

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LIMITED

Container Terminal Building. P.O Box 71442, Dar-es-salaam

Tel. 255-22-21 34056, Fax : 255-22-21 34052, Email: billing@ticts.com

PROFORMA INVOICE

SEQ: 0699840
TIN: 100-277-581
VRN: 40-000737-N

BILLING REF No: 0451165
SHIPPER/CONSIGNEE: SILO POWER LTD

FOR ICD: N
IMP/EXP IMPO
LCL/FCL FCL
CRO : R 221005639
DDO 8361127
BL/SO HLCUNK2211112654
BL/SO COUNT: 1

CF AGENT: GALLA LOGISTICS LTD
ADDRESS: P O BOX 342
DAR ES SALAAM
TIN: 128-831-428
VRN: -
DATE: 12/02/2022 11.12.20
VESSEL: HLCCATHENA150E - ATHENA

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: LOCAL SOURCE/DEST: TZ QUANTITY: 1 CIF/FOB: 103,240.66 DWT: 22,000.00 CBM: 72,000.00	
WHARFAGE :	0.00
HANDLING :	399.00
REMOVAL :	0.00
STORAGE :	0.00
REEFER :	0.00
CORRIDOR LEVY	12.00
SUB TOTAL USD :	411.00
TAX (USD):	73.98
AMOUNT PAYABLE (USD) :	484.98
	VAT TSH 172,373.40
	TOTAL TSH 1,130,003.40

BANK DETAILS:

Bank Name: EcoBank Tanzania Limited
Branch Name: PSSSF Tower Branch
Account Name: Tanzania International Container Terminal Services Ltd
Account USD 7045003039
TZS 7045002693
Branch Code: R72
Swift Code: ECOCTZTZ
Sort Code: 040001

Bank Name: Standard Chartered Bank Tanzania Limited
Branch Name: International House Branch
Account Name: Tanzania International Container Terminal Services Ltd
Account USD 87-060-212922-01
TZS 01-060-212922-01
Swift Code: SCBLTZTX
Sort Code: 670583

For Further Clarification on your Proforma Invoice, Please contact Customer Service.

The Proforma Invoice Should be paid at the Prevailing rate of the Date. All Amounts in Tshs are for Internal use Only.

All Services and Transactions are subject to our Business terms and conditions available to our customers on Request.

Approved Date: 12/02/2022 11.12.59

APPROVED BY: JKATO