



Control No 998351086688

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 : 05301000206
Name of Commercial Bank : MWANGA HAKIKA (T) LTD
Please transfer from my/our account the amount of TZS 32,973,573.00
Amount Words : Thirty Two Million Nine Hundred And Seventy Three Thousand Five Hundred And Seventy Three

Value Date : 06/01/2022
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/998351086688
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-22-1006491
TZDL22G10064910

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. ADD: 2F,2ND OF NO.2, TONGJI WEST ROAD,FOSHAN,CHINA		TIN: 106-456-860	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1006491 06/01/2022	
			3.No Items 10	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 POWER LIMITED P.O. BOX 67460 DAR ES SALAAM		TIN: 106-456-860	10.Country of Destination TZ United Republic of		11.Delivery Term Code CFR		Place Dar es Salaam	
			13.Exchange Rate 2,309.07		14.Currency USD		Total Invoice Value 39,801.30	
			15.Invoice No. & Date SRE21-0022				08/12/2021	
			16. Valuation Note		Freight Charges 3,500.00		Currency USD	
			Other charges		Currency		Insurance 504.09	
			Deductions		Currency			
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 108 (PK)		19.Gross Weight 16,960 (Kgs)		20.Net Weight 14,680 (Kgs)	
Ref.No. & Date 128831428-22-9700008 06/01/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order GOSUIAU3020984	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	91,903,987.79	8,081,745.00	1,163,979.10			101,149,711.89
Assessed	TZS	91,903,987.79	8,081,745.00	1,163,979.10			101,149,711.89

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Electrical insulators of any material.			D	8546.90.00.0000	15,207,540.36	91,903,987.79
33KV POLYMERIC INSULATORS				A	8546.90.00.0000	15,207,540.36
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV POLYMERIC INSULATORS		D	704	8.50	5,984.00
			A	704	8.50	5,984.00
			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		issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values
SIGNATURE,DATE AND STAMP		SIGNATURE

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	15,207,540.36	10.00	1,520,755.00			1
CPF	13,817,474.88	0.60	82,905.00			1
RDL	15,207,540.36	1.50	228,114.00			1
VAT	17,039,314.36	18.00	3,067,077.00			1
Total taxes for item 1		4,898,851.00				
Item No. 2	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Of ceramics:Electrical insulators of any material.			D	8546.20.00.0000	2,895,684.43	91,903,987.79
REEL INSULATORS/SHACKLE			A	8546.20.00.0000	2,895,684.43	91,903,987.79
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	REEL INSULATORS/SHACKLE		D	4,954	0.23	1,139.42
			A	4,954	0.23	1,139.42
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	2,895,684.43	10.00	289,569.00			1
CPF	2,631,000.54	0.60	15,787.00			1
RDL	2,895,684.43	1.50	43,436.00			1
VAT	3,244,476.43	18.00	584,006.00			1
Total taxes for item 2		932,798.00				
Item No. 3	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Of ceramics:Electrical insulators of any material.			D	8546.20.00.0000	861,015.15	91,903,987.79
LV STAY INSULATOR PORCELAIN/110MM			A	8546.20.00.0000	861,015.15	91,903,987.79
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	LV STAY INSULATOR PORCELAIN/110MM		D	770	0.44	338.80
			A	770	0.44	338.80
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	861,015.15	10.00	86,102.00			1
CPF	782,312.92	0.60	4,694.00			1
RDL	861,015.15	1.50	12,916.00			1
VAT	964,727.15	18.00	173,651.00			1

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29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			277,363.00				
Item No. 4	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Of ceramics:Electrical insulators of any material.				D	8546.20.00.0000	9,653,840.14	91,903,987.79
33KV STAY INSULATOR PORCELAIN/140MM				A	8546.20.00.0000	9,653,840.14	91,903,987.79
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	33KV STAY INSULATOR PORCELAIN/140MM			D	4,129	0.92	3,798.68
				A	4,129	0.92	3,798.68
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	9,653,840.14		10.00	965,385.00			1
CPF	8,771,418.03		0.60	52,629.00			1
RDL	9,653,840.14		1.50	144,808.00			1
VAT	10,816,662.14		18.00	1,947,000.00			1
Total taxes for item 4			3,109,822.00				
Item No. 5	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Fuses, >1000 V				D	8535.10.00.0000	21,301,738.51	91,903,987.79
LV DISTRIBUTION HEAVY DUTY FUSE CUTOUTS				A	8535.10.00.0000	21,301,738.51	91,903,987.79
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	LV DISTRIBUTION HEAVY DUTY FUSE CUTOUTS			D	440	19.05	8,382.00
				A	440	19.05	8,382.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	21,301,738.51						1
CPF	19,354,624.74		0.60	116,128.00			1
RDL	21,301,738.51		1.50	319,527.00			1
VAT	21,737,393.51		18.00	3,912,731.00			1
Total taxes for item 5			4,348,386.00				

