

PRO-FORMA

Customer Code : C0846
Customer Name: GALLA LOGISTICS LIMITED
Agent Code :
Agent Name :
Cust. Address :
Agent TIN : 128-831-428
Agent VAT :
BL/HBL NO : HLCUTS12112AYENO
Notify Party : SILO GUANGZHOU JV

Invoice No. : ICD - PI 20223-25312
Invoice Date : 28-Mar-22
Consignee : SILO GUANGZHOU JV
Consignee : TRADE FINANCE CENTRE
Address :
ConsigneeTIN :
Consignee VAT :

S.No.	Description	Amount (USD)	TAX (USD)
1	CORRIDOR LEVY CHARGES	12.00	2.16
2	CUSTOM VERIFICATION CHARGES	180.00	32.40
3	ICD MOVEMENT CHARGE	140.00	25.20
4	PORT HANDLING CHARGES	158.00	28.44

Amount in Word

USD FIVE HUNDRED SEVENTY-EIGHT AND TWENTY CENT ONLY

VAT in TSH 205,506.00

Total Inv. Amt in TSH 1,347,206.00

Inv. Amt. Before VAT USD 490.00

VAT 18.00 % USD 88.20

Total Invoice Amount USD 578.20

Remarks - GATE IN DELAY, GENERAL

Shipping Line : INCHCAPE SHIPPING SERV (T) LTD
MRN: : 22DSS000008
VESSEL NAME: : THORSTAR
VOYAGE: : 202E
Nom. Mode : Port Extension
Origin : TICTS
Goods : MEDIUM AND LOW VOLTAGE DISTRIB

Release No. : TZDL-22-1073946
Release Date : 28-Mar-22
Gross Wt.(KG) : 100,166.20
Total Container : 20 Ft -2 40 Ft-0
Paid By :

Discharge
Date : 19-Mar-22

Accepted By

For AFRICAN INLAND CONTAINER DEPOT LTD.

Agent/Consignee Name.....

Sign:

Authorized By:

Our Bank Details :

ACCOUNT: AFRICAN INLAND CONTAINER DEPOT LTD
ACCOUNT NO IN TSH: 2301 0060 124
ACCOUNT NO IN USD: