

**PRO-FORMA**

C&F Agent : GALLA LOGISTICS LTD  
Client Code : C000301  
Client Name : GALLA LOGISTICS LTD  
Client Address :

BL/HBL NO : COSU6326972450  
Notify Party : 1.SILO GUANGZHOU JV

Invoice No. : ICD - PI 20224-11520  
Invoice Date : 28-Apr-22  
Consignee : SILO GUANGZHOU JV  
Consignee : TANZANIA  
Address  
Consignee TIN : 153-882-940  
Consignee VRN :

S.No.	Description	Amount (USD)	TAX (USD)	Total Amount (USD)
1	Corridor Levy TICTS 40FT	24.00	4.32	28.32
2	ICD Movement Charges 40FT	280.00	50.40	330.40
3	Shore Handling Local	238.00	42.84	280.84
4	VERIFICATION CHARGES 40FT	280.00	50.40	330.40

Free Days Valid Until : 29-Apr-22  
Amount Before VAT TSH : 1,923,480.00  
VAT in TSH : 346,226.40  
Total Inv. Amt in TSH : 2,269,706.40

This Proforma is valid until : 29-Apr-22  
Inv. Amt. Before VAT : USD 822.00  
VAT 18.00 % : USD 147.96  
Total Invoice Amount : USD 969.96  
Exchange Rate : 2,340.00

Shipping Line : SINOTASHIP  
MRN: : 22MAE000024  
VESSEL NAME: : MAERSK NEW DELHI  
VOYAGE : 212W  
Nom. Mode :  
Origin : TICTS  
Goods : MEDIUM AND LOW VOLTAGEDISTRIBUTU

Release No. : TZDL221102447  
Release Date :  
Gross Wt.(KG) : 65,090.18  
Total Container : 20 Ft -0 40 Ft-2  
Paid By :

Discharge Date : 23-Apr-22

Banking Details:  
STANBIC BANK TZS;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 9120002337922  
CRDB BANK TZS;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 0150390620300  
EQUITY BANK TZS;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 3003211228127

STANBIC BANK USD;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 9120002337949  
CRDB BANK USD;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 0250390620300  
EQUITY BANK USD;  
A/C NAME: GALCO LIMITED  
A/C NUMBER: 3003211228131

GALCO LIMITED ICD No.025  
P. O. Box 6244  
DAR-ES-SALAAM

Accepted By

Agent/Consignee Name .....

Sign: .....

For GALCO INLAND CONTAINER DEPOT

Authorized By: .....