



Control No 998351093866

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 171,408,358.00
Amount Words : One Hundred And Seventy One Million Four Hundred And Eight Thousand Three Hundred And Fifty

Value Date : 08/01/2022
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/998351093866
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-22-1010510
TZDL22G10105100

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 FOSHAN 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-22-1010510 08/01/2022 | |
| | | | 3.No Items 29 | 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 CIF | | Place Dar es Salaam | |
| | | | 13.Exchange Rate 2,309.14 | | 14.Currency USD | | Total Invoice Value 144,059.69 | |
| | | | 15.Invoice No. & Date SRE21-0021 | | 16. Valuation Note | | 12.Nat of Trans 1 9 | |
| | | | 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 | | 18.No Pckgs 72 (PK) | | 19.Gross Weight 74,877.4 (Kgs) | |
| | | | 20.Net Weight 74,877.4 (Kgs) | | 21.Entry/Exit Office TZDW | | 22.Loc. Of Goods | |
| | | | 23.AWB/BL/RCN/Shipping Order HLCUTS12111BCV18 | | 24.Description Other:OtherTraps and sneers for the destru:Reels for fire hose STAY BASE PLATE TYPE B | | 25.H.S. Code D 7326.90.90.0000 A 7326.90.90.0000 | |
| Ref.No. & Date 128831428-22-9700016 08/01/2022 | | | 26.Value for Customs 61,604,995.03 | | 27.FOB Value 332,653,992.57 | | | |

Result of Valuation :

| State | Currency | TOTAL FOB | Freight | Insurance | Othe charges | Deductions | Total Customs Value |
|----------|----------|----------------|---------------|------------|--------------|------------|---------------------|
| Declared | TZS | 332,653,992.57 | 32,327,960.00 | 898,509.47 | | | 365,880,462.03 |
| Assessed | TZS | 332,653,992.57 | 32,327,960.00 | 898,509.47 | | | 365,880,462.03 |

| No | 28.Model, Specification | Component | Quantity | Unit Price | Item invoice Price |
|----|--|-----------|----------|------------|--------------------|
| 1 | STAY BASE PLATE TYPE B | | D 800 | 13.91 | 11,128.00 |
| | | | A 800 | 13.91 | 11,128.00 |
| 2 | HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE 4 4X4 X 1/4 | | D 800 | 16.41 | 13,128.00 |
| | | | A 800 | 16.41 | 13,128.00 |
| | | | 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. | issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values | |
| SIGNATURE,DATE AND STAMP | SIGNATURE,DATE AND STAMP | SIGNATURE | |

ASSESSMENT DOCUMENT

| | | | | | | |
|---|---|---------------|-----------------|----------------------|--------------------|-----|
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 61,604,995.03 | 25.00 | 15,401,249.00 | | | 1 |
| CPF | 56,010,499.84 | 0.60 | 336,063.00 | | | 1 |
| RDL | 61,604,995.03 | 1.50 | 924,075.00 | | | 1 |
| VAT | 78,266,382.03 | 18.00 | 14,087,949.00 | | | 1 |
| Total taxes for item 1 | | 30,749,336.00 | | | | |
| Item No. 2 | 24.Description | 25.H.S. Code | | 26.Value for Customs | 27.FOB Value | |
| Stranded wire, ropes and cables | | D | 7312.10.00.0000 | 22,251,553.53 | 332,653,992.57 | |
| HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER | | A | 7312.10.00.0000 | 22,251,553.53 | 332,653,992.57 | |
| 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 | 8,940 | 0.98 | 8,761.20 | |
| | | A | 8,940 | 0.98 | 8,761.20 | |

| | | | | | | |
|--|--|--------------|-----------------|----------------------|--------------------|-----|
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 22,251,553.53 | 10.00 | 2,225,156.00 | | | 1 |
| CPF | 20,230,837.37 | 0.60 | 121,386.00 | | | 1 |
| RDL | 22,251,553.53 | 1.50 | 333,774.00 | | | 1 |
| VAT | 24,931,869.53 | 18.00 | 4,487,737.00 | | | 1 |
| Total taxes for item 2 | | 7,168,053.00 | | | | |
| Item No. 3 | 24.Description | 25.H.S. Code | | 26.Value for Customs | 27.FOB Value | |
| Articles of iron or steel wire | | D | 7326.20.00.0000 | 20,038,893.92 | 332,653,992.57 | |
| PERFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV | | A | 7326.20.00.0000 | 20,038,893.92 | 332,653,992.57 | |
| No | 28.Model, Specification | Component | Quantity | Unit Price | Item invoice Price | |
| 1 | PERFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV | D | 1,100 | 3.20 | 3,520.00 | |
| | | A | 1,100 | 3.20 | 3,520.00 | |
| 2 | PERFORMED POLE TOP MAKE OFF FOR 7/4MM STAY WIRE 33KV | D | 1,000 | 4.37 | 4,370.00 | |
| | | A | 1,000 | 4.37 | 4,370.00 | |

