



Control No 998351191377

Commissioner for Customs and Excise - TZDL
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : SILO GUANGZHOU JV
Bank Account Number : 05301000206
Name of Commercial Bank : MWANGA HAKIKA (T) LTD
Please transfer from my/our account the amount of TZS 103,144,169.00
Amount Words : One Hundred And Three Million One Hundred And Forty Four Thousand One Hundred And Sixty Nine

Value Date : 18/02/2022
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/998351191377
Sender to Receiver Info (field 72 of MT103) : /REC/153882940

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

SILO GUANGZHOU JV
TZDL-22-1073946
TZDL22G10739460

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 FOSHANI SUNRISE ELECTRICAL EQUIPMENT CO. 2F,2ND OF NO.2, TONGJI WEST ROAD,FOSHANI, CHINA		TIN: 153-882-940	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1073946 18/02/2022	
			3.No Items 15	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 GUANGZHOU JV P.O. BOX 33 DAR ES SALAAM		TIN: 153-882-940	10.Country of Destination TZ United Republic of		11.Delivery Term Code CFR		Place Dar es Salaam	
			13.Exchange Rate 2,309.62		14.Currency USD		Total Invoice Value 84,376.70	
			15.Invoice No. & Date SRE21-0035 16/02/2022					
			16.Valuation Note		Freight Charges 8,060.30		Currency USD	
			Other charges		Insurance 300.00		Currency USD	
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 49 (PK)		19.Gross Weight 50,083.1 (Kgs)		20.Net Weight 50,083.1 (Kgs)	
Ref.No. & Date 128831428-22-9700065 18/02/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order HLCUTS12112AYEN0	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	194,878,113.85	18,616,230.09	692,886.00			214,187,229.94
Assessed	TZS	194,878,113.85	18,616,230.09	692,886.00			214,187,229.94

Item No. 1		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		14,124,014.66		194,878,113.85		
STAY BASE PLATE TYPE B					A	7326.90.90.0000		14,124,014.66		194,878,113.85	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	STAY BASE PLATE TYPE B				D	400		13.91		5,564.00	
					A	400		13.91		5,564.00	
					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

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	14,124,014.66	25.00	3,531,004.00			1
CPF	12,850,725.68	0.60	77,105.00			1
RDL	14,124,014.66	1.50	211,861.00			1
VAT	17,943,984.66	18.00	3,229,918.00			1
Total taxes for item 1		7,049,888.00				
Item No. 2	24. Description		25. H.S. Code	26. Value for Customs	27. FOB Value	
Other: Other Traps and sneers for the destru: Reels for fire hose			D	7326.90.90.0000	16,662,478.83	194,878,113.85
HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE 4 4X4 X 1/4			A	7326.90.90.0000	16,662,478.83	194,878,113.85
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE 4 4X4 X 1/4		D	400	16.41	6,564.00
			A	400	16.41	6,564.00
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	16,662,478.83	25.00	4,165,620.00			1
CPF	15,160,345.68	0.60	90,963.00			1
RDL	16,662,478.83	1.50	249,938.00			1
VAT	21,168,999.83	18.00	3,810,420.00			1
Total taxes for item 2		8,316,941.00				
Item No. 3	24. Description		25. H.S. Code	26. Value for Customs	27. FOB Value	
Stranded wire, ropes and cables			D	7312.10.00.0000	18,533,326.92	194,878,113.85
HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER			A	7312.10.00.0000	18,533,326.92	194,878,113.85
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER		D	7,450	0.98	7,301.00
			A	7,450	0.98	7,301.00
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	18,533,326.92	10.00	1,853,333.00			1
CPF	16,862,535.62	0.60	101,176.00			1
RDL	18,533,326.92	1.50	278,000.00			1
VAT	20,765,835.92	18.00	3,737,851.00			1

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			5,970,360.00				
Item No. 4	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Articles of iron or steel wire				D	7326.20.00.0000	20,307,713.38	194,878,113.85
PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV				A	7326.20.00.0000	20,307,713.38	194,878,113.85
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV			D	2,500	3.20	8,000.00
				A	2,500	3.20	8,000.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	20,307,713.38		25.00	5,076,929.00			1
CPF	18,476,960.00		0.60	110,862.00			1
RDL	20,307,713.38		1.50	304,616.00			1
VAT	25,800,120.38		18.00	4,644,022.00			1
Total taxes for item 4			10,136,429.00				
Item No. 5	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other screws and bolts, whether or not with their nuts or washers				D	7318.15.00.0000	13,514,783.25	194,878,113.85
HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)				A	7318.15.00.0000	13,514,783.25	194,878,113.85
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)			D	4,400	1.21	5,324.00
				A	4,400	1.21	5,324.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	13,514,783.25		25.00	3,378,696.00			1
CPF	12,296,416.88		0.60	73,779.00			1
RDL	13,514,783.25		1.50	202,722.00			1
VAT	17,169,980.25		18.00	3,090,597.00			1
Total taxes for item 5			6,745,794.00				

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Item No. 6		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000	59,136,061.36	194,878,113.85			
ANGLE CROSSARM (2240MM)								A	7326.90.90.0000	59,136,061.36
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	ANGLE CROSSARM (2240MM)				D	700	33.28	23,296.00		
					A	700	33.28	23,296.00		
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	59,136,061.36		25.00	14,784,016.00						1
CPF	53,804,907.52		0.60	322,830.00						1
RDL	59,136,061.36		1.50	887,041.00						1
VAT	75,129,948.36		18.00	13,523,391.00						1
Total taxes for item 6			29,517,278.00							
Item No. 7		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value	
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000	4,009,504.16	194,878,113.85			
HOT DIP GALVANIZED SECTION STRAP								A	7326.90.90.0000	4,009,504.16
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	HOT DIP GALVANIZED SECTION STRAP				D	150	10.53	1,579.50		
					A	150	10.53	1,579.50		
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	4,009,504.16		25.00	1,002,377.00						1
CPF	3,648,044.79		0.60	21,889.00						1
RDL	4,009,504.16		1.50	60,143.00						1
VAT	5,093,913.16		18.00	916,905.00						1
Total taxes for item 7			2,001,314.00							

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Item No. 8		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other:Other articles of aluminium.				D	7616.99.00.0000		6,676,160.77		194,878,113.85			
TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S				A	7616.99.00.0000		6,676,160.77		194,878,113.85			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S				D	500		5.26		2,630.00		
					A	500		5.26		2,630.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		6,676,160.77		25.00		1,669,041.00						1
CPF		6,074,300.60		0.60		36,446.00						1
RDL		6,676,160.77		1.50		100,143.00						1
VAT		8,481,790.77		18.00		1,526,723.00						1
Total taxes for item 8						3,332,353.00						
Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		2,601,925.78		194,878,113.85			
TWISTED TIE STRAPS				A	7326.90.90.0000		2,601,925.78		194,878,113.85			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	TWISTED TIE STRAPS				D	500		2.05		1,025.00		
					A	500		2.05		1,025.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		2,601,925.78		25.00		650,482.00						1
CPF		2,367,360.50		0.60		14,205.00						1
RDL		2,601,925.78		1.50		39,029.00						1
VAT		3,305,641.78		18.00		595,016.00						1
Total taxes for item 9						1,298,732.00						

