

P.O. Box 342, Dar Es Salaam

Tel: +255 713823602/788735125

shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

	INVOICE	
INVOICE TO SILO POWER LIMITED	DATE	21st FEB, 2022
P.O BOX 67460 DAR ES SALAAM	BL	GOSUIAU3020984
	ORIGIN	China
	DEST	Dar es salaam
	REF.	GL.022.066

1X20FT CTN-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

s/N	DETAILS		CUY	BASIS	RATE	AMOUNT
	Agency fee		TSH			400,000
	VAT 18%		TSH			72,000
	Shipping line charges		TSH			115,629
	Miscellaneous & documenta	ation	TSH			60,000
			TSH			647,629
	TIN:128-831-428 BANK ACCOUNT DETAILS ACCOUNT NAME: GALLA	LOGISTICS LIMITED			13	GISTICS
	BANK: BRANCH: ACCOUNT NUMBER(THS): ACCOUNT NUMBER(USD): SWIFT CODE: BRANCH CODE:	EQUITY GOLDEN JUBILEE 3004211281154 3004211281157 EQBLTZTZ 047304			S P.S	ANZA SALAS



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.022.08

Date: 21.02.2022

Container No: ZIM2775439

Ref: File No: GL.022.08

Bill of Lading No: GOSUIAU3020984

Asses No: 9700008

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
		TSH	USD	TSH	USD	
1.	21/02/2022	Agency fee (our Invoice No.066)	400,000.00			
2.	22/02/2022	VAT 18%	72,000.00			
3.	24/01/2022	Duties and Taxes	32,973,573.00			
1.	14/02/2022	Wharfage charges	1,909,708.00			
5.	14/02/2022	Service fee	11,548.00			
7.	15/02/2022	Shipping line charges	115,629.00			
i.	15,02/2022	Port charges	570,850.00			
).	22/02/2022	VAT 18% Port charges	102,753.00			
LO.	16/02/2022	Miscellaneous & Documentation			60,000.00	**
		TOTAL	36,156,061.00		60,000.00	I

36,216,061.00

SUB-TOTAL **DEDUCTIONS**

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES 32,973,573.00

CASH PAID BY THE CLIENT FOR WHARFAGE 1,909,708.00

CASH PAID BY THE CLIENT FOR SERVICE FEE 11,548.00

CASH PAID BY THE CLIENT FOR PORT CHARGES 673,603.00

TOTAL CASH PAID BY THE CLIENT

TOTAL AMOUNT TO BE COLLECTED

Prepared by

35,568,432.00

647,629.00

Approved by