ASSESSMENT DOCUMENT

| | | | | | | |
|---|--|-----------|---------------|----------------------|--------------------|----------------|
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 20,038,893.92 | 25.00 | 5,009,724.00 | | | 1 |
| CPF | 18,219,114.60 | 0.60 | 109,315.00 | | | 1 |
| RDL | 20,038,893.92 | 1.50 | 300,584.00 | | | 1 |
| VAT | 25,458,516.92 | 18.00 | 4,582,534.00 | | | 1 |
| Total taxes for item 3 | | | 10,002,157.00 | | | |
| Item No. 4 | 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 | 11,063,298.09 | 332,653,992.57 |
| HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4) | | | A | 7318.15.00.0000 | 11,063,298.09 | 332,653,992.57 |
| No | 28.Model, Specification | Component | Quantity | Unit Price | Item invoice Price | |
| 1 | HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4) | | D | 3,600 | 1.21 | 4,356.00 |
| | | | A | 3,600 | 1.21 | 4,356.00 |

| | | | | | | |
|--|-------------------------|-----------|--------------|----------------------|--------------------|----------------|
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 11,063,298.09 | 25.00 | 2,765,825.00 | | | 1 |
| CPF | 10,058,613.84 | 0.60 | 60,352.00 | | | 1 |
| RDL | 11,063,298.09 | 1.50 | 165,950.00 | | | 1 |
| VAT | 14,055,425.09 | 18.00 | 2,529,977.00 | | | 1 |
| Total taxes for item 4 | | | 5,522,104.00 | | | |
| Item No. 5 | 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 | 59,166,802.62 | 332,653,992.57 |
| ANGLE CROSSARM (2240MM) | | | A | 7326.90.90.0000 | 59,166,802.62 | 332,653,992.57 |
| 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 | 59,166,802.62 | 25.00 | 14,791,701.00 | | | 1 |
| CPF | 53,793,725.44 | 0.60 | 322,763.00 | | | 1 |
| RDL | 59,166,802.62 | 1.50 | 887,503.00 | | | 1 |
| VAT | 75,168,769.62 | 18.00 | 13,530,379.00 | | | 1 |

ASSESSMENT DOCUMENT

| | | | | | | |
|---|--|---------------|--------------|-----------------|----------------------|--------------------|
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| | | | | | | |
| Total taxes for item 5 | | 29,532,346.00 | | | | |
| 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 | 22,086,366.00 | 332,653,992.57 |
| HOT DIP GALVANIZED SECTION STRAP | | | A | 7326.90.90.0000 | 22,086,366.00 | 332,653,992.57 |
| No | 28.Model, Specification | Component | Quantity | | Unit Price | Item invoice Price |
| 1 | HOT DIP GALVANIZED SECTION STRAP | | D | 600 | 10.53 | 6,318.00 |
| | | | A | 600 | 10.53 | 6,318.00 |
| 2 | HOT DIP GALVANIZED BOLT AND NUTS M20 X 60MM | | D | 6,606 | 0.36 | 2,378.16 |
| | | | A | 6,606 | 0.36 | 2,378.16 |
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 22,086,366.00 | 25.00 | 5,521,592.00 | | | 1 |
| CPF | 20,080,650.90 | 0.60 | 120,484.00 | | | 1 |
| RDL | 22,086,366.00 | 1.50 | 331,296.00 | | | 1 |
| VAT | 28,059,738.00 | 18.00 | 5,050,753.00 | | | 1 |
| Total taxes for item 6 | | 11,024,125.00 | | | | |
| 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 | 13,359,262.61 | 332,653,992.57 |
| TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S | | | A | 7616.99.00.0000 | 13,359,262.61 | 332,653,992.57 |
| 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 | 1,000 | 5.26 | 5,260.00 |
| | | | A | 1,000 | 5.26 | 5,260.00 |
| 29. Taxes | | | | | | |
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 13,359,262.61 | 25.00 | 3,339,816.00 | | | 1 |
| CPF | 12,146,076.40 | 0.60 | 72,877.00 | | | 1 |
| RDL | 13,359,262.61 | 1.50 | 200,389.00 | | | 1 |
| VAT | 16,972,344.61 | 18.00 | 3,055,023.00 | | | 1 |

