

PRO-FORMA

C&F Agent : GALLA LOGISTICS LTD
Client Code : C000301
Client Name : GALLA LOGISTICS LTD
Client Address:

BL/HBL NO : COSU6326972770
Notify Party : 1.SILO GUANGZHOU JV

Invoice No. : ICD - PI 20224-11521
Invoice Date : 28-Apr-22
Consignee : SILO GUANGZHOU JV
Consignee : TANZANIA
Address
Consignee TIN : 153-882-940
Consignee VRN :

S.No.	Description	Amount (USD)	TAX (USD)	Total Amount (USD)
1	Corridor Levy TICTS 40FT	12.00	2.16	14.16
2	ICD Movement Charges 40FT	140.00	25.20	165.20
3	Shore Handling Local	119.00	21.42	140.42
4	VERIFICATION CHARGES 40FT	140.00	25.20	165.20

Free Days Valid Until **30-Apr-22**
Amount Before VAT TSH 961,740.00
VAT in TSH 173,113.20
Total Inv. Amt in TSH 1,134,853.20

This Proforma is valid until **30-Apr-22**
Inv. Amt. Before VAT USD 411.00
VAT 18.00 % USD 73.98
Total Invoice Amount USD 484.98
Exchange Rate : 2,340.00

Shipping Line : SINOTASHIP
MRN: : 22MAE000024
VESSEL NAME: : MAERSK NEW DELHI
VOYAGE : 212W
Nom. Mode :
Origin : TICTS
Goods : MEDIUM AND LOW VOLTAGEDISTRIBU

Release No. : TZDL221102254
Release Date :
Gross Wt.(KG) : 16,398.16
Total Container : 20 Ft -0 40 Ft-1
Paid By :

Discharge Date : **24-Apr-22**

Banking Details:
STANBIC BANK TZS;
A/C NAME: GALCO LIMITED
A/C NUMBER: 9120002337922
CRDB BANK TZS;
A/C NAME: GALCO LIMITED
A/C NUMBER: 0150390620300
EQUITY BANK TZS;
A/C NAME: GALCO LIMITED
A/C NUMBER: 3003211228127

STANBIC BANK USD;
A/C NAME: GALCO LIMITED
A/C NUMBER: 9120002337949
CRDB BANK USD;
A/C NAME: GALCO LIMITED
A/C NUMBER: 0250390620300
EQUITY BANK USD;
A/C NAME: GALCO LIMITED
A/C NUMBER: 3003211228131

GALCO LIMITED ICD No.025
P.O. Box 6244
DAR-ES-SALAAM

Accepted By

Agent/Consignee Name

Sign:

E & O E

For GALCO INLAND CONTAINER DEPOT

Authorized By: