

998351212807



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

SILO GUANGZHOU JV

Name of Account Holder(s):

2.

3.

Bank Account Num	ber :		05301000206	
Name of Commerc	ial Bank :		MWANGA HAKIKA BA	NK LTD
Please transfer from	m my/our account the amount	t of TZS	114,035,209.00	
Amount Words :	One Hundred And Fourteen	Million Thirt	ty Five Thousand Two H	lundred And Nine Shilling
	Value Date :	01/03/202 Commission	22 oner for Customs and E	xcise
		Tanzania I	Revenue Authority	
		BANK OF	TANZANIA	
	unt Number : SWIFT Code :	99211306 TARATZTZ		
Details of Payment	(field 70 of MT103) :		/ROC/99835	51212807
Sender to Receiver	Info (field 72 of MT103):		/REC/15388	2940
TAX INFORMATION	I FOR WHICH PAYMENT IS APP	LICABLE (fo	r TRA use only)	
SILO GUANGZHOU	J JV			
TZDL-22-1082164				
TZDL22A1082164	1			
Signature		Date		Bank use only Reference
Signature		Date		
Note to C	Commercial Bank:			
1. Pl	ease capture the above inforn	nation corre	ectly.	

Fields 70 of MT103 carries a payment control number. Must be captured correctly.

Field 72 of MT103 carries a TIN. Must be captured correctly.



998351212809



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

SILO GUANGZHOU JV

Name of Account H	lolder(s) :		SILO GUANGZHOU JV	
Bank Account Num	ber :		05301000206	
Name of Commerc	ial Bank :		MWANGA HAKIKA BA	NK LTD
Please transfer from	m my/our account the amoun	t of TZS	11,549.00	
Amount Words :	Eleven Thousand Five Hundr	red And Fort	y Nine Shilling	
	Value Date :	01/03/202	22	
	To:	Commission	oner for Customs and E	xcise
		Tanzania f	Revenue Authority	
		BANK OF	TANZANIA	
Acco	unt Number :	99211306	01	
	SWIFT Code :	TARATZTZ		
Details of Payment	(field 70 of MT103) :		/ROC/99835	51212809
Sender to Receiver	Info (field 72 of MT103):		/REC/15388	2940
TAX INFORMATION	I FOR WHICH PAYMENT IS API	PLICABLE (fo	r TRA use only)	
SILO GUANGZHOU) 1 /			
TZDL-22-1082164				
TZDL22S10821642	2			
Signature	2	Date		Bank use only Reference
Signature		Date		
Note to 0	Commercial Bank:			
1. P	ease capture the above infor	mation corre	ectly.	

- 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.