ASSESSMENT DOCUMENT

| | | | | | | | |
|---|---|--|--------------|--------------|----------------------|--------------------|----------------|
| 29. Taxes | | | | | | | |
| Tax Type | Duty / Tax Base | | Rate | Amount | Relief Amount | Relief Code | MOP |
| | | | | | | | |
| Total taxes for item 7 | | | 6,668,105.00 | | | | |
| Item No. 8 | 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 | 2,884,559.41 | 332,653,992.57 |
| HOT DIP GALVANIZED BOLTS AND NUTS M20 X 60MM | | | | A | 7318.15.00.0000 | 2,884,559.41 | 332,653,992.57 |
| No | 28.Model, Specification | | Component | Quantity | Unit Price | Item invoice Price | |
| 1 | HOT DIP GALVANIZED EYE BOLTS AND NUTS M20 X 300MM | | | D | 413 | 2.75 | 1,135.75 |
| | | | | A | 413 | 2.75 | 1,135.75 |
| 29. Taxes | | | | | | | |
| Tax Type | Duty / Tax Base | | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 2,884,559.41 | | 25.00 | 721,140.00 | | | 1 |
| CPF | 2,622,605.76 | | 0.60 | 15,736.00 | | | 1 |
| RDL | 2,884,559.41 | | 1.50 | 43,269.00 | | | 1 |
| VAT | 3,664,704.41 | | 18.00 | 659,647.00 | | | 1 |
| Total taxes for item 8 | | | 1,439,792.00 | | | | |
| 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 | 2,603,278.36 | 332,653,992.57 |
| TWISTED TIE STRAPS | | | | A | 7326.90.90.0000 | 2,603,278.36 | 332,653,992.57 |
| 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 | 2,603,278.36 | | 25.00 | 650,820.00 | | | 1 |
| CPF | 2,366,868.50 | | 0.60 | 14,202.00 | | | 1 |
| RDL | 2,603,278.36 | | 1.50 | 39,050.00 | | | 1 |
| VAT | 3,307,350.36 | | 18.00 | 595,324.00 | | | 1 |
| Total taxes for item 9 | | | 1,299,396.00 | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|--|---|-----------------|-----------|---------------|-----------------|----------------------|---------------|--------------|--------------------|----------|-----|
| Item No. 10 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Other washers | | | | D | 7318.22.00.0000 | | 2,475,781.22 | | 332,653,992.57 | | |
| HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20 | | | | A | 7318.22.00.0000 | | 2,475,781.22 | | 332,653,992.57 | | |
| 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 | 2,500 | | 0.36 | | 900.00 | |
| | | | | | A | 2,500 | | 0.36 | | 900.00 | |
| 2 | HOT DIP GALVANIZED FLAT SQUARE WASHER 65MM X 65MM X 65MM X 3MM HOLE FOR M20 | | | | D | 440 | | 0.17 | | 74.80 | |
| | | | | | A | 440 | | 0.17 | | 74.80 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 2,475,781.22 | | 10.00 | 247,579.00 | | | | | | 1 |
| CPF | | 2,250,949.67 | | 0.60 | 13,506.00 | | | | | | 1 |
| RDL | | 2,475,781.22 | | 1.50 | 37,137.00 | | | | | | 1 |
| VAT | | 2,774,003.22 | | 18.00 | 499,321.00 | | | | | | 1 |
| Total taxes for item 10 | | | | 797,543.00 | | | | | | | |
| 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 | | 22,629,473.36 | | 332,653,992.57 | | |
| EARTHMAST | | | | A | 7326.90.90.0000 | | 22,629,473.36 | | 332,653,992.57 | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | EARTHMAST | | | | D | 600 | | 14.85 | | 8,910.00 | |
| | | | | | A | 600 | | 14.85 | | 8,910.00 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 22,629,473.36 | | 25.00 | 5,657,369.00 | | | | | | 1 |
| CPF | | 20,574,437.40 | | 0.60 | 123,447.00 | | | | | | 1 |
| RDL | | 22,629,473.36 | | 1.50 | 339,443.00 | | | | | | 1 |
| VAT | | 28,749,732.36 | | 18.00 | 5,174,952.00 | | | | | | 1 |
| Total taxes for item 11 | | | | 11,295,211.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|---|---|-----------------|-----------|--------------|-----------------|----------------------|---------------|--------------|--------------------|----------|-----|
