



Control No 998351231081

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 : 05301000206
Name of Commercial Bank : MWANGA HAKIKA (T) LTD
Please transfer from my/our account the amount of TZS 68,521,284.00
Amount Words : Sixty Eight Million Five Hundred And Twenty One Thousand Two Hundred And Eighty Four Shilling

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/998351231081
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-22-1102254
TZDL22G11022540

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-22-1102254 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	
			13.Exchange Rate 2,309.83		14.Currency USD		Total Invoice Value 83,728.59	
			15.Invoice No. & Date SRE22-0012 17/02/2022					
			16.Valuation Note		Freight Charges 8,000.71		Currency USD	
			Other charges		Insurance 359.00		Currency USD	
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 1669 (PK)		19.Gross Weight 16,398.16 (Kgs)		20.Net Weight 15,479.16 (Kgs)	
Ref.No. & Date 128831428-22-9700092 09/03/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order COSU6326972770	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	193,398,809.04	18,480,279.98	829,228.97			212,708,317.99
Assessed	TZS	193,398,809.04	18,480,279.98	829,228.97			212,708,317.99

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	182,723,485.22	193,398,809.04
			A	8546.90.00.0000	182,723,485.22	193,398,809.04
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV SUSPENTION POLYMERIC INSULATORS		D	13,005	5.53	71,925.63
			A	13,005	5.53	71,925.63
			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	182,723,485.22	10.00	18,272,349.00			1
CPF	166,135,977.94	0.60	996,816.00			1
RDL	182,723,485.22	1.50	2,740,853.00			1
VAT	204,733,503.22	18.00	36,852,031.00			1
Total taxes for item 1		58,862,049.00				
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	29,984,832.77	193,398,809.04	
33KV PILOT LINE POST(SOLID CORE)INSULATORS - VERTICAL STYLE C/W STUD		A	8546.90.00.0000	29,984,832.77	193,398,809.04	
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	2,474.16	4.77	11,802.96
			A	2,474.16	4.77	11,802.96
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	29,984,832.77	10.00	2,998,484.00			1
CPF	27,262,831.10	0.60	163,577.00			1
RDL	29,984,832.77	1.50	449,773.00			1
VAT	33,596,666.77	18.00	6,047,401.00			1
Total taxes for item 2		9,659,235.00				



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	128831428-22-9700092 09/03/2022	TZDL-22-1102254 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	21,270,833.00
RDL	RAILWAY DEVELOPMENT LEVY	3,190,626.00
VAT	VAT	42,899,432.00
Duties and Taxes		67,360,888.00
CPF	Customs Processing Fee	1,160,393.00
Total Global Tax		68,521,280.00
- Declaration	Total assessed amount for the declaration	68,521,284.00
	Amount currently to be paid	68,521,284.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1102254-0	09/03/2022	General	68,521,284.00				N