

998351089931



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 Nur	mber :		05301000206	
Name of Commer	cial Bank :		MWANGA HAKIKA (T)	LTD
Please transfer fro	om my/our account the amou	nt of TZS	167,947,976.00	
Amount Words :	One Hundred And Sixty Sev	en Million N	ine Hundred And Forty	Seven Thousand Nine Hundred And
	Value Date :	07/01/20	22	
	To:	Commissi	ioner for Customs and E	xcise
		Tanzania	Revenue Authority	
		BANK OF	TANZANIA	
Acc	ount Number :	99211306	501	
	SWIFT Code :	TARATZT	Z	
Details of Paymen	t (field 70 of MT103) :		/ROC/99835	51089931
Sender to Receive	r Info (field 72 of MT103) :		/REC/10645	6860
TAX INFORMATIO	N FOR WHICH PAYMENT IS AF	PPLICABLE (fo	or TRA use only)	
SILO POWER LIM	IITED			
TZDL-22-100847	1			
TZDL22G100847	10			
				Dank usa anhu
Signatur	·е	Date		Bank use only Reference
Signatur	-e	Date		
Note to	Commercial Bank:			
1. F	Please capture the above info	rmation corr	ectly.	
2. F	Fields 70 of MT103 carries a p	ayment cont	rol number. Must be ca	ptured correctly.

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

3.



2.Exporte	er/Consigner !	Name & Address	TIN:	1.Declarati	ion Tvi	ne 🗚	Processin	g/Clearing of	fice	TANSAD	Numh	er & Date	
-	_	TRICAL EQUIPMENT CO.		IM		·		CUSTOMS SER					07/01/2022
		TONGJI WEST ROAD,FOS	SHAN,CHINA	3.No Items				ity Account N				er & Date	,,
				30		PAD		.,		1.000.			
				6.Country			ment	7.Trading C	Country	· [;	B.Coun	itry of Export	
				CN China				CN China			CN Chi	na	
9.Importe	er/Consignee	Name & Address	TIN:	10.Country	y of De	estinati	ion 11.D	elivery Term	Code Plac	e		12.Nat of Tr	ans
SILO POV	VER LIMITED		106-456-860	TZ United	Repub	lic of	CIF		Dar	es Salaam		1	9
P.O. BOX	(67460 DAR E	S SALAAM		13.Exchan	ge Rat	e 14.0	Currency	Tota	al Invoice Val	ue 15.Inv	oice N	o. & Date	
				2	,309.1	.0	USD		139,138.	8.43 SRE21-00		(03/12/2021
					Fr	reight (Charges		Currency	Insurance	nce		Currency
				16. Valuation				13,000.00	00 USD			891.65	USD
17.Declar	rant/Agent Na	ame & Address	TIN:	Note	0	ther ch	harges		Currency	Deduction	ıs		Currency
	OGISTICS LIMI		128-831-428										
		(UKI HOUSE,2nd FLOOR-		18.No Pck	gs			19.Gross W	eight 'eigh	2	20.Net	Weight	
GEREZAN	II/NYEKEKE KU	DAD P. O. BOX 342 Ilala D	di es Saladili				67 (Pk		74,279	.1 (Kgs)			279.1 (Kgs)
				21.Entry/E	xit Off	ice 2	22.Loc. O	f Goods			-	CN/Shipping C	Order
Ref.No. 8	k Date 1288	31428-22-9700014 07/	01/2022	TZDW						HLCUTS	512203	321000	
	Valuation :	TOTAL 500		1 .		T 0.							
State	Currency	TOTAL FOB	Freight	<u>Ir</u>	nsuran	ice	Ot	he charges	Deduc	tions		Total Customs	Value
Declared	TZS	321,284,548.71	30,018,300	0.00	2,058	,909.0	2					353,	361,757.73
Assessed	TZS	321,284,548.71	30,018,300	0.00	2,058	,909.0	2					353,	361,757.73
Item No.	1	24.Description				25.H.	S. Code		26.Value for	Customs	2	7.FOB Value	
Other:Ot	herTraps and	d sneers for the destru:Re	eels for fire hose	!			722/	. 00 00 0000		77 001 024	- 00	221	204 5 40 74
STAY BAS	SE PLATE TYPE	В				D	/320	5.90.90.0000		77,001,93	321		284,548.71
						A	7326	5.90.90.0000		77,001,93	5.09	321,	284,548.71
No	28.Model, Sp	ecification	Componen	t		Quan	itity		Unit Price		It	em invoice Pri	ice
	STAY BASE PL	ATE TYPE B				D		1,000		13	3.91		13,910.00
1						А		1,000		13	3.91		13,910.00
	HOT DIP GAL	VANIZED STAY RODS 8FT	Х					4.000					16 110 00
- 1	3/4 C/W THIN 4 4X4 X 1/4	MBLE AND STAY BASE PLA	ATE			D		1,000		10	5.41		16,410.00
						А		1,000		10	5.41		16,410.00
						D							
						А							
	(\	Declaration by Impor Who must sign and stamp eit		0						A REVENU EPRESENT			
I/We	reigned boing the	Importer/Exporter/Agent*	I/We the undersigned,	haing the Imaa	rtor/Eva	orter/^	ment*						
do hereb	y declare that the	information declared on	do hereby declare	e that the infor	mation d	declared o	on						
		lete and accept fully the its attached to the use of	this entry is true a conditions and re					is	sued by TRA	for import	er's in	formation on	
CPC decla		comply with the provision of	CPC declared the the Customs Mar	rein, and compl					TRA's assess	ment relat	ed to I		
c custi	management		Circ Sustomis Widi	ocment net						Customs V	'alues		
										SIGNATI	JRE		
SIGNATU	RE,DATE AND	STAMP	SIGNATURE,DA	TE AND STA	MP								
	.,		1							Prin	ted on	: 07/01/20	22 13:35