| Item No. 12 | | 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 | | 5,701,712.96 | | 332,653,992.57 | | |
| HOT DIP GALVANIZED BOLTS AND NUTS M16X60MM | | | | A | 7318.15.00.0000 | | 5,701,712.96 | | 332,653,992.57 | | |
| | | | | | | | | | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | HOT DIP GALVANIZED BOLTS AND NUTS M16X60MM | | | | D | 4,954 | | 0.24 | | 1,188.96 | |
| | | | | | A | 4,954 | | 0.24 | | 1,188.96 | |
| 2 | 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 | | 5,701,712.96 | | 25.00 | 1,425,429.00 | | | | | | 1 |
| CPF | | 5,183,926.93 | | 0.60 | 31,104.00 | | | | | | 1 |
| RDL | | 5,701,712.96 | | 1.50 | 85,526.00 | | | | | | 1 |
| VAT | | 7,243,771.96 | | 18.00 | 1,303,879.00 | | | | | | 1 |
| Total taxes for item 12 | | | | 2,845,938.00 | | | | | | | |
| Item No. 13 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Other:Other articles of aluminium. | | | | D | 7616.99.00.0000 | | 3,142,982.41 | | 332,653,992.57 | | |
| TENSION CLAMP FOR EARTH WIRE NLL-2 | | | | A | 7616.99.00.0000 | | 3,142,982.41 | | 332,653,992.57 | | |
| | | | | | | | | | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 2 | TENSION CLAMP FOR EARTH WIRE NLL-2 | | | | D | 250 | | 4.95 | | 1,237.50 | |
| | | | | | A | 250 | | 4.95 | | 1,237.50 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 3,142,982.41 | | 25.00 | 785,746.00 | | | | | | 1 |
| CPF | | 2,857,560.75 | | 0.60 | 17,146.00 | | | | | | 1 |
| RDL | | 3,142,982.41 | | 1.50 | 47,145.00 | | | | | | 1 |
| VAT | | 3,993,019.41 | | 18.00 | 718,744.00 | | | | | | 1 |
| Total taxes for item 13 | | | | 1,568,781.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|---|---|-----------------|-----------|--------------|-----------------|----------------------|---------------|--------------|----------------|--------------------|-----|
| 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 | | 1,572,761.10 | | 332,653,992.57 | | |
| CONDUCTOR CLIP 7/2.0MM EARHT WIRE | | | | | A | 7326.90.90.0000 | | 1,572,761.10 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | CONDUCTOR CLIP 7/2.0MM EARHT WIRE | | | | D | 2,477 | | 0.25 | | 619.25 | |
| | | | | | A | 2,477 | | 0.25 | | 619.25 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 1,572,761.10 | | 25.00 | 393,191.00 | | | | | | 1 |
| CPF | | 1,429,934.94 | | 0.60 | 8,580.00 | | | | | | 1 |
| RDL | | 1,572,761.10 | | 1.50 | 23,592.00 | | | | | | 1 |
| VAT | | 1,998,124.10 | | 18.00 | 359,663.00 | | | | | | 1 |
| Total taxes for item 14 | | | | 785,026.00 | | | | | | | |
| Item No. 15 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Other;Tubes,pipes and hollow profiles seamless,of iron(other than cast iron) or | | | | D | 7304.19.00.0000 | | 1,206,448.08 | | 332,653,992.57 | | |
| HDG STAPLE U TYPE SIZE 4MM DIA. X 40MM WIDTH X 7MM LONG | | | | | A | 7304.19.00.0000 | | 1,206,448.08 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | HDG STAPLE U TYPE SIZE 4MM DIA. X 40MM WIDTH X 7MM LONG | | | | D | 234 | | 2.03 | | 475.02 | |
| | | | | | A | 234 | | 2.03 | | 475.02 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 1,206,448.08 | | | | | | | | | 1 |
| CPF | | 1,096,887.68 | | 0.60 | 6,582.00 | | | | | | 1 |
| RDL | | 1,206,448.08 | | 1.50 | 18,097.00 | | | | | | 1 |
| VAT | | 1,231,127.08 | | 18.00 | 221,603.00 | | | | | | 1 |
| Total taxes for item 15 | | | | 246,282.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | | |
|---|---|-----------------|-----------|--------------|-----------------|----------------------|----------------------|---------------|--------------------|----------------|--|-----|
| Item No. 16 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | | |
| Other:Aluminium structures (excluding prefabricated buildings of heading 94.06) | | | | D | 7610.90.00.0000 | | 7,619,351.30 | | 332,653,992.57 | | | |
| POLE CAP | | | | A | 7610.90.00.0000 | | 7,619,351.30 | | 332,653,992.57 | | | |
| | | | | | | | | | | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | | |
| 1 | POLE CAP | | | | D | 1,500 | | 2.00 | | 3,000.00 | | |
| | | | | | A | 1,500 | | 2.00 | | 3,000.00 | | |
| 29. Taxes | | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 7,619,351.30 | | | | | | | | | | 1 |
| CPF | | 6,927,420.00 | | 0.60 | | 41,565.00 | | | | | | 1 |
| RDL | | 7,619,351.30 | | 1.50 | | 114,291.00 | | | | | | 1 |
| VAT | | 7,775,207.30 | | 18.00 | | 1,399,538.00 | | | | | | 1 |
| Total taxes for item 16 | | | | | | 1,555,394.00 | | | | | | |
| Item No. 17 | | 24.Description | | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Other:Other articles of aluminium. | | | | | D | 7616.99.00.0000 | | 4,343,030.24 | | 332,653,992.57 | | |
| ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2 X GAUGE CAP HEADED | | | | | A | 7616.99.00.0000 | | 4,343,030.24 | | 332,653,992.57 | | |
| | | | | | | | | | | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | | |
| 1 | ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2 X GAUGE CAP HEADED | | | | D | 1,500 | | 1.14 | | 1,710.00 | | |
| | | | | | A | 1,500 | | 1.14 | | 1,710.00 | | |
| 29. Taxes | | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 4,343,030.24 | | 25.00 | | 1,085,758.00 | | | | | | 1 |
| CPF | | 3,948,629.40 | | 0.60 | | 23,692.00 | | | | | | 1 |
| RDL | | 4,343,030.24 | | 1.50 | | 65,146.00 | | | | | | 1 |
| VAT | | 5,517,626.24 | | 18.00 | | 993,173.00 | | | | | | 1 |
| Total taxes for item 17 | | | | | | 2,167,769.00 | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | | |
|--|-------------------------|-----------------|-----------|--------------|-----------------|----------------------|--------------|---------------|--------------------|-------------|--|-----|
| Item No. 18 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | | |
| Other:Other articles of aluminium. | | | | D | 7616.99.00.0000 | | 6,920,148.83 | | 332,653,992.57 | | | |
| POLE NUMBER PLATE | | | | A | 7616.99.00.0000 | | 6,920,148.83 | | 332,653,992.57 | | | |
| | | | | | | | | | | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | | |
| 1 | POLE NUMBER PLATE | | | | D | 4,954 | | 0.55 | | 2,724.70 | | |
| | | | | | A | 4,954 | | 0.55 | | 2,724.70 | | |
| 29. Taxes | | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 6,920,148.83 | | 25.00 | | 1,730,038.00 | | | | | | 1 |
| CPF | | 6,291,713.76 | | 0.60 | | 37,751.00 | | | | | | 1 |
| RDL | | 6,920,148.83 | | 1.50 | | 103,803.00 | | | | | | 1 |
| VAT | | 8,791,740.83 | | 18.00 | | 1,582,514.00 | | | | | | 1 |
| Total taxes for item 18 | | | | | | 3,454,106.00 | | | | | | |
| Item No. 19 | | 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 | | | | D | 7313.00.00.0000 | | 3,560,141.89 | | 332,653,992.57 | | | |
| BARDED WIRE | | | | A | 7313.00.00.0000 | | 3,560,141.89 | | 332,653,992.57 | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | | |
| 1 | BARDED WIRE | | | | D | 5,607 | | 0.25 | | 1,401.75 | | |
| | | | | | A | 5,607 | | 0.25 | | 1,401.75 | | |
| 29. Taxes | | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 3,560,141.89 | | 25.00 | | 890,036.00 | | | | | | 1 |
| CPF | | 3,236,837.00 | | 0.60 | | 19,422.00 | | | | | | 1 |
| RDL | | 3,560,141.89 | | 1.50 | | 53,403.00 | | | | | | 1 |
| VAT | | 4,523,002.89 | | 18.00 | | 814,141.00 | | | | | | 1 |