FOC:	r/Consigner N	lame & Address	TIN:	1.Declaration	on Type	A.Proces	sing/Clearing o	ffice	TANSAD Nu	umber & Date
FUSHANI	SUNRISE ELEC	TRICAL EQUIPMENT CO)	IM ²	1	TZDL DA	R CUSTOMS SEE	RVICE CENTRE	TZDL-22-10	082164 24/02/2022
2F,2ND O	F NO.2, TONG	JI WEST ROAD,FOSHAN	II, CHINA	3.No Items	4.CL. F		curity Account I	No.	Receipt Nu	ımber & Date
				6.Country L	ast Con	signment	7.Trading	Country		ountry of Export China
9.Importe	er/Consignee N	Name & Address	TIN:	10.Country	of Desti	ination 11	.Delivery Term	Code Place	9	12.Nat of Trans
SILO GUA	NGZHOU JV		153-882-940	TZ United R	Republic	of CI	F	Dar	es Salaam	1 9
P.O. BOX	33 DAR ES SAI	LAAM		13.Exchang	e Rate	14.Curren	cy To	tal Invoice Val	ue 15.Invoic	e No. & Date
				2,	309.68	USD		94,085.	62 SRE22-00	07 18/01/2022
				16.	Frei	ght Charge	9,000.53	1 1	Insurance	Currency 344.00 USD
		me & Address	TIN:	Valuation Note	Oth	er charges		_	Deductions	Currency
	OGISTICS LIMIT		128-831-428				1			
l		UKI HOUSE,2nd FLOOR DAD P. O. BOX 342 Ilala		18.No Pckg	S		19.Gross V	ū		Net Weight
OLIVEZ, IIV	I, IVI EILENE IVO	71. 0. 50X 3 12 Hala	Dai es Jaidain			47		49,593	.4 (Kgs)	49,166.4 (Kgs)
Ref.No. &	Date 12883	31428-22-9700076 24	/02/2022	21.Entry/Ex	kit Office	22.Loc	Of Goods		23.AWB/B OOLU2690	SL/RCN/Shipping Order 0442750
Result of	Valuation :									
State	Currency	TOTAL FOB	Freight	In	surance		Othe charges	Deduc	tions	Total Customs Value
Declared	TZS	217,307,674.80	20,788,34	4.13	794,52	29.92				238,890,548.85
Assessed	TZS	217,307,674.80	20,788,34	4.13	794,52	29.92				238,890,548.85
Item No.	1	24.Description			2.	5.H.S. Cod	e	26.Value for	Customs	27.FOB Value
	wire, ropes ar GALVANIZED S	nd cables TRANDED STAY WIRE 7	/4MM THAT IS \	WIRE COMPR	ISING C	73	12.10.00.0000	1	2,976,456.2	217,307,674.80
OF 7 WIRI	E EACH WIRE	4MM DIAMETER			A	73	12.10.00.0000	1	2,976,456.2	217,307,674.80
No 2	28.Model, Spe	ecification	Compone	nt	Q	uantity		Unit Price		Item invoice Price
	WIRE 7/4MM	'ANIZED STRANDED STA THAT IS WIRE COMPRI	SING		С		3,745		1.30	5,110.70
1 0	()									
	OI 7 WINE LA	CH WIRE 4MM DIAMET	EK		4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3,745		1.30	6 5,110.70
	OI 7 WINE EAC	CH WIRE 4MM DIAMET	EK		A		3,745		1.30	6 5,110.70
	OI 7 WINE EA	CH WIRE 4MM DIAMET	ER)	3,745		1.36	5,110.70
	OI 7 WINE LA	CH WIRE 4MM DIAMET	ER		0) A	3,745		1.30	6 5,110.70
	OI 7 WINE EAS	CH WIRE 4MM DIAMET	ER		C		3,745		1.30	5,110.70
		Declaration by Impo	rter/Importer's	-	A C		3,745		A REVENUE A	AUTHORITY
do hereby this entry condition CPC decla	rsigned, being the ly declare that the is true and comples and requirement	Declaration by Importance The must sign and stamp estimates and stamp estimates and stamp estimates and stamp estimates and accept fully the sattached to the use of comply with the provision of	rter/Importer's . ither of the declaration in the d	, being the Imporre that the inform and complete an equirements atta	A A A A A A A A A A A A A A A A A A A	er/Agent* ared on ully the e use of		R ssued by TRA TRA's assessr	A REVENUE A EPRESENTAT	AUTHORITY VIVE s information on to HS. Codes &
the under do hereby this entry condition CPC decla the Custo	rsigned, being the i y declare that the i is true and comple is and requirement ared therein, and co	Declaration by Importance The must sign and stamp estimation declared on the sign and accept fully the sign at a case of comply with the provision of fact.	rter/Importer's ither of the declaration of the declaration of the undersigned do hereby declath is entry is true conditions and r CPC declared this	tion below) , being the Imporre that the inform and complete an equirements atta erein, and comply nagement Act.	tter/Export action decl da accept fuched to the with the p	er/Agent* ared on ully the e use of		R ssued by TRA TRA's assessr	A REVENUE A EPRESENTAT for importer' nent related	AUTHORITY IVE s information on to HS. Codes & les