29. Taxe:	S								
Tax Type		Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	77,001,936.09	25.00	19,2	50,485.00					1
CPF	70,011,912.00	0.60	4	20,072.00					1
RDL	77,001,936.09	1.50	1,1	55,030.00					1
VAT	97,827,523.09	18.00	17,6	08,955.00					1
			20.4	24 542 00					
	tes for item 1			34,542.00	1	261/1 6	•		
Item No.			25	.H.S. Code		26.Value for	Customs	27.FOB Value	
	d wire, ropes and cables		D	73:	12.10.00.0000		16,687,731.59	321,2	284,548.71
	GALVANIZED STRANDED STAY WIRE 7/4MI		/IRE					,	- ,
COMPRI	SING OF 7 WIRES EACH WIRE 4MM DIAMET	ER	A	72.	12 10 00 0000	,	16,687,731.59	221	284,548.71
				/3.	12.10.00.0000	-	10,067,731.39	521,2	204,340.71
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED STRANDED STAY								
	WIRE 7/4MM THAT IS WIRE COMPRISING		D		6,705		0.98		6,570.90
1	OF 7 WIRES EACH WIRE 4MM DIAMETER								
			A		6,705		0.98		6,570.90
29. Taxe:	\$			1				l	
Tax Type	1	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	16,687,731.59	10.00		68,774.00					1
CPF	15,172,865.19	0.60		91,038.00					1
RDL	16,687,731.59	1.50	2	50,316.00					1
VAT	18,697,859.59	18.00	3,3	65,615.00					1
									
	tes for item 2			75,743.00	ı			1	
Item No.			25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Articles	of iron or steel wire		D	73	26.20.00.0000		23,288,514.31	321 3	284,548.71
PERFORI	MED STAY WIRE GRIPS FOR 7/4MM STAY W	IRE 33KV		75.	20.20.00.0000	· ·	23,200,314.31	321,2	204,340.71
				72.	26 20 00 0000	_	22 200 544 24	224	004 F40 74
			Α	/3.	26.20.00.0000	4	23,288,514.31	321,2	284,548.71
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Pri	ce
	PERFORMED STAY WIRE GRIPS FOR								
	7/4MM STAY WIRE 33KV		D		1,500		3.20		4,800.00
1									
			A		1,500		3.20		4,800.00
	PERFORMED POLE TOP MAKE OFF FOR								
	7/4MM STAY WIRE 33KV		D		1,000		4.37		4,370.00
2	1/THAIRM STAT WHILE SSILV				•				•
-			A		1,000		4.37		4,370.00
1			^		1,000		1.57		.,570.00



29. Taxes	S								
Tax Type		Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP	23,288,514.31	25.00	5,8	22,129.00					1
CPF	21,174,447.00	0.60	1	27,047.00					1
RDL	23,288,514.31	1.50	3	49,328.00					1
VAT	29,587,018.31	18.00		25,664.00					1
			-,-						
Total tax	tes for item 3		11,6	24,168.00					
Item No.	4 24.Description		25	H.S. Code		26.Value for	Customs	27.FOB Value	
Other sc	rews and bolts, whether or not with their n	uts or washe	rs	724	0.45.00.0000		14 062 670 24	224.5	04 5 40 74
HOT DIP	GALVANIZED BOLTS AND NUTS M20X300M	IM (12X3/4)	D	/31	.8.15.00.0000]	11,062,679.21	321,2	284,548.71
			A	731	8.15.00.0000	1	11,062,679.21	321,2	284,548.71
No	28.Model, Specification	Component	Ou	antity		Unit Price		Item invoice Prid	<u> </u>
INO	HOT DIP GALVANIZED BOLTS AND NUTS	Component	Qu	antity		Offic Frice		item invoice File	.c
	M20X300MM (12X3/4)		D		3,600		1.21		4,356.00
1	(12/16) 17		_						
			A		3,600		1.21		4,356.00
									.,555.55
29. Taxes		1 1			ı		1		
Tax Type	• •	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
IMP	11,062,679.21	25.00		65,670.00					1
CPF	10,058,439.60	0.60		60,351.00					1
RDL	11,062,679.21	1.50		65,941.00					1
VAT	14,054,641.21	18.00	2,5	29,836.00					1
Total tay	tes for item 4		5.5	21,798.00					
Item No.				-		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels	far fira basa	25	H.S. Code		26. Value for	Customs	27.FOB value	
	<u> </u>	or fire flose	D	732	6.90.90.0000	-	70,246,489.19	321,2	284,548.71
ANGLE C	CROSSARM (2240MM)		_						
			A	732	6.90.90.0000	-	70,246,489.19	321 2	284,548.71
			^	7.52	.0.50.50.0000	,	0,240,465.15	321,2	.04,340.71
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Prid	ce
	ANGLE CROSSARM (2240MM)								
			D		700		33.28		23,296.00
1									
			A		700		33.28		23,296.00
	ANGLE CROSSARM (2800MM)								
	ANGLE CHOSSANIVI (2000IVIIVI)		D		100		43.64		4,364.00
2									
			A		100		43.64		4,364.00
							.5.51		.,



29. Taxe	<u> </u>									
Tax Type		Rate	Amou	unt		Relief A	Amount	Reli	ef Code	МОР
IMP	70,246,489.19	25.00			61,623.00					1
CPF	63,869,706.00	0.60		3	83,219.00					1
RDL	70,246,489.19	1.50		1,0	53,698.00					1
VAT	89,245,029.19	18.00	1	16,0	64,106.00					1
Total tax	es for item 5		3	35,0	62,646.00					
Item No.				25	.H.S. Code		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels	for fire hose					20174140101		27.11 02 14.140	
	GALVANIZED SECTION STRAP			D	732	6.90.90.0000		8,022,728.10	321,	284,548.71
1101 011	GALVANIZED SECTION STRAI									
				Α	732	6.90.90.0000		8,022,728.10	321,	284,548.71
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED SECTION STRAP					265		10.55		2.450.65
				D		300		10.53		3,159.00
1										
				Α		300		10.53		3,159.00
29. Taxe:	S						•			
Tax Type	Duty / Tax Base	Rate	Amou	unt		Relief A	Amount	Reli	ef Code	МОР
IMP	8,022,728.10	25.00		•	05,683.00					1
CPF	7,294,446.90	0.60			43,767.00					1
RDL	8,022,728.10	1.50			20,341.00					1
VAT	10,192,519.10	18.00		1,8	34,654.00					1
Total tax	es for item 6			4,0	04,445.00					1
Item No.	7 24.Description	•		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	ther articles of aluminium.									
TENSION	I CLAMPS - 3 U BOLTS TO SUIT CONDUCTOR	RS ACSR 50 T	O 150MM2 NLL-	D	761	6.99.00.0000		8,015,109.18	321,	284,548.71
3 S										
				Α	761	6.99.00.0000		8,015,109.18	321,	284,548.71
No	28.Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pri	ce
	TENSION CLAMPS - 3 U BOLTS TO SUIT					_				
	CONDUCTORS ACSR 50 TO 150MM2 NLL-			D		600		5.26		3,156.00
1	3 S									
				Α		600		5.26		3,156.00
29. Taxe:	S				1		I		I	
Tax Type	1	Rate	Amou	unt		Relief A	Amount	Reli	ef Code	МОР
IMP	8,015,109.18	25.00		2,0	03,778.00					1
CPF	7,287,519.60	0.60			43,726.00					1
RDL	8,015,109.18	1.50			20,227.00					1
VAT	10,182,840.18	18.00		1,8	32,912.00					1
I								1		



29. Taxes					1		1		ı
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
Total tax	es for item 7		4,0	00,643.00					
Item No.	8 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other sci	rews and bolts, whether or not with their n	uts or washe	rs D	721	8.15.00.0000		4 702 010 07	221	004 F40 71
HOT DIP	GALVANIZED BOLTS AND NUTS M20 X 60M	М		/31	18.15.00.0000		4,703,010.07	321,	284,548.71
			A	731	8.15.00.0000		4,703,010.07	321,2	284,548.71
No	28. Model, Specification	Component	Qı	uantity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED BOLTS AND NUTS		D		5,144		0.36		1,851.84
1	M20 X 60MM		<u> </u>		3,144		0.30		1,031.04
1			A		5,144		0.36		1,851.84
29. Taxes	5		I						
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
IMP	4,703,010.07	25.00	1,1	.75,753.00					1
CPF	4,276,083.74	0.60		25,657.00					1
RDL VAT	4,703,010.07 5,974,966.07	1.50 18.00	1.0	70,546.00 75,494.00					1
VAI	5,974,900.07	18.00	1,0	175,494.00					-
Total tax	es for item 8		2,3	47,450.00					
Item No.	9 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other sci	rews and bolts, whether or not with their n	uts or washe	rs						
HOT DIP	GALVANIZED BOLTS AND NUTS M20 X 3001	им (12X3/4)	D	731	8.15.00.0000		2,248,852.72	321,2	284,548.71
			A	731	18.15.00.0000		2,248,852.72	321,2	284,548.71
No	28. Model, Specification	Component	Qı	antity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED BOLTS AND NUTS		D		322		2.75		885.50
	M20 X 300MM (12X3/4)		D		322		2.75		885.50
1			А		322		2.75		885.50
29. Taxes	5					I		l	
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
IMP	2,248,852.72	25.00	5	62,214.00					1
CPF	2,044,708.05	0.60		12,269.00					1
RDL VAT	2,248,852.72 2,857,068.72	1.50 18.00		33,733.00 14,273.00					
VAI	2,037,008.72	10.00	-	14,273.00					
Total tax	es for item 9		1,1	.22,489.00					



Other:Oth	10 24.Description			23.	H.S. Code		26.Value for (Lustoms	27.FOB Value	
	herTraps and sneers for the destru:Reels f	or fire hose								
TWISTED	TIE STRAPS			D	732	6.90.90.0000		2,082,506.19	321,2	84,548.71
				А	732	6.90.90.0000		2,082,506.19	321,2	84,548.71
No 2	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
-	TWISTED TIE STRAPS									
				D		400		2.05		820.00
1				Α		400		2.05		820.00
29. Taxes	;						•			
Tax Type	Duty / Tax Base	Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	МОР
IMP	· · · · · · · · · · · · · · · · · · ·				20,627.00					1
CPF	· · ·				11,361.00					1
RDL					31,238.00					1
VAT	AT 2,645,732.19 18.00			4	76,232.00					1
Total taxe	es for item 10			1,0	39,458.00					
Item No.	11 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other was	<u> </u>									
HOT DIP (GALVANIZED SQUARE WASHER CURVED 65	MM X 65MN	Л X 6MM HOLE	D	731	8.22.00.0000		1,949,428.96	321,2	84,548.71
FOR M20										
				Α	731	8.22.00.0000		1,949,428.96	321,2	84,548.71
No 2	28 Model Specification	Component		<u></u>	antity		Unit Price		Item invoice Pric	
	28.Model, Specification HOT DIP GALVANIZED SQUARE WASHER	Component		Qu	antity		Unit Price		item invoice Pric	.e
	CURVED 65MM X 65MM X 6MM HOLE			D		2,000		0.36		720.00
	FOR M20									
				A		2,000		0.36		720.00
				<u> </u>						. 20.00
1	HOT DIP GALVANIZED FLAT SQUARE			D		280		0.17		47.60
	WASHER 65MM X 65MM X 65MM X 3MM HOLE FOR M20					200		0.17		47.00
	HOLE FOR WIZU			A		280		0.17		47.60
				А		280		0.17		47.60
29. Taxes	· .			_						
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP	1,949,428.96				94,943.00					1
CPF	1,772,465.16	0.60			10,635.00					1
RDL	1,949,428.96	1.50			29,242.00					1
VAT	2,184,248.96	18.00		39	93,165.00					1
Total taxe	l taxes for item 11				27,985.00					



Item No.	12 24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
	herTraps and sneers for the destru:Reels f	or fire hose		D	732	6.90.90.0000		22,628,207.47	321.2	84,548.71
EARTHM	AST			_	,32		-	.2,020,207.47	321,2	.04,540.71
				Α	732	6.90.90.0000	2	22,628,207.47	321,2	84,548.71
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	EARTHMAST			D 600			14.85			8,910.00
1								14.03		0,510.00
						600		14.85		8,910.00
29. Taxes	9. Taxes								•	
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP					57,052.00					1
RDL	CPF 20,574,081.00 0.60 RDL 22,628,207.47 1.50				23,445.00 39,424.00					1
	RDL 22,628,207.47 1.50				74,664.00					1
•/(:	20,7 10,120.17	10.00		J, 1	, 1,00 1.00					_
Total tax	es for item 12		1	1,29	94,585.00		T			
Item No.	13 24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other sci	rews and bolts, whether or not with their n	uts or washe	rs	D	721	8.15.00.0000		6,374,297.47	221 3	84,548.71
HOT DIP	GALVANIZED BOLTS AND NUTS M16X60MN	Л			/31	.8.13.00.0000		0,374,237.47	321,2	.04,340.71
				Α	731	8.15.00.0000		6,374,297.47	321 2	84,548.71
				^	/31	.0.13.00.0000		0,374,237.47	321,2	.04,540.71
No	28.Model, Specification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	HOT DIP GALVANIZED BOLTS AND NUTS			D		3,858		0.24		925.92
1	M16X60MM			U		5,030		0.24		923.92
1				Α		3,858		0.24		925.92
				А		3,838		0.24		925.92
	HOT DIP GALVANIZED D IRON C/W BOLT			D		1 200		1 22		1 504 00
2	AND NUTS 4 1/2 X 5/8			U		1,200		1.32		1,584.00
2				Α		1,200		1.32		1,584.00
29. Taxes									1	
Tax Type	Duty / Tax Base	Rate	Amou	<u>ınt</u>		Relief A	Amount	Reli	ef Code	МОР
IMP	6,374,297.47	25.00		1,59	93,575.00					1
CPF	5,795,656.27				34,774.00					1
RDL	6,374,297.47	1.50			95,615.00					1
VAT	8,098,261.47	18.00		1,4	57,688.00					1
Total tax	es for item 13			3,18	81,652.00					



Item No.	14	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
	her articles of				D	761	6.99.00.0000		2,514,245.27	321 2	84,548.71
TENSION	CLAMP FOR E	EARTH WIRE NLL-2				701	0.55.00.0000		2,314,243.27	321,2	.04,340.71
					Α	761	6.99.00.0000	2,514,245.27		321,2	84,548.71
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	TENSION CLA	MP FOR EARTH WIRE NLL-2			D		200	4.95			990.00
1											
					Α		200		4.95		990.00
29. Taxe:	5						ı	•	1		
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		2,514,245.27	25.00			28,562.00					1
CPF						13,717.00					1
RDL	,- , -		1.50			37,714.00					1
VAT		3,194,238.27	18.00		5	74,963.00					1
Total tax	es for item 14	4			1,2	54,956.00					
Item No.	15	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and	d sneers for the destru:Reels	for fire hose								
CONDUC	TOR CLIP 7/2.	OMM EARHT WIRE			D	732	6.90.90.0000		1,224,742.21	321,2	84,548.71
					Α	732	6.90.90.0000		1,224,742.21	321,2	84,548.71
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	e
	CONDUCTOR	CLIP 7/2.0MM EARHT WIRE			D		1,929		0.25		482.25
1							1,929		0.23		402.23
_					Α		1,929		0.25		482.25
29. Taxe:	5					l				l	
Tax Type		Duty / Tax Base	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP		1,224,742.21	25.00		3(06,186.00					1
CPF		1,113,563.48	0.60			6,682.00					1
RDL		1,224,742.21	1.50		:	18,372.00					1
VAT		1,555,982.21	18.00		28	80,077.00					1
Total tax	as for itam 1				6	11,317.00					
I ULAI LAX	al taxes for item 15					,,					



Item No.	16	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other;Tu	bes,pipes and	d hollow profiles seamless, of i	ron(other tha	an cast iron) or		720	4 40 00 0000		022 020 60	224	04 5 40 74
HDG STA	PLE U TYPE SI	IZE 4MM DIA. X 40MM WIDTH	X 7MM LON	IG	D	/30	4.19.00.0000		922,829.60	321,2	284,548.71
					A 7304.19.00.0000			922,829.60		321,284,548.71	
No	28.Model, Sp	pecification	Component		Qu	antity		Unit Price		Item invoice Pri	ce
	HDG STAPLE	U TYPE SIZE 4MM DIA. X									
	40MM WIDT	H X 7MM LONG			D		179		2.03		363.37
1					Α		179		2.03		363.37
20. Taura	29. Taxes										
				Amou	ınt	1	Raliaf /	Amount	Rali	ef Code	МОР
	IMP 922,829.60				<i></i>		Nellel A	Amount	I I I I	ei code	1
CPF	· · · · · · · · · · · · · · · · · · ·					5,035.00					1
RDL						13,843.00					1
VAT	,				1	69,508.00					1
Total tax	es for item 1	.6			1	88,386.00					
Item No.	17	24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Al	uminium stru	ctures (excluding prefabricate	d buildings o	f heading 94.06)							
POLE CA	P				D	761	0.90.00.0000		6,095,140.06	321,2	284,548.71
					_	761	0.00.00.0000		C 00F 140 0C	224.5	04 5 40 71
					Α	761	0.90.00.0000		6,095,140.06	321,2	284,548.71
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Pri	ce
	POLE CAP				D		1,200		2.00		2,400.00
1					U		1,200		2.00		2,400.00
1					Α		1,200		2.00		2,400.00
29. Taxes											
Tax Type		Duty / Tax Base	Rate	Amou	ınt	I	Relief A	Amount	Reli	ef Code	МОР
IMP		6,095,140.06	nate	7 11100			TKEHEL P		, item	c. 2 540	1
CPF		5,541,840.00	0.60		:	33,252.00					1
RDL		6,095,140.06	1.50		9	91,428.00					1
VAT		6,219,820.06	18.00		1,1	19,568.00					1
Total tax	es for item 1	7			1,2	44,248.00					
. sta. tax	al taxes for item 17					* 17					