| Total taxes for item 19 | | | | | | 1,777,002.00 | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|--|--|-----------------|-----------|--------------|-----------------|----------------------|---------------|---------------|----------------|--------------------|-----|
| Item No. 20 | | 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 | | 11,195,366.84 | | 332,653,992.57 | | |
| STAY BASE PLATE TYPE A | | | | | A | 7326.90.90.0000 | | 11,195,366.84 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | STAY BASE PLATE TYPE A | | | | D | 400 | | 11.02 | | 4,408.00 | |
| | | | | | A | 400 | | 11.02 | | 4,408.00 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 11,195,366.84 | | 25.00 | 2,798,842.00 | | | | | | 1 |
| CPF | | 10,178,689.12 | | 0.60 | 61,073.00 | | | | | | 1 |
| RDL | | 11,195,366.84 | | 1.50 | 167,931.00 | | | | | | 1 |
| VAT | | 14,223,212.84 | | 18.00 | 2,560,179.00 | | | | | | 1 |
| Total taxes for item 20 | | | | 5,588,025.00 | | | | | | | |
| Item No. 21 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Articles of iron or steel wire | | | | D | 7326.20.00.0000 | | 13,896,172.90 | | 332,653,992.57 | | |
| PREFORMED POLE TOP MAKE OFF 7/4.0 WIRE LV | | | | | A | 7326.20.00.0000 | | 13,896,172.90 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | PREFORMED POLE TOP MAKE OFF 7/4.0 WIRE LV | | | | D | 540 | | 3.91 | | 2,111.40 | |
| | | | | | A | 540 | | 3.91 | | 2,111.40 | |
| 2 | PREFORMED STAY GRIP DEAD END FOR 7/4.0 WIRE LV | | | | D | 1,500 | | 2.24 | | 3,360.00 | |
| | | | | | A | 1,500 | | 2.24 | | 3,360.00 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 13,896,172.90 | | 25.00 | 3,474,044.00 | | | | | | 1 |
| CPF | | 12,634,228.60 | | 0.60 | 75,806.00 | | | | | | 1 |
| RDL | | 13,896,172.90 | | 1.50 | 208,443.00 | | | | | | 1 |
| VAT | | 17,654,465.90 | | 18.00 | 3,177,804.00 | | | | | | 1 |
| Total taxes for item 21 | | | | 6,936,097.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|--|--|-----------------|-----------|--------------|-----------------|----------------------|----------------------|--------------|--------------------|----------------|-----|
| Item No. 22 | | 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 | | 13,892,617.20 | | 332,653,992.57 | | |
| HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE BASE PLATE | | | | A | 7326.90.90.0000 | | 13,892,617.20 | | 332,653,992.57 | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE BASE PLATE | | | | D | 500 | | 10.94 | | 5,470.00 | |
| | | | | | A | 500 | | 10.94 | | 5,470.00 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 13,892,617.20 | | 25.00 | 3,473,155.00 | | | | | | 1 |
| CPF | | 12,630,995.80 | | 0.60 | 75,786.00 | | | | | | 1 |
| RDL | | 13,892,617.20 | | 1.50 | 208,390.00 | | | | | | 1 |
| VAT | | 17,649,948.20 | | 18.00 | 3,176,991.00 | | | | | | 1 |
| Total taxes for item 22 | | | | 6,934,322.00 | | | | | | | |
| Item No. 23 | | 24.Description | | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | |
| Nuts: Threaded articles of iron or steel | | | | | D | 7318.16.00.0000 | | 1,329,830.78 | | 332,653,992.57 | |
| EYE NUT M16 | | | | | A | 7318.16.00.0000 | | 1,329,830.78 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | EYE NUT M16 | | | | D | 440 | | 1.19 | | 523.60 | |
| | | | | | A | 440 | | 1.19 | | 523.60 | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 1,329,830.78 | | 10.00 | 132,984.00 | | | | | | 1 |
| CPF | | 1,209,065.70 | | 0.60 | 7,255.00 | | | | | | 1 |
| RDL | | 1,329,830.78 | | 1.50 | 19,948.00 | | | | | | 1 |
| VAT | | 1,490,017.78 | | 18.00 | 268,204.00 | | | | | | 1 |
| Total taxes for item 23 | | | | 428,391.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|---|----------------------------------|-----------------|-----------|--------------|-----------------|----------------------|----------------------|----------------|--------------------|--|-----|