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Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other washers				D	7318.22.00.0000		2,741,541.31		194,878,113.85		
HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20				A	7318.22.00.0000		2,741,541.31		194,878,113.85		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20				D	3,000		0.36		1,080.00	
					A	3,000		0.36		1,080.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,741,541.31		10.00	274,155.00						1
CPF		2,494,389.60		0.60	14,967.00						1
RDL		2,741,541.31		1.50	41,124.00						1
VAT		3,071,787.31		18.00	552,922.00						1
Total taxes for item 10				883,168.00							
Item No. 11		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		33,926,573.66		194,878,113.85		
EARTHMAST				A	7326.90.90.0000		33,926,573.66		194,878,113.85		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	EARTHMAST				D	900		14.85		13,365.00	
					A	900		14.85		13,365.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		33,926,573.66		25.00	8,481,644.00						1
CPF		30,868,071.30		0.60	185,209.00						1
RDL		33,926,573.66		1.50	508,899.00						1
VAT		43,102,325.66		18.00	7,758,419.00						1
Total taxes for item 11				16,934,171.00							

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Item No. 12		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		2,680,618.17		194,878,113.85		
HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8					A	7326.90.90.0000		2,680,618.17		194,878,113.85	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8				D	800		1.32		1,056.00	
					A	800		1.32		1,056.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,680,618.17		25.00	670,155.00						1
CPF		2,438,958.72		0.60	14,634.00						1
RDL		2,680,618.17		1.50	40,210.00						1
VAT		3,405,617.17		18.00	613,012.00						1
Total taxes for item 12				1,338,011.00							
Item No. 13		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Barbed wire of iron or steel; twisted hoop or single flat wire, barbed or not, and BARDED WIRE				D	7313.00.00.0000		12,336,935.88		194,878,113.85		
					A	7313.00.00.0000		12,336,935.88		194,878,113.85	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	BARDED WIRE				D	19,440		0.25		4,860.00	
					A	19,440		0.25		4,860.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		12,336,935.88		25.00	3,084,234.00						1
CPF		11,224,753.20		0.60	67,349.00						1
RDL		12,336,935.88		1.50	185,055.00						1
VAT		15,673,573.88		18.00	2,821,244.00						1
Total taxes for item 13				6,157,882.00							

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Item No. 14		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		2,306,956.24		194,878,113.85		
POLE HOOK/J HOOK YJBS16/240					A	7326.90.90.0000		2,306,956.24		194,878,113.85	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	POLE HOOK/J HOOK YJBS16/240				D	640		1.42		908.80	
					A	640		1.42		908.80	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,306,956.24		25.00	576,740.00						1
CPF		2,098,982.66		0.60	12,594.00						1
RDL		2,306,956.24		1.50	34,605.00						1
VAT		2,930,895.24		18.00	527,562.00						1
Total taxes for item 14				1,151,501.00							
Item No. 15		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		4,628,635.57		194,878,113.85		
CHANNEL IRON FOR CUT OUT (2240/2140MM)					A	7326.90.90.0000		4,628,635.57		194,878,113.85	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	CHANNEL IRON FOR CUT OUT (2240/2140MM)				D	60		30.39		1,823.40	
					A	60		30.39		1,823.40	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,628,635.57		25.00	1,157,159.00						1
CPF		4,211,361.11		0.60	25,269.00						1
RDL		4,628,635.57		1.50	69,430.00						1
VAT		5,880,493.57		18.00	1,058,489.00						1
Total taxes for item 15				2,310,347.00							



PAYMENT NOTE

Printed on : 18/02/2022 19:28

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700065 18/02/2022	TZDL-22-1073946 18/02/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	153-882-940	Plot no. 300 BLOCK MKUKI HOUSE, 2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO GUANGZHOU JV
		P.O. BOX 33 DAR ES SALAAM
- Current		
IMP	Import Duty	50,355,585.00
RDL	RAILWAY DEVELOPMENT LEVY	3,212,816.00
VAT	VAT	48,406,491.00
Duties and Taxes		101,974,896.00
CPF	Customs Processing Fee	1,169,277.00
Total Global Tax		103,144,176.00
- Declaration	Total assessed amount for the declaration	103,144,169.00
	Amount currently to be paid	103,144,169.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1073946-0	18/02/2022	General	103,144,169.00				N