29. Taxe:										
Tax Type	Duty / Tax Base	Rate	Amour	nt		Relief A	mount	Reli	ef Code	МОР
IMP	12,976,456.21	10.00			,646.00					1
CPF	11,804,081.58	0.60		70,	,825.00					1
RDL	12,976,456.21	1.50		194,	,647.00					1
VAT	14,539,574.21	18.00	2	2,617,	,124.00					1
	, ,				,					
Total tax	es for item 1			1 180	,242.00					
					S. Code		26.Value for	Customs	27 FOR Value	
Item No.	I wire, ropes and cables		<u> </u>	25.H.:	S. Code		26. Value for	Customs	27.FOB Value	
	· '	IDE 221/1/		D	731	2.10.00.0000	2	12,187,565.27	217,	307,674.80
PREFORM	MED STAY WIRE GRIPS FOR 7/4MM STAY W	IKE 33KV	_	_						
				Α	731	2.10.00.0000	2	12,187,565.27	217,	307,674.80
No	28.Model, Specification	Component		Quan	itity		Unit Price		Item invoice Pri	ce
	PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV			Ь		1,224		3.92		4,800.00
1	//4IVIIVI STAT WIRE SSKV		_	_		-,- - ·				.,
_				Α		1,224		3.92		4,800.00
				^		1,224		3.32		4,800.00
29. Taxes		1 1						1		ĺ
Tax Type	Duty / Tax Base	Rate	Amour			Relief A	mount	Reli	ef Code	MOP
IMP	12,187,565.27	10.00	1		,757.00					1
CPF	11,086,464.00	0.60		-	,519.00					1
RDL	12,187,565.27	1.50	_	-	,814.00					1
VAT	13,655,655.27	18.00	2	2,458,	,018.00					1
Total tax	es for item 2		3	3,926,	,108.00					
Item No.	3 24.Description			25.H.	S. Code		26.Value for	Customs	27.FOB Value	
	rews and bolts, whether or not with their n	uts or washe	-							
	GALVANIZED BOLTS AND NUTS M20X300N			D	731	8.15.00.0000	3	31,030,048.99	217,	307,674.80
1101 511	G/127/111225 502137/115 11013 11120/03001	1111 (12/13) 1)		-						
				Α	731	8.15.00.0000	3	31,030,048.99	217,	307,674.80
	2014 11 6 16 16			\perp						
No	28.Model, Specification	Component		Quan	itity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)			D		7,474		1.64		12,221.00
1	IVIZUASUUIVIIVI (12AS/4)		_	\perp		.,				,
•				Α		7,474		1.64		12,221.00
				^		7,474		1.04		12,221.00
29. Taxes		 _			1			ı		1
Tax Type	Duty / Tax Base	Rate	Amour		540.5 5	Relief A	mount	Reli	ef Code	MOP
IMP	31,030,048.99	25.00	7		,513.00					1
CPF	28,226,599.28	0.60		,	,360.00					1
RDL	31,030,048.99	1.50	_		,451.00					1
VAT	39,422,372.99	18.00	7	,096,	,028.00					1
1		ı l			I			I		I



29. Taxe					1	1		1		1
Tax Type	Duty / Tax Base	Rate	Amour	nt		Relief A	Amount	Reli	ef Code	MOP
Total tax	tes for item 3		15	5,48	88,352.00					•
Item No.	. 4 24.Description			25.F	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:O	therTraps and sneers for the destru:Reels f	or fire hose		D	722	c 00 00 0000	_	2 000 404 04	247	207.674.00
ANGLE C	CROSSARM (2240MM)			ט	/32	6.90.90.0000	3	33,800,181.01	217	,307,674.80
				А	732	6.90.90.0000	3	3,800,181.01	217	,307,674.80
No	28.Model, Specification	Component		Qua	antity		Unit Price		Item invoice Pr	ice
	ANGLE CROSSARM (2240MM)									
				D		8,928		1.49		13,312.00
1				А		8,928		1.49		13,312.00
29. Taxe	S								I.	
Tax Type		Rate	Amour	nt		Relief A	Amount	Reli	ef Code	МОР
IMP	33,800,181.01	25.00	8	•	0,046.00					1
CPF	30,746,460.16	0.60			34,479.00					1
RDL VAT	33,800,181.01 42,941,709.01	1.50 18.00	-		07,003.00 29,508.00					1 1
VAI	42,941,709.01	16.00	,	,,,	.9,506.00					1
Total tax	ses for item 4		16	6,87	1,036.00				ı	
Item No.	. 5 24.Description		<u> </u>	25.H	H.S. Code		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels f	or fire hose		D	732	6.90.90.0000		33,241,584.27	217	,307,674.80
ANGLE C	CROSSARM (2800MM)				732	0.30.30.0000		13,241,304.27	217	,507,074.00
				Α	732	6.90.90.0000	-	33,241,584.27	217	.307,674.80
					752	0.50.50.0000		73,241,304.27	217	,307,074.00
No	28. Model, Specification	Component		Qua	antity		Unit Price		Item invoice Pr	ice
	ANGLE CROSSARM (2800MM)			D		8,430		1.55		13,092.00
1				_		0,430		1.55		13,032.00
_				А		8,430		1.55		13,092.00
29. Taxe	S						1		1	1
Tax Type		Rate	Amour			Relief A	Amount	Reli	ef Code	МОР
IMP	33,241,584.27	25.00	3	-	.0,397.00					1
CPF RDL	30,238,330.56 33,241,584.27	0.60 1.50			31,430.00 98,624.00					1 1
VAT	42,232,035.27	18.00	7		1,767.00					1 1
	12,232,033.27	10.00	•	. ,50	_,, 0,,00					
<u> </u>				C F.C	2 24 0 60					
Total tax	ses for item 5		16	0,59	2,218.00					