Item No.	18	24.Description		;	25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	her articles o	f aluminium.									
ENAMEL	ED DANGER /	HATARI PLATE C/W 4-1 1/2 X	GAUGE CAP	HEADED	D	7610	6.99.00.0000		3,474,229.83	321,2	284,548.71
					А	7610	6.99.00.0000		3,474,229.83	321,2	284,548.71
No	28.Model, Sp	ecification	Component			antity		Unit Price		Item invoice Prid	ce
		DANGER / HATARI PLATE C/W			D		1,200		1.14		1,368.00
1	4-1 1/2 X GA	UGE CAP HEADED					1,200		1.14		1,308.00
_					А		1,200		1.14		1,368.00
29. Taxe:	5			1							
Tax Type		Duty / Tax Base	Rate	Amour			Relief A	Amount	Reli	ef Code	MOP
IMP		3,474,229.83	25.00			58,558.00					1
CPF RDL		3,158,848.80 3,474,229.83	0.60 1.50			18,954.00 52,114.00					1
VAT		4,413,855.83	18.00			94,495.00					1
***		1,113,033.03	10.00		, ,	71,155.00					
Tataltan	f:+ 1	0		1	. 73	34,121.00					
Item No.	es for item 1 19	24.Description				H.S. Code		26.Value for	Customs	27.FOB Value	
	her articles o	•		F	25.	n.s. code		26. Value for	Customs	27.FOB value	
-	MBER PLATE	i didiffilitidiffi.			D	761	6.99.00.0000		5,388,865.71	321,2	284,548.71
1.022.110	WIDERT DATE			-							
					Α	761	6.99.00.0000		5,388,865.71	321,2	284,548.71
No	28.Model, Sp	ecification	Component	(Qua	antity		Unit Price		Item invoice Prid	ce
	POLE NUMBE	ER PLATE			_		2.050		0.55		2 424 00
1					D		3,858		0.55		2,121.90
1					Α		3,858		0.55		2,121.90
29. Taxe	•										
Tax Type		Duty / Tax Base	Rate	Amour	nt	1	Relief A	Amount	Reli	ef Code	МОР
IMP		5,388,865.71	25.00			17,217.00					1
CPF		4,899,679.29	0.60			29,399.00					1
RDL		5,388,865.71	1.50			30,833.00					1
VAT		6,846,314.71	18.00	1	L ,2 3	32,337.00					1
Total tax	es for item 1	9		2	2,68	39,786.00					·



Item No.	20 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Barbed v	vire of iron or steel; twisted hoop or single WIRE	flat wire, barbed or not, a	nd D	731	3.00.00.0000		3,101,537.42	321,2	84,548.71
			А	731	3.00.00.0000		3,101,537.42	321,2	84,548.71
No	28.Model, Specification	Component	Oı	l Jantity		Unit Price		Item invoice Price	
110	BARDED WIRE	- Component				G.II.C.F.FIGE			
1			D		4,885		0.25		1,221.25
			А		4,885		0.25		1,221.25
29. Taxe	S			I					
Tax Type	Duty / Tax Base		<u>mount</u>		Relief A	Amount	Reli	ef Code	MOP
IMP CPF	3,101,537.42 2,819,988.38	25.00 0.60		75,385.00 16,920.00					1 1
RDL	3,101,537.42	1.50		46,524.00					1
VAT	3,940,366.42	18.00		09,266.00					1
Total tax	es for item 20		1,5	48,095.00					
Item No.	21 24.Description		25	.H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	therTraps and sneers for the destru:Reels	for fire hose							
STAY BA	SE PLATE TYPE A		D	732	26.90.90.0000] 1	.3,713,557.21	321,2	84,548.71
			А	732	26.90.90.0000	1	.3,713,557.21	321,2	84,548.71
No	28.Model, Specification	Component	Qı	uantity		Unit Price		Item invoice Prid	e e
	STAY BASE PLATE TYPE A								
			D		490		11.02		5,399.80
1			А		490		11.02		5,399.80
29. Taxe	S			I		I.		1	
Tax Type	Duty / Tax Base	Rate A	nount		Relief A	Amount	Reli	ef Code	МОР
IMP	13,713,557.21	25.00		28,390.00					1
CPF	12,468,678.18	0.60		74,813.00					1
RDL VAT	13,713,557.21 17,422,464.21	1.50 18.00		.05,704.00 .36,044.00					1 1
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	17,422,404.21	16.00	٠,٦	.50,044.00					1
				144.054.00					
Total tax	es for item 21	6,8	44,951.00						



