



Control No 998351084868

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

Name of Account Holder(s) : SILO POWER LIMITED
Bank Account Number : 05301000206
Name of Commercial Bank : MWANGA HAKIKA (T) LTD
Please transfer from my/our account the amount of TZS 70,910,552.00
Amount Words : Seventy Million Nine Hundred And Ten Thousand Five Hundred And Fifty Two Shilling

Value Date : 05/01/2022
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/998351084868
Sender to Receiver Info (field 72 of MT103) : /REC/106456860

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

SILO POWER LIMITED
TZDL-22-1005639
TZDL22G10056390

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. ADD:2F, 2ND OF NO.2 TONGJI WEST ROAD,FOSHAN, CHINA		TIN: 106-456-860	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1005639 05/01/2022	
			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 POWER LIMITED P.O. BOX 67460 DAR ES SALAAM		TIN: 106-456-860	10.Country of Destination TZ United Republic of		11.Delivery Term Code CFR		Place Dar es Salaam	
			13.Exchange Rate 2,308.98		14.Currency USD		Total Invoice Value 94,701.65	
			15.Invoice No. & Date SRE21-0020		12.Nat of Trans 1		9	
			16.Valuation Note		Freight Charges 9,000.00		Currency USD	
			Other charges		Currency 478.87		Insurance 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 1509 (PK)		19.Gross Weight 18,267.87 (Kgs)		20.Net Weight 18,267.87 (Kgs)	
Ref.No. & Date 128831428-22-9700007 05/01/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order HLCUNK2211112654	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	218,664,215.82	20,780,820.00	1,105,701.25			240,550,737.07
Assessed	TZS	218,664,215.82	20,780,820.00	1,105,701.25			240,550,737.07

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Electrical insulators of any material. 33KV SUSPENTION POLYMERIC INSULATORS			D	8546.90.00.0000	90,414,512.17	218,664,215.82
			A	8546.90.00.0000	90,414,512.17	218,664,215.82
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV SUSPENTION POLYMERIC INSULATORS		D	1,500	23.73	35,595.00
			A	1,500	23.73	35,595.00
			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,DATE AND STAMP		SIGNATURE

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	90,414,512.17	10.00	9,041,452.00			1
CPF	82,188,143.10	0.60	493,129.00			1
RDL	90,414,512.17	1.50	1,356,218.00			1
VAT	101,305,311.17	18.00	18,234,957.00			1
Total taxes for item 1		29,125,756.00				
Item No. 2	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:Electrical insulators of any material.			D	8546.90.00.0000	39,205,378.45	218,664,215.82
33KV PILOT LINE POST (SOLID CORE) INSULATORS- VERTICAL STYLE C/W STUD			A	8546.90.00.0000	39,205,378.45	218,664,215.82
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	33KV PILOT LINE POST (SOLID CORE) INSULATORS- VERTICAL STYLE C/W STUD		D	1,326	11.64	15,434.64
			A	1,326	11.64	15,434.64

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	39,205,378.45	10.00	3,920,538.00			1
CPF	35,638,275.07	0.60	213,830.00			1
RDL	39,205,378.45	1.50	588,081.00			1
VAT	43,927,827.45	18.00	7,907,009.00			1
Total taxes for item 2		12,629,458.00				
Item No. 3	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Fuses, >1000 V			D	8535.10.00.0000	34,786,535.86	218,664,215.82
DROP OUT FUSE 33KV C/W FUSE LINK 1 AMPS			A	8535.10.00.0000	34,786,535.86	218,664,215.82
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	DROP OUT FUSE 33KV C/W FUSE LINK 1 AMPS		D	110	124.50	13,695.00
			A	110	124.50	13,695.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	34,786,535.86					1
CPF	31,621,481.10	0.60	189,729.00			1
RDL	34,786,535.86	1.50	521,799.00			1
VAT	35,498,063.86	18.00	6,389,652.00			1

