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INVOICE

INVOICE TO
SILO GUANGZHOU JV
P.O BOX 67460
DAR ES SALAAM

DATE	05th MAY, 2022
BL	COSU6326972770
ORIGIN	China
DEST	Dar es salaam
REF.	GL.022.189

1X40FT CTN-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

S/N	DETAILS	CUY	BASIS	RATE	AMOUNT
	Agency fee	TSH	1	420,000	420,000
	VAT Amount 18%	TSH	1	75,600	75,600
		TSH		TOTAL	495,600

TIN:128-831-428

BANK ACCOUNT DETAILS

ACCOUNT NAME: GALLA LOGISTICS LIMITED

BANK: EQUITY
BRANCH: GOLDEN JUBILEE
ACCOUNT NUMBER(THS): 3004211281154
ACCOUNT NUMBER(USD): 3004211281157
SWIFT CODE: EQBLTZTZ
BRANCH CODE: 047304





Galla Logistics Limited

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SILO GUANGZHOU JV

Accounting statement for file No.GL.022.036

Date: 05.05.2022

Container No: CSNU 7010417 1X40ft container

Ref: File No: GL.022.036

Bill of Lading No: COSU6326972770

Asses No: 9700092

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
			TSH	USD	TSH	USD
1.	05/05/2022	Agency fee (our Invoice No.189)	420,000.00			
2.	05/05/2022	VAT 18%	75,600.00			
3.	14/04/2022	Duties and Taxes	68,521,284.00			
4.	27/04/2022	Wharfage charges	4,015,935.00			
5.	27/04/2022	Service fee	11,551.00			
7.	25/04/2022	Shipping line charges		125.00		
8.	25/04/2022	Container deposit (Refundable)				1,000.00
9.	29/04/2022	Port charges	1,134,853.20			
TOTAL			74,179,223.20			

SUB-TOTAL

74,179,223.20

DEDUCTIONS

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES

68,521,284.00

CASH PAID BY THE CLIENT FOR WHARFAGE

4,015,935.00

CASH PAID BY THE CLIENT FOR SERVICE FEE

11,551.00

CASH PAID BY THE CLIENT FOR SHIPPING LINE CHARGES

125.00

CASH PAID BY THE CLIENT FOR CONTAINER DEPOSIT

1,000.00

CASH PAID BY THE CLIENT FOR PORT CHARGES

1,134,853.20

TOTAL CASH PAID BY THE CLIENT

73,683,623.20

1,125.00

TOTAL AMOUNT TO BE COLLECTED

495,600.00

