the declaration
Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700016 08/01/20	TZDL-22-1010510 08/01/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
		Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
Company :	106-456-860	SILO POWER LIMITED
		P.O. BOX 67460 DAR ES SALAAM
- Current		
IMP	Import Duty	81,964,874.00
RDL	RAILWAY DEVELOPMENT LEVY	5,488,223.00
VAT	VAT	81,959,323.00
Duties and Taxes		169,412,416.00
CPF	Customs Processing Fee	1,995,938.00
Total Global Tax		171,408,352.00
Declaration		Total assessed amount for the declaration 171,408,358.00
- Declaration		Amount currently to be paid 171,408,358.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1010510-0	08/01/2022	General	171,408,358.00				N