



Control No 998440377396

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 Number : 05301000206MWANGA  
Name of Commercial Bank : HAKIKA (T) LTD  
Please transfer from my/our account the amount of TZS 4,364,754.00  
Amount Words : Four Million Three Hundred And Sixty Four Thousand Seven Hundred And Fifty Four Shilling

Value Date : 08/02/2022  
To : Commissioner for Customs and Excise  
Tanzania Revenue Authority  
BANK OF TANZANIA

Account Number : 9921169814  
SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/998440377396  
Sender to Receiver Info (field 72 of MT103) : /REC/106456860  
TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

SILO POWER LIMITED  
TZDL-22-1006967  
TZDL22W10069671

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 : 08/02/2022 11:40

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

### Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700010 06/01/2022	TZDL-22-1006967 06/01/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	106-456-860	Plot no. 300 BLOCK MKUKI HOUSE, 2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO POWER LIMITED
		P.O. BOX 67460 DAR ES SALAAM
- Current		
IMP	Import Duty	19,697,224.00
RDL	RAILWAY DEVELOPMENT LEVY	3,467,768.00
VAT	VAT	46,009,801.00
Duties and Taxes		69,174,792.00
CPF	Customs Processing Fee	1,260,993.00
Total Global Tax		70,435,784.00
- Declaration	Total assessed amount for the declaration	74,800,540.00
	Amount currently to be paid	74,800,540.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1006967-0	06/01/2022	General	70,435,786.00				N
TZDL-22-W-1006967-1	08/02/2022	Wharfage	4,364,754.00				N