Item No.	22 24.Description		25	.H.S. Code	2	26.Value for	Customs	27.FOB Value	
Articles	of iron or steel wire		D	73	26.20.00.0000		12 220 224 60	224.2	04 540 74
PREFOR	MED POLE TOP MAKE OFF 7/4.0 WIRE LV		D	/3	26.20.00.0000	-	13,228,231.68	321,2	84,548.71
			A	73	26.20.00.0000	1	13,228,231.68	321,2	84,548.71
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Pric	e
	PREFORMED POLE TOP MAKE OFF 7/4.0 WIRE LV		D		490		3.91		1,915.90
1			А		490		3.91		1,915.90
	PREFORMED STAY GRIP DEAD END FOR 7/4.0 WIRE LV		D		1,470		2.24		3,292.80
2			А		1,470		2.24		3,292.80
29. Taxe:	S		I	1		I.		1	
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	МОР
IMP CPF	13,228,231.68 12,027,409.17	25.00 0.60		07,058.00 72,165.00					1 1
RDL VAT	13,228,231.68 16,805,878.68	1.50 18.00		.98,424.00 25,059.00					1 1
VAI	10,803,878.08	18.00	3,0	23,033.00					1
Total tax	tes for item 22		6,6	02,706.00)				
Item No.				.H.S. Code		26.Value for	Customs	27.FOB Value	
	therTraps and sneers for the destru:Reels	for fire hose							
HOT DIP	GALVANIZED STAY RODS 6FT X 5/8 C/W TH	IMBLE AND 4	4X4 X 1/4	73	26.90.90.0000	13,614,003.25		321,2	84,548.71
SQUARE	BASE PLATE			70	26 00 00 0000	12 614 002 25		321,284,548.71	
			A	/3	26.90.90.0000	-	13,614,003.25	321,2	84,548.71
No	28. Model, Specification	Component	Qu	antity		Unit Price		Item invoice Pric	e
	HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE		D		490		10.94		5,360.60
1	BASE PLATE		А		490		10.94		5,360.60
29. Taxe:	S			•					
Tax Type		Rate	Amount		1	Amount	Reli	ef Code	MOP
IMP CPF	13,614,003.25	25.00 0.60		03,501.00					1 1
RDL	12,378,161.46 13,614,003.25	1.50		74,269.00 04,211.00					1
VAT	17,295,984.25	18.00		.13,278.00					1
T	tes for item 23		6.7	95,259.00	1				



Item No.	24	24.Description		2	25.	H.S. Code		26.Value for	Customs	27.FOB Value	
		es of iron or steel			D	7318.16.00.0000		846,208.61		321,284,548.7	
EYE NUT	ETE NOT WITO										
				/	A	731	8.16.00.0000		846,208.61	321,2	84,548.71
No	28.Model, Sp	pecification	Component		Qua	antity		Unit Price		Item invoice Price	
	EYE NUT M1	6		[D		280		1.19		333.20
1				,	A		280		1.19		333.20
29. Taxe:	5							<u> </u>			
Tax Type		Duty / Tax Base	Rate	Amoun			Relief A	Amount	Reli	ef Code	MOP
IMP		846,208.61	10.00			84,621.00					1
CPF RDL		769,392.12 846,208.61	0.60 1.50			4,617.00 12,694.00					1
VAT		948,140.61	18.00			70,666.00					1
•		340,140.01	10.00		Τ,	, 0,000.00					1
Total tax	es for item 2	4			27	72,598.00		T		1	
Item No.		24.Description		_	25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other sc	rews and bolt	s, whether or not with their n	uts or washe	rs	_D	721	8.15.00.0000		4,231,043.06	321 2	84,548.71
EYE BOL	Г М16 X 240N	1M C/W NUT M16		Ľ.	_	/31	0.13.00.0000		4,231,043.00	321,2	.04,540.71
				,	A	731	8.15.00.0000		4,231,043.06	321,2	84,548.71
No	28.Model, Sp	ecification	Component	c	Qua	antity		Unit Price		Item invoice Pric	e
	EYE BOLT M1	L6 X 240MM C/W NUT M16		[D		980		1.70		1,666.00
1				,	Α		980		1.70		1,666.00
29. Taxe:	•										
Tax Type		Duty / Tax Base	Rate	Amoun	nt	I	Relief A	Amount	Reli	ef Code	МОР
IMP		4,231,043.06	25.00			57,761.00					1
CPF		3,846,960.60	0.60		2	23,082.00					1
RDL		4,231,043.06	1.50			63,466.00					1
VAT		5,375,352.06	18.00		96	67,564.00					1
Total tax	es for item 2	5		2,	,11	11,873.00					



Item No.	26 24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
	herTraps and sneers for the destru:Reels f	or fire hose		D	732	6.90.90.0000	3,534,165.38		321,284,548.71	
POLE HO	OK/J HOOK YJBS16/240				732	.0.30.30.0000	3,334,103.30		321,204,340.71	
				A 7326.90.90.0		6.90.90.0000	3,534,165.38		321,284,548.71	
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Pric	e
	POLE HOOK/J HOOK YJBS16/240			D		980		1.42		1,391.60
1				٢		360		1.42		1,391.00
				А		980		1.42		1,391.60
29. Taxes	5								•	
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP	3,534,165.38	25.00			83,542.00					1
CPF RDL	3,213,343.56	0.60 1.50			19,281.00 53,013.00					1
VAT	3,534,165.38 4,490,001.38	18.00			08,201.00					1
•/(:	1, 130,001.30	10.00		0	00,201.00					_
Total tax	es for item 26				64,037.00		I		T	
Item No.				25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
	herTraps and sneers for the destru:Reels f	or fire hose		D 732		6.90.90.0000		4,630,782.66	321 2	84,548.71
CHANNE	L IRON (2240-1830MM)			_	, , , ,	.0.50.50.0000		1,030,702.00	321,2	.0 1,5 10.7 1
				A	732	6.90.90.0000		4,630,782.66	321.2	84,548.71
								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	322,2	.0 1,0 1017 1
No	28. Model, Specification	Component		Qu	antity		Unit Price		Item invoice Price	e
	CHANNEL IRON (2240-1830MM)			D		40		30.39		1,215.60
1				_				30.33		1,215.00
1				A		40		30.39		1,215.60
				^				30.33		1,213.00
	CHANNEL IRON FOR CUT OUT			D		20		30.39		607.80
2	(2240/2140MM)							30.33		007.00
_				Α		20		30.39		607.80
29. Taxes	5				1		1		I .	
Tax Type	Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP	4,630,782.66	25.00		•	57,696.00					1
CPF	4,210,412.94	0.60			25,263.00					1
RDL VAT	4,630,782.66 5,883,203.66	1.50 18.00			69,462.00 58,977.00					1
VAI	3,003,203.00	10.00		⊥,∪.	00.77100					1
Total tax	es for item 27			2,3	11,398.00					



