

P.O. Box 342, Dar Es Salaam Tel: +255 713823602/788735125 shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

	INVOICE		
INVOICE TO		DATE	14th MARCH, 2022
SILO POWER LIMITED			
P.O BOX 67460		BL	HLCUTS1220321000
DAR ES SALAAM			
		ORIGIN	China
		DEST	Dar es salaam
		REF.	GL.022.098

S/N	DETAILS	CUY	BASIS	RATE	AMOUNT
	Agency fee	TSH	3	420,000	1,260,000
	VAT 18%	TSH	3	75,600	226,800
			1):		
e di ini					
0		TSH			1,486,800
	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			P.O. DAR-E TIN: 1	1ST/CS Box 342 5-5ALAAM 28-831-428 *

Prepared by

Checkedby....

Approved by

MANZANIA

P. O. Box 342 DAR-ES-841AAM



Galla Logistics Limited

P.O.Box 342 Dar es Salaam

Mob: +255 788 735 125

Email: shendu.mwagalla@gallalogistics.com

Web: www.gallalogistics.com

SILO POWER LTD

Accounting statement for file No.GL.022.06

Date: 14.03.2022

Container No: TCKU3620623, TCLU2696787, HLXU1397717 3X20ft containers

Ref: File No: GL.022.06

Bill of Lading No: HLCUTS1220321000

Asses No: 9700014

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
			TSH	USD	TSH	USD
1.	14/03/2022	Agency fee (our Invoice No.098)	1,260,000.00			
2.	14/03/2022	VAT 18%	226,800.00			
3.	16/02/2022	Duties and Taxes	167,947,979.00			
4.	10/03/2022	Wharfage charges	6,671,472.00		54 Saltin	
5.	10/03/2022	Service fee	11,547.00			
7.	10/03/2022	Shipping line charges	347,634.00		3 B	
8.	10/03/2022	Container deposit (Refundable)			3,487,500.00	
9.	09/03/2022	Port charges	2,020,809.00			5.00
	100					
Y 167		TOTAL	178,486,241.00		3,487,500.00	

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SUB-TOTAL		181,973,741.00	
DEDUCTIONS			
CASH PAID BY THE CLIENT FOR DUTIES AN	D TAXES	167,947,979.00	
CASH PAID BY THE CLIENT FOR WHARFAGI	E	6,671,472.00	
CASH PAID BY THE CLIENT FOR SERVICE FE	EE	11,547.00	
CASH PAID BY THE CLIENT FOR SHIPPING L	INE CHARGES	347,634.00	
CASH PAID BY THE CLIENT FOR CONTAINE	R DEPOSIT	3,487,500.00	
CASH PAID BY THE CLIENT FOR PORT CHAR	RGES	2,020,809.00	
TOTAL CASH PAID BY THE CLIENT		180,486,941.00	
TOTAL AMOUNT TO BE COLLECTED		1,486,800.00	