

PRO-FORMA

Customer Code : C0846
 Customer Name: GALLA LOGISTICS LIMITED
 Agent Code :
 Agent Name :
 Cust. Address :
 Agent TIN : 128-831-428
 Agent VAT :
 BL/HBL NO : HLCUTS1220321000
 Notify Party : SILO POWER LIMITED

Invoice No. : ICD - PI 20223-24597
 Invoice Date : 11-Mar-22
 Consignee : SILO POWER LIMITED
 Consignee : TRADE FINANCE CENTRE
 Address :
 ConsigneeTIN :
 Consignee VAT :

S.No.	Description	Amount (USD)	TAX (USD)
1	CORRIDOR LEVY CHARGES	18.00	3.24
2	CUSTOM VERIFICATION CHARGES	270.00	48.60
3	PORT HANDLING CHARGES	237.00	42.66
4	STRIPPING CHARGE	210.00	37.80

Amount in Word

USD EIGHT HUNDRED SIXTY-SEVEN AND THIRTY CENT ONLY

VAT in TSH 308,259.00

Total Inv. Amt in TSH 2,020,809.00

Inv. Amt. Before VAT USD 735.00

VAT 18.00 % USD 132.30

Total Invoice Amount USD 867.30

Remarks - GENERAL

Shipping Line : INCHCAPE SHIPPING SERV (T) LTD
 MRN: : 22DSS000006
 VESSEL NAME: : PONTRESINA
 VOYAGE: : 152E
 Nom. Mode : Port Extension
 Origin : TICTS
 Goods : MEDIUM AND LOW VOLTAGE

Release No. : TZDL-22-1008471
 Release Date : 11-Mar-22
 Gross Wt.(KG) : 222,837.30
 Total Container : 20 Ft -3 40 Ft-0
 Paid By :

Discharge
 Date : 2-Mar-22

Accepted By

For AFRICAN INLAND CONTAINER DEPOT LTD.

Agent/Consignee Name.....

Sign:

Authorized By:

Our Bank Details :

ACCOUNT: AFRICAN INLAND CONTAINER DEPOT LTD
 ACCOUNT NO IN TSH: 2301 0060 124
 ACCOUNT NO IN USD: 2301 0060 126
 BANK NAME: NMB Bank Tanzania
 BANK BRANCH: AIRPORT BRANCH

Exchange Rate 2,330.00