Item No.	28 24.Description			5.H	I.S. Code		26.Value for Customs		27.FOB Value	
	Other screws and bolts, whether or not with their nuts or washe				731	3.15.00.0000	1,407,977.35		321,284,548.71	
BOLT & I	NUT M20 X 400MM WITH WASHERS			1	751	3.13.00.0000		1,407,577.55	321,2	04,540.71
			A		7318	3.15.00.0000		1,407,977.35	321,2	84,548.71
No	28. Model, Specification	Component	Qı	uaı	ntity		Unit Price		Item invoice Pric	e
	BOLT & NUT M20 X 400MM WITH WASHERS		D			280		1.98		554.40
1			А			280		1.98		554.40
29. Taxe	S		I						<u> </u>	
Tax Type		Rate	Amount			Relief A	Amount	Reli	ef Code	MOP
IMP CPF	1,407,977.35 1,280,165.04	25.00 0.60	3		1,995.00 7,681.00					1
RDL	1,407,977.35	1.50			1,120.00					1
VAT	1,788,773.35	18.00			1,980.00					1
Total tax	es for item 28		7	702	2,776.00					
Item No.	29 24.Description		25	25.H.S. Code			26.Value for	Customs	27.FOB Value	
Other ap	paratus for protecting electrical circuits				052	. 20 00 0000		C 42C EC4 02	224.2	04 5 40 74
COPPER	CLADS EARTH RODS CW CONNECTION AND	COUPLER	D	_	8536.30.00.0000		1	6,436,561.03	321,2	84,548.71
			А		8536.30.00.0000		16,436,561.03		321,284,548.7	
No	28.Model, Specification	Component	Qu	uaı	ntity		Unit Price		Item invoice Pric	e
	COPPER CLADS EARTH RODS CW CONNECTION AND COUPLER	·	D		-	800		8.09		6,472.00
1			A			800		8.09		6,472.00
				<u> </u>		000		0.03		0,472.00
29. Taxe		l 5-1- l	A •		1	D. P. C.		.		
Tax Type IMP	Duty / Tax Base 16,436,561.03	Rate 10.00	Amount		3,657.00	Relief A	Amount	Relie	ef Code	MOP 1
CPF	14,944,495.20	0.60	,		9,667.00					1
RDL	16,436,561.03	1.50			6,549.00					1
VAT	18,416,434.03	18.00	3,3	314	4,959.00					1
Total tax	es for item 29		5,2	294	4,832.00					



Item No.	tem No. 30 24.Description					26.Value for 0	Customs	27.FOB Value	
	therTraps and sneers for the destru:F DRMER MOUNTING BRACKET (50KVA)		D	732	26.90.90.0000		4,686,146.85	321,2	84,548.71
					26.90.90.0000	4,686,146.85		321,2	84,548.71
No	No 28.Model, Specification Component			uantity		Unit Price		Item invoice Prid	ce
	TRANSFORMER MOUNTING BRACKET (50KVA)	Т	D		140		13.18		1,845.20
1			А		140		13.18		1,845.20
29. Taxes	S			1					
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
IMP	4,686,14	46.85 25.00	1,3	171,537.00					1
CPF	4,260,75	51.32 0.60		25,565.00					1
RDL	4,686,14	46.85 1.50		70,293.00					1
VAT	5,953,54	41.85 18.00	1,0	071,638.00					1
Total tax	es for item 30		2,3	339,033.00					



PAYMENT NOTE

Printed on : 07/01/2022 13:38

		Identification of the declaration					
Mode of Declaration	No & date of reference	No & date of declaration					
IM4	128831428-22-9700014 07/01/2022	TZDL-22-1008471 07/01/2022					
Declarant :	128-831-428	GALLA LOGISTICS LIMITED					
		Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYEREI	RE 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		81,197,972.00				
RDL	RAILWAY DEVELOPMENT LEVY		5,300,443.0				
VAT	VAT		79,521,838.00				
Duties and Taxes			166,020,256.0				
CPF	Customs Processing Fee		1,927,723.00				
Total Global Tax			167,947,984.0				
Declaration	Tota	l assessed amount for the declaration	167,947,976.00				
- Declaration		Amount currently to be paid	167,947,976.00				

Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
07/01/2022	General	167,947,976.00				N
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