Item No.	6 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and sneers for the destru:Reels f	or fire hose		D	722	6.90.90.0000	,	4,062,824.18	217 2	07,674.80
HOT DIP	GALVANIZED SECTION STRAP			U	/52	0.90.90.0000		4,002,024.10	217,3	07,074.80
				А	7326.90.90.0000		2	4,062,824.18	217,307,674.80	
No	28.Model, Specification	Component	Component				Unit Price		Item invoice Pric	e
	HOT DIP GALVANIZED SECTION STRAP			D		4.045		1.02		0.477.00
1				U		4,945		1.92		9,477.00
1				А		4,945		1.92		9,477.00
29. Taxes	5				l				I	
Tax Type	Duty / Tax Base	Rate	Amou	unt		Relief A	Amount	Reli	ef Code	МОР
IMP	24,062,824.18	25.00		•	15,707.00					1
CPF	21,888,837.36	0.60			31,334.00					1
RDL VAT	24,062,824.18	1.50 18.00			60,943.00					1
VAI	30,570,808.18	18.00		5,5	02,746.00					1
Total tax	es for item 6		1	2,0	10,730.00					
Item No.	7 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	her articles of aluminium.			D 76:		6.99.00.0000	,	4,039,972.49	217.3	07,674.80
1	CLAMPS - 3 U BOLTS TO SUIT CONDUCTOR	S ACSR 50 TO	O 150MM2 NLL-		701	0.99.00.0000		4,059,972.49	217,3	07,074.80
3 S				A	7.01	c 00 00 0000	,	4 020 072 40	247.2	07.674.00
				A	761	6.99.00.0000	2	4,039,972.49	217,3	07,674.80
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
	TENSION CLAMPS - 3 U BOLTS TO SUIT			D		2 267		4.00		0.460.00
	CONDUCTORS ACSR 50 TO 150MM2 NLL-3			U		2,367		4.00		9,468.00
1	S			A		2 267		4.00		0.460.00
				А		2,367		4.00		9,468.00
29. Taxes					_					_
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP	24,039,972.49	25.00		•	09,994.00					1
CPF RDL	21,868,050.24 24,039,972.49	0.60 1.50			31,209.00 60,600.00					1 1
VAT	30,541,775.49	18.00			97,520.00					1
VAI	30,341,773.49	16.00		3,4.	37,320.00					1
Total tax	Total taxes for item 7			1,9	99,323.00					



Item No.	8 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
	herTraps and sneers for the destru:Reels	for fire hose		D	7320	5.90.90.0000		2,082,042.40	217,3	07,674.80
IWISTEL	TIE STRAPS									
				Α	7320	6.90.90.0000		2,082,042.40	217,3	07,674.80
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
	TWISTED TIE STRAPS			D		483.4		1.70		820.00
1										
				Α		483.4		1.70		820.00
29. Taxe:	5							ı		
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP CPF	2,082,042.40 1,893,937.60	25.00 0.60			20,511.00 11,364.00					1 1
RDL	2,082,042.40	1.50			31,231.00					1
VAT	2,645,148.40	18.00			76,127.00					1
	, , , , , ,				,					
Total tax	es for item 8			1.0	39,233.00					
Item No.				ŕ	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other wa							20174140 101		2711 02 74140	
HOT DIP	GALVANIZED SQUARE WASHER CURVED 6	5MM X 65MI	M X 6MM HOLE	D	7318	8.22.00.0000		4,241,272.71	217,3	07,674.80
FOR M20)									
				Α	7318	8.22.00.0000		4,241,272.71	217,3	07,674.80
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
	HOT DIP GALVANIZED SQUARE WASHER			D		783		2.13		1,670.40
1	CURVED 65MM X 65MM X 6MM HOLE FOR M20			Ľ		703		2.13		1,070.40
	10KW20			Α		783		2.13		1,670.40
29. Taxe:	5				1		l			
Tax Type	Duty / Tax Base	Rate	Amou	unt		Relief A	Amount	Reli	ef Code	МОР
IMP	4,241,272.71	10.00			24,128.00					1
CPF	3,858,089.47	0.60			23,149.00					1
RDL	4,241,272.71	1.50			63,620.00					1
VAT	4,752,169.71	18.00		8	55,391.00					1
Total tax	es for item 9			1,3	66,288.00					