| Item No. 24 | | 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 EYE BOLT M16 X 240MM C/W NUT M16 | | | | D | 7318.15.00.0000 | 6,649,153.90 | | 332,653,992.57 | | | |
| | | | | A | 7318.15.00.0000 | 6,649,153.90 | | 332,653,992.57 | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | EYE BOLT M16 X 240MM C/W NUT M16 | | | | D | 1,540 | 1.70 | | 2,618.00 | | |
| | | | | | A | 1,540 | 1.70 | | 2,618.00 | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 6,649,153.90 | | 25.00 | 1,662,289.00 | | | | | | 1 |
| CPF | | 6,045,328.52 | | 0.60 | 36,272.00 | | | | | | 1 |
| RDL | | 6,649,153.90 | | 1.50 | 99,738.00 | | | | | | 1 |
| VAT | | 8,447,452.90 | | 18.00 | 1,520,542.00 | | | | | | 1 |
| Total taxes for item 24 | | | | 3,318,841.00 | | | | | | | |
| Item No. 25 | | 24.Description | | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | |
| Other:OtherTraps and sneers for the destru:Reels for fire hose POLE HOOK/J HOOK YJBS16/240 | | | | | D | 7326.90.90.0000 | 3,245,843.65 | | 332,653,992.57 | | |
| | | | | | A | 7326.90.90.0000 | 3,245,843.65 | | 332,653,992.57 | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | POLE HOOK/J HOOK YJBS16/240 | | | | D | 900 | 1.42 | | 1,278.00 | | |
| | | | | | A | 900 | 1.42 | | 1,278.00 | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 3,245,843.65 | | 25.00 | 811,461.00 | | | | | | 1 |
| CPF | | 2,951,080.92 | | 0.60 | 17,707.00 | | | | | | 1 |
| RDL | | 3,245,843.65 | | 1.50 | 48,688.00 | | | | | | 1 |
| VAT | | 4,123,699.65 | | 18.00 | 742,266.00 | | | | | | 1 |
| Total taxes for item 25 | | | | 1,620,122.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|---|--|-----------------|-----------|-------------------|--------------|----------------------|---------------|----------------|--------------------|--|-----|
| Item No. 26 | | 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 | | 9,262,083.44 | | 332,653,992.57 | | | |
| CHANNEL IRON (2240-1830MM) | | | | | | | | | | | |
| | | | | A 7326.90.90.0000 | | 9,262,083.44 | | 332,653,992.57 | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | CHANNEL IRON (2240-1830MM) | | | | D | 70 | 30.39 | 2,127.30 | | | |
| | | | | | A | 70 | 30.39 | 2,127.30 | | | |
| 2 | CHANNEL IRON FOR CUT OUT (2240/2140MM) | | | | D | 50 | 30.39 | 1,519.50 | | | |
| | | | | | A | 50 | 30.39 | 1,519.50 | | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 9,262,083.44 | | 25.00 | 2,315,521.00 | | | | | | 1 |
| CPF | | 8,420,971.75 | | 0.60 | 50,526.00 | | | | | | 1 |
| RDL | | 9,262,083.44 | | 1.50 | 138,932.00 | | | | | | 1 |
| VAT | | 11,767,062.44 | | 18.00 | 2,118,072.00 | | | | | | 1 |
| Total taxes for item 26 | | | | 4,623,051.00 | | | | | | | |
| Item No. 27 | | 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 | | 2,212,659.62 | | 332,653,992.57 | | | |
| BOLT & NUT M20 X 400MM WITH WASHERS | | | | | | | | | | | |
| | | | | A 7318.15.00.0000 | | 2,212,659.62 | | 332,653,992.57 | | | |
| No | 28.Model, Specification | | Component | | Quantity | | Unit Price | | Item invoice Price | | |
| 1 | BOLT & NUT M20 X 400MM WITH WASHERS | | | | D | 440 | 1.98 | 871.20 | | | |
| | | | | | A | 440 | 1.98 | 871.20 | | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 2,212,659.62 | | 25.00 | 553,165.00 | | | | | | 1 |
| CPF | | 2,011,722.77 | | 0.60 | 12,071.00 | | | | | | 1 |
| RDL | | 2,212,659.62 | | 1.50 | 33,190.00 | | | | | | 1 |
| VAT | | 2,811,085.62 | | 18.00 | 505,996.00 | | | | | | 1 |
| Total taxes for item 27 | | | | 1,104,422.00 | | | | | | | |