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			7,101,180.00				
Item No. 4	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Fuses, >1000 V				D	8535.10.00.0000	326,909.61	218,664,215.82
33KV FUSE LINKS,787MM OVERALL LENGTH TYPE K-FAST EXPULSION 1AMPS				A	8535.10.00.0000	326,909.61	218,664,215.82
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	33KV FUSE LINKS,787MM OVERALL LENGTH TYPE K-FAST EXPULSION 1AMPS			D	110	1.17	128.70
				A	110	1.17	128.70
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	326,909.61						1
CPF	297,165.73		0.60	1,783.00			1
RDL	326,909.61		1.50	4,904.00			1
VAT	333,596.61		18.00	60,048.00			1
Total taxes for item 4			66,735.00				
Item No. 5	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Lightning arresters, voltage limiters and surge suppressors				D	8535.40.00.0000	29,567,158.44	218,664,215.82
33KV LIGHTNING/SURGE ARRESTERS MADE OF HIGH PERCENTAGE OF SILICON RUBBER				A	8535.40.00.0000	29,567,158.44	218,664,215.82
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	33KV LIGHTNING/SURGE ARRESTERS MADE OF HIGH PERCENTAGE OF SILICON RUBBER			D	110	105.82	11,640.20
				A	110	105.82	11,640.20
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	29,567,158.44						1
CPF	26,876,989.00		0.60	161,262.00			1
RDL	29,567,158.44		1.50	443,508.00			1
VAT	30,171,928.44		18.00	5,430,948.00			1
Total taxes for item 5			6,035,718.00				

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Item No. 6		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Other articles of aluminium.				D	7616.99.00.0000		4,825,663.44		218,664,215.82		
MID SPAN JOINT 100SQMM (FOR ACSR)					A	7616.99.00.0000		4,825,663.44		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	MID SPAN JOINT 100SQMM (FOR ACSR)				D	826		2.30		1,899.80	
					A	826		2.30		1,899.80	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,825,663.44		25.00	1,206,416.00						1
CPF		4,386,600.20		0.60	26,320.00						1
RDL		4,825,663.44		1.50	72,385.00						1
VAT		6,130,784.44		18.00	1,103,542.00						1
Total taxes for item 6				2,408,663.00							
Item No. 7		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Other articles of aluminium.				D	7616.99.00.0000		1,122,491.28		218,664,215.82		
MID SPAN JOINT 50SQMM (FOR ACSR)					A	7616.99.00.0000		1,122,491.28		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	MID SPAN JOINT 50SQMM (FOR ACSR)				D	413		1.07		441.91	
					A	413		1.07		441.91	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,122,491.28		25.00	280,623.00						1
CPF		1,020,361.35		0.60	6,123.00						1
RDL		1,122,491.28		1.50	16,838.00						1
VAT		1,426,075.28		18.00	256,694.00						1
Total taxes for item 7				560,278.00							

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Item No. 8		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		5,319,965.00		218,664,215.82			
ABC SUSPENSION CLAMP					A	8536.90.00.0000		5,319,965.00		218,664,215.82		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	ABC SUSPENSION CLAMP				D	1,540		1.36		2,094.40		
	A	1,540			1.36		2,094.40					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		5,319,965.00		10.00		531,997.00						1
CPF		4,835,927.71		0.60		29,016.00						1
RDL		5,319,965.00		1.50		79,800.00						1
VAT		5,960,778.00		18.00		1,072,941.00						1
Total taxes for item 8						1,713,754.00						
Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		14,043,142.91		218,664,215.82			
ABC STRAIN CLAMP					A	8536.90.00.0000		14,043,142.91		218,664,215.82		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	ABC STRAIN CLAMP				D	1,540		3.59		5,528.60		
	A	1,540			3.59		5,528.60					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		14,043,142.91		10.00		1,404,315.00						1
CPF		12,765,426.83		0.60		76,593.00						1
RDL		14,043,142.91		1.50		210,648.00						1
VAT		15,734,698.91		18.00		2,832,246.00						1
Total taxes for item 9						4,523,802.00						

