



# 中国 - 坦桑尼亚联合海运公司

CHINESE-TANZANIAN JOINT SHIPPING COMPANY

31 Kisutu Road,  
P.O.Box 696  
Dar es salaam,  
TANZANIA

TEL: +255222137356-8  
FAX: +255222113388  
[admin@sinotaship.com](mailto:admin@sinotaship.com)

## INVOICE

INVOICE No. CTS/COSCO/212W/5628	Date 2022/04/14
OUR TIN NO: 100-193-671	
M/S. SILO GUANGZHOU JV P. O. BOX 67460 DAR ES SALAAM	TIN. 153-882-940

Please pay the following money with respect to delivery order of your cargo under B/L No. COSU6326972450 Ex. M.V MAERSK NEW DELHI voyage 212W ATA 15/04/2022 in favour of M/s Chinese Tanzanian Joint Shipping Company.

BILL OF LADING	DESCRIPTION	QTY	CNT	STA	AMOUNT IN USD
COSU6326972450	TASAC FEE	2	45G1		250.00
				TOTAL	USD 250.00

Comment:

Prepared by:

Anna Gerald Tel: +255 743422820 [anna@sinotaship.com](mailto:anna@sinotaship.com)

Cash payment unacceptable, Please pay through bank remittance/cheque/deposit.  
Also please remark B/L# when you pay. Thanks!

SINOTASHIP's Bank Account Info:

**Bank Name: Citibank Tanzania Ltd**

Beneficiary Name: Chinese-Tanzanian Joint Shipping Company

SWIFT Code: CITITZTZ

USD A/C NO.: 100114038

**Bank Name: Exim Bank Tanzania Limited**

Bank Address: Exim Tower, 1404/45, Ghana Avenue, P.O.Box 1431, Dar Es Salaam

Beneficiary Name: Chinese-Tanzanian Joint Shipping Company

SWIFT Code: EXTNTZTZ

USD A/C NO.: 0370000152



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## INVOICE

INVOICE No. CTS/COSCO/212W/5627	Date 2022/04/14
OUR TIN NO: 100-193-671	
M/S. SILO GUANGZHOU JV	
P. O. BOX 67460 DAR ES SALAAM	

Please pay the following money with respect to container deposit of your cargo under B/L No. COSU6326972450 Ex. M.V MAERSK NEW DELHI voyage 212W ATA 15/04/2022 in favour of M/s Chinese Tanzanian Joint Shipping Company.

BILL OF LADING	DESCRIPTION	QTY	CNT	STA	AMOUNT IN USD
COSU6326972450	CONTAINER DEPOSIT	2	45G1		2000
				TOTAL	USD 2000

Comment:

Prepared by:

Anna Gerald Tel: +255-743422820 [anna@sinotaship.com](mailto:anna@sinotaship.com)



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