



TIN: 101-381-250

VAT: 10-01-15890-V

## PROFORMA INVOICE/ARRIVAL NOTICE

07-Feb-2022

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Notify :  
SILO POWER LIMITED  
P. O BOX 67460,  
DAR ES SALAAM, TANZANIA.

Line : HAPAG LLOYD  
Vessel : PONTRESINA  
Voyage No. : 152W  
Port of Loading : SHANGHAI  
Port of Disch. : DAR ES SALAAM  
B/L No. : HLCUTS12111BCVI8  
E.T.A. : 06-Feb-2022

Shipper :  
FOSHAN SUNRISE ELECTRICAL  
EQUIPMENT CO., LTD.  
ADD  
2F, 2ND OF NO.2 TONGJI WEST  
ROAD, FOSHAN, CHINA,

Consignee :  
KCB BANK  
TANZANIA LIMITED

Marks & Nos.	Pkgs.	Description of Goods	Weight(Kgs)	Volume
HLBU2643090 TCLU3432665 UACU4070359	72 HLD10074753 HLD10074859 HLD10074754	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION L/C REF. NO. TF2132800005	74877	0.000

3 X 20FT

FCL/FCL

74877 0.000

CONTAINER DEPOSIT	(USD 1500.00 @ 2325.00)	3487500.00
SHIPPING FEE	(USD 149.52 @ 2325.00)	347634.00

T O T A L

TZS 3835134.00  
USD 1649.52

We are pleased to advise you that the above mentioned cargo is arriving at Dar Es Salaam and you are mentioned as being Consignee or Notify Party.

You are kindly reminded to present the Original Bill(s) of Lading duly endorsed at which time we will issue you a Delivery Order against settlement of charges due. You will be allowed 14 days free period for Tanzania Cargo, 30 days free for [Uganda/Malawi/Burundi], 40 days free for Zambia, 63 days free Congo via Tunduma, 80 days free Congo via Rusurno, and 55 days free for Rwanda from the date of vessel arrival after which you will be liable for Line's demurrage. Applicable as per Line's rules. Incharges of USD 500 for 20' and USD 1000 for 40' for 2nd Floor, Maktaba Square, Azikiwe Street, P.O. Box 13836, Dar Es Salaam, Tanzania.