ASSESSMENT DOCUMENT

| | | | | | | | | | | | |
|--|---|-----------------|-----------|--------------|-----------------|----------------------|---------------|---------------|----------------|--------------------|-----|
| Item No. 28 | | 24.Description | | 25.H.S. Code | | 26.Value for Customs | | 27.FOB Value | | | |
| Other apparatus for protecting electrical circuits | | | | D | 8536.30.00.0000 | | 22,601,535.74 | | 332,653,992.57 | | |
| COPPER CLADS EARTH RODS CW CONNECTION AND COUPLER | | | | | A | 8536.30.00.0000 | | 22,601,535.74 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | COPPER CLADS EARTH RODS CW CONNECTION AND COUPLER | | | | D | 110 | | 80.90 | | 8,899.00 | |
| | A | 110 | | | 80.90 | | 8,899.00 | | | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 22,601,535.74 | | 10.00 | 2,260,154.00 | | | | | | 1 |
| CPF | | 20,549,036.86 | | 0.60 | 123,295.00 | | | | | | 1 |
| RDL | | 22,601,535.74 | | 1.50 | 339,024.00 | | | | | | 1 |
| VAT | | 25,324,008.74 | | 18.00 | 4,558,322.00 | | | | | | 1 |
| Total taxes for item 28 | | | | 7,280,795.00 | | | | | | | |
| Item No. 29 | | 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 | | 7,364,357.01 | | 332,653,992.57 | | |
| TRANSFORMER MOUNTING BRACKET (50KVA) | | | | | A | 7326.90.90.0000 | | 7,364,357.01 | | 332,653,992.57 | |
| No | 28.Model, Specification | | Component | | | Quantity | | Unit Price | | Item invoice Price | |
| 1 | TRANSFORMER MOUNTING BRACKET (50KVA) | | | | D | 220 | | 13.18 | | 2,899.60 | |
| | A | 220 | | | 13.18 | | 2,899.60 | | | | |
| 29. Taxes | | | | | | | | | | | |
| Tax Type | | Duty / Tax Base | | Rate | Amount | | Relief Amount | | Relief Code | | MOP |
| IMP | | 7,364,357.01 | | 25.00 | 1,841,090.00 | | | | | | 1 |
| CPF | | 6,695,582.34 | | 0.60 | 40,174.00 | | | | | | 1 |
| RDL | | 7,364,357.01 | | 1.50 | 110,466.00 | | | | | | 1 |
| VAT | | 9,356,087.01 | | 18.00 | 1,684,096.00 | | | | | | 1 |
| Total taxes for item 29 | | | | 3,675,826.00 | | | | | | | |



PAYMENT NOTE

Printed on : 08/01/2022 15:28

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

| Mode of Declaration | No & date of reference | No & date of declaration |
|---------------------|---|--|
| IM4 | 128831428-22-9700016 08/01/2022 | TZDL-22-1010510 08/01/2022 |
| Declarant : | 128-831-428 | GALLA LOGISTICS LIMITED |
| | | Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam |
| Company : | 106-456-860 | SILO POWER LIMITED |
| | | P.O. BOX 67460 DAR ES SALAAM |
| - Current | | |
| IMP | Import Duty | 81,964,874.00 |
| RDL | RAILWAY DEVELOPMENT LEVY | 5,488,223.00 |
| VAT | VAT | 81,959,323.00 |
| Duties and Taxes | | 169,412,416.00 |
| CPF | Customs Processing Fee | 1,995,938.00 |
| Total Global Tax | | 171,408,352.00 |
| - Declaration | Total assessed amount for the declaration | 171,408,358.00 |
| | Amount currently to be paid | 171,408,358.00 |

| Notice Bill No. | Notice Date | Notice Bill Type | Bill Tax Amount | Receipt No. | Receipt Date | Payment Due Date | Disposal |
|---------------------|-------------|------------------|-----------------|-------------|--------------|------------------|----------|
| TZDL-22-G-1010510-0 | 08/01/2022 | General | 171,408,358.00 | | | | N |
| | | | | | | | |