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Item No. 6		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Fuses, >1000 V				D	8535.10.00.0000		2,079,854.78		91,903,987.79			
JP TYPE FUSE 80AMPS WITH 82MM BETWEEN CENTRES				A	8535.10.00.0000		2,079,854.78		91,903,987.79			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	JP TYPE FUSE 80AMPS WITH 82MM BETWEEN CENTRES				D	440		1.86		818.40		
					A	440		1.86		818.40		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		2,079,854.78										1
CPF		1,889,742.89		0.60		11,339.00						1
RDL		2,079,854.78		1.50		31,198.00						1
VAT		2,122,391.78		18.00		382,031.00						1
Total taxes for item 6						424,568.00						
Item No. 7		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		6,714,291.71		91,903,987.79			
ALUMINIUM PARALLEL GROOVE (P.G) CONNECTORS OF THREE (3) BOLTS 100MMSQ				A	8536.90.00.0000		6,714,291.71		91,903,987.79			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	ALUMINIUM PARALLEL GROOVE (P.G) CONNECTORS OF THREE (3) BOLTS 100MMSQ				D	2,642		1.00		2,642.00		
					A	2,642		1.00		2,642.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		6,714,291.71		10.00		671,430.00						1
CPF		6,100,562.94		0.60		36,604.00						1
RDL		6,714,291.71		1.50		100,715.00						1
VAT		7,523,040.71		18.00		1,354,148.00						1
Total taxes for item 7						2,162,897.00						

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Item No. 8		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		4,249,165.69		91,903,987.79		
PIERCING CONNECTOR 100MMSQR					A	8536.90.00.0000		4,249,165.69		91,903,987.79	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	PIERCING CONNECTOR 100MMSQR				D	2,200		0.76		1,672.00	
					A	2,200		0.76		1,672.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,249,165.69		10.00	424,917.00						1
CPF		3,860,765.04		0.60	23,165.00						1
RDL		4,249,165.69		1.50	63,738.00						1
VAT		4,760,985.69		18.00	856,978.00						1
Total taxes for item 8				1,368,798.00							
Item No. 9		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus					D	8536.90.00.0000		20,395,995.30		91,903,987.79	
PIERCING CONNECTOR 16-950MMSQR						A	8536.90.00.0000		20,395,995.30		91,903,987.79
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	PIERCING CONNECTOR 16-950MMSQR				D	10,560		0.76		8,025.60	
					A	10,560		0.76		8,025.60	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		20,395,995.30		10.00	2,039,600.00						1
CPF		18,531,672.19		0.60	111,191.00						1
RDL		20,395,995.30		1.50	305,940.00						1
VAT		22,852,726.30		18.00	4,113,491.00						1
Total taxes for item 9				6,570,222.00							

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Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value	
Other electric lamps and lighting fittings				D	9405.40.00.0000	17,790,585.81		91,903,987.79	
SECURITY LIGHT (50W) AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET				A	9405.40.00.0000	17,790,585.81		91,903,987.79	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price
1	SECURITY LIGHT (50W) AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET				D	110	63.64		7,000.40
					A	110	63.64		7,000.40
29. Taxes									
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code	MOP
IMP	17,790,585.81		25.00	4,447,647.00					1
CPF	16,164,413.63		0.60	96,987.00					1
RDL	17,790,585.81		1.50	266,859.00					1
VAT	22,602,078.81		18.00	4,068,375.00					1
Total taxes for item 10			8,879,868.00						



PAYMENT NOTE

Printed on : 06/01/2022 12:43

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700008 06/01/2022	TZDL-22-1006491 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	10,445,405.00
RDL	RAILWAY DEVELOPMENT LEVY	1,517,251.00
VAT	VAT	20,459,488.00
Duties and Taxes		32,422,144.00
CPF	Customs Processing Fee	551,429.00
Total Global Tax		32,973,572.00
- Declaration	Total assessed amount for the declaration	32,973,573.00
	Amount currently to be paid	32,973,573.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1006491-0	06/01/2022	General	32,973,573.00				N