Item No.	10	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and	d sneers for the destru:Reels	or fire hose		D	732	6.90.90.0000	,	2,623,168.03	217 3	07,674.80
EARTHM	AST				_	732	0.50.50.0000		.2,023,100.03	217,5	
					Α	732	6.90.90.0000	2	2,623,168.03	217,3	07,674.80
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	EARTHMAST				D		6,015		1.48		8,910.00
1					Α		6,015		1.48		8,910.00
29. Taxe	<u> </u>										
Tax Type		Duty / Tax Base	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP		22,623,168.03	25.00	!	5,6	55,793.00					1
CPF		20,579,248.80	0.60			23,476.00					1
RDL		22,623,168.03	1.50			39,348.00					1
VAT		28,741,785.03	18.00	!	5,17	73,522.00					1
Total tax	es for item 10)		1:	1,29	92,139.00					
Item No.	11	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and	d sneers for the destru:Reels t	or fire hose								
HOT DIP	GALVANIZED	D IRON C/W BOLT AND NUTS	4 1/2 X 5/8		D	732	6.90.90.0000		4,021,896.54	217,3	07,674.80
					Α	732	6.90.90.0000		4,021,896.54	217,3	07,674.80
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Price	ce
	HOT DIP GAL	VANIZED D IRON C/W BOLT									
	AND NUTS 4	1/2 X 5/8			D		840		1.89		1,584.00
1											
					Α		840		1.89		1,584.00
29. Taxe:	3			l						1	
Tax Type		Duty / Tax Base	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP		4,021,896.54	25.00	:		05,475.00					1
CPF		3,658,533.12	0.60			21,952.00					1
RDL		4,021,896.54	1.50			60,329.00					1
VAT		5,109,652.54	18.00		9:	19,738.00					1
Total tav	es for item 1:	1		:	2.00	07,494.00					
i Otai tax	CO TOT ILCTIT 1.	L			_,	,					



Item No.	12 24.Description		25	5.I	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and sneers for the destru:Reels f	or fire hose	D		727	6.90.90.0000	1	2 675 462 06	217 2	07 674 90
POLE CA	P		<u> </u>	_	/32	6.90.90.0000	1	3,675,463.86	217,3	07,674.80
			А	4	732	6.90.90.0000	1	3,675,463.86	217,3	07,674.80
No	28. Model, Specification	Component	Q)ua	antity		Unit Price		Item invoice Pric	e
	POLE CAP		D	Ţ		FC0		0.40		F 20C 00
1			<u> </u>	_		568		9.48		5,386.00
1			A	4		568		9.48		5,386.00
29. Taxes	5		I						<u> </u>	
Tax Type	Duty / Tax Base	Rate	Amount	t		Relief A	mount	Relie	ef Code	МОР
IMP	13,675,463.86	25.00	3,4		18,866.00					1
CPF	12,439,936.48	0.60			74,640.00					1
RDL	13,675,463.86	1.50			05,132.00					1
VAT	17,374,101.86	18.00	3,.	.12	27,339.00					1
Total tax	es for item 12		6,8	82	25,977.00					
Item No.	13 24.Description		25	5.I	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	her articles of aluminium.		D		764	c oo oo oooo		7 705 04 4 40	247.2	07.674.00
ENAMEL	ED DANGER/ HATARI PLATE C/W 4-1 1/2 X	12 GAUGE CA	AP HEADED D	١,	761	6.99.00.0000		7,795,014.40	217,3	07,674.80
			A		761	6.99.00.0000		7,795,014.40	217.2	07,674.80
			A	`	701	0.99.00.0000		7,795,014.40	217,3	07,074.60
No	28. Model, Specification	Component	. Qi)ua	antity		Unit Price		Item invoice Pric	e
	ENAMELED DANGER/ HATARI PLATE C/W		D			224		0.40		2.070.02
	4-1 1/2 X 12 GAUGE CAP HEADED		D	_		324		9.48		3,070.02
1			A			324		9.48		3,070.02
			A	`		324		9.40		3,070.02
29. Taxes		ı I	ı		ı				ı	
Tax Type	Duty / Tax Base	Rate	Amount			Relief A	mount	Relie	ef Code	MOP
IMP	7,795,014.40	25.00	1,9		18,754.00					1
CPF	7,090,763.79	0.60	,		12,545.00					1
RDL VAT	7,795,014.40 9,903,239.40	1.50 18.00			16,926.00 32,584.00					1 1
VAI	9,903,239.40	16.00	1,,	, , 0	52,364.00					1
Total tax	es for item 13		3,8	89	00,809.00					



Item No.	14 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Barbed v	vire of iron or steel; twisted hoop or single	flat wire, barbed or not, an	d D	731	3.00.00.0000		9,254,932.38	217,3	07,674.80
BANDED	WIRE								
			Α	7313.00.00.0000			9,254,932.38	217,3	07,674.80
No	28. Model, Specification	Component	Qι	antity		Unit Price		Item invoice Pric	e
	BARDED WIRE		D		2,025		1.80		3,645.00
1			А		2,025		1.80		3,645.00
29. Taxe:	5					I		l	
Tax Type			ount		Relief A	Amount	Reli	ef Code	МОР
IMP	9,254,932.38	25.00	,	13,734.00					1
CPF RDL	8,418,783.60	0.60 1.50		50,513.00 38,824.00					1 1
VAT	9,254,932.38 11,758,003.38	18.00		16,441.00					1
"	11,730,003.30	10.00	2,1	10,441.00					1
Total tax	es for item 14		4,6	19,512.00					
Item No.	15 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	:herTraps and sneers for the destru:Reels	for fire hose							
CHANNE	L IRON FOR CUT OUT (2240/2140MM)		D	732	6.90.90.0000		3,858,126.13	217,3	07,674.80
			А	732	6.90.90.0000		3,858,126.13	217,3	07,674.80
No	28.Model, Specification	Component	Qı	ıantity		Unit Price		Item invoice Pric	e
	CHANNEL IRON FOR CUT OUT (2240/2140MM)	·	D	,	1,015		1.50		1,519.50
1	(2240) 2140(1111)								
			Α		1,015		1.50		1,519.50
29. Taxes		1							
Tax Type	• •		ount		Relief A	Amount	Reli	ef Code	MOP
IMP	3,858,126.13	25.00		64,532.00					1
CPF	3,509,558.76	0.60		21,058.00					1
RDL VAT	3,858,126.13 4,901,588.13	1.50 18.00		57,872.00 82,286.00					1
VAI	4,501,588.13	18.00	0	62,260.00					1
Total tax	es for item 15		1 0	25,748.00					
TOTAL TAX	es ioi iteiii 13		1,5	23,770.00					



PAYMENT NOTE

Printed on : 01/03/2022 09:21

Customs Office: TZDL	DAR CUSTOMS SERVICE CENTRE		
		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	128831428-22-9700076 24/02/2022	TZDL-22-1082164 24/02/2022	2
Declarant :	128-831-428	GALLA LOGISTICS LIMITED	
		Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERE	RE ROAD P. O. BOX 342 Ilala Dar es Salaam
Company :	153-882-940	SILO GUANGZHOU JV	
		P.O. BOX 33 DAR ES SALAAM	
- Current			
IMP	Import Duty		55,311,853.00
RDL	RAILWAY DEVELOPMENT LEVY		3,583,364.00
VAT	VAT		53,836,139.00
Duties and Taxes			112,731,360.00
CPF	Customs Processing Fee		1,303,853.00
Total Global Tax			114,035,216.00
Deale atte	Tota	al assessed amount for the declaration	114,046,758.00
- Declaration		Amount currently to be paid	114,046,758.00

Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
24/02/2022	General	116,332,042.00				Υ
01/03/2022	Additional Assessment	114,035,209.00				N
01/03/2022	Service Fee	11,549.00				N
	24/02/2022 01/03/2022	24/02/2022 General 01/03/2022 Additional Assessment	24/02/2022 General 116,332,042.00 01/03/2022 Additional Assessment 114,035,209.00	24/02/2022 General 116,332,042.00 01/03/2022 Additional Assessment 114,035,209.00	24/02/2022 General 116,332,042.00 01/03/2022 Additional Assessment 114,035,209.00	24/02/2022 General 116,332,042.00 01/03/2022 Additional Assessment 114,035,209.00