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Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		804,700.59		218,664,215.82		
PRE-INSULLATED ABC MID SPAN JOINT 95MMSQR					A	8536.90.00.0000		804,700.59		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	PRE-INSULLATED ABC MID SPAN JOINT 95MMSQR				D	330		0.96		316.80	
	A	330			0.96		316.80				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		804,700.59		10.00	80,471.00						1
CPF		731,484.86		0.60	4,389.00						1
RDL		804,700.59		1.50	12,071.00						1
VAT		901,631.59		18.00	162,294.00						1
Total taxes for item 10				259,225.00							
Item No. 11		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus					D	8536.90.00.0000		419,114.89		218,664,215.82	
PRE-INSULLATED ABC MID SPAN JOINT 50MMSQR						A	8536.90.00.0000		419,114.89		218,664,215.82
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	PRE-INSULLATED ABC MID SPAN JOINT 50MMSQR				D	220		0.75		165.00	
	A	220			0.75		165.00				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		419,114.89		10.00	41,912.00						1
CPF		380,981.70		0.60	2,286.00						1
RDL		419,114.89		1.50	6,287.00						1
VAT		469,599.89		18.00	84,528.00						1
Total taxes for item 11				135,013.00							

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Item No. 12		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		7,599,950.00		218,664,215.82		
DEAD END CLAMP: SINGLE PHASE					A	8536.90.00.0000		7,599,950.00		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	DEAD END CLAMP: SINGLE PHASE				D	4,400		0.68		2,992.00	
					A	4,400		0.68		2,992.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		7,599,950.00		10.00	759,996.00						1
CPF		6,908,468.16		0.60	41,451.00						1
RDL		7,599,950.00		1.50	114,000.00						1
VAT		8,515,397.00		18.00	1,532,772.00						1
Total taxes for item 12				2,448,219.00							
Item No. 13		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		759,995.00		218,664,215.82		
DEAD END CLAMP: THREE PHASE					A	8536.90.00.0000		759,995.00		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	DEAD END CLAMP: THREE PHASE				D	440		0.68		299.20	
					A	440		0.68		299.20	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		759,995.00		10.00	76,000.00						1
CPF		690,846.82		0.60	4,146.00						1
RDL		759,995.00		1.50	11,400.00						1
VAT		851,541.00		18.00	153,278.00						1
Total taxes for item 13				244,824.00							

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Item No. 14		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		9,555,819.49		218,664,215.82		
INSULATED BI-METALIC CABLE LUGS FOR ABC 95MMSQR					A	8536.90.00.0000		9,555,819.49		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	INSULATED BI-METALIC CABLE LUGS FOR ABC 95MMSQR				D	2,200		1.71		3,762.00	
	A	2,200			1.71		3,762.00				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		9,555,819.49		10.00	955,582.00						1
CPF		8,686,382.76		0.60	52,119.00						1
RDL		9,555,819.49		1.50	143,338.00						1
VAT		10,706,858.49		18.00	1,927,235.00						1
Total taxes for item 14				3,078,274.00							
Item No. 15		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		1,799,399.93		218,664,215.82		
INSULATED BI-METALIC CABLE LUGS FOR ABC 50MMSQR					A	8536.90.00.0000		1,799,399.93		218,664,215.82	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	INSULATED BI-METALIC CABLE LUGS FOR ABC 50MMSQR				D	440		1.61		708.40	
	A	440			1.61		708.40				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,799,399.93		10.00	179,940.00						1
CPF		1,635,681.43		0.60	9,815.00						1
RDL		1,799,399.93		1.50	26,991.00						1
VAT		2,016,145.93		18.00	362,907.00						1
Total taxes for item 15				579,653.00							



PAYMENT NOTE

Printed on : 05/01/2022 17:49

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700007 05/01/2022	TZDL-22-1005639 05/01/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	106-456-860	Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO POWER LIMITED
		P.O. BOX 67460 DAR ES SALAAM
- Current		
IMP	Import Duty	18,479,242.00
RDL	RAILWAY DEVELOPMENT LEVY	3,608,268.00
VAT	VAT	47,511,051.00
Duties and Taxes		69,598,560.00
CPF	Customs Processing Fee	1,311,991.00
Total Global Tax		70,910,552.00
- Declaration	Total assessed amount for the declaration	70,910,552.00
	Amount currently to be paid	70,910,552.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1005639-0	05/01/2022	General	70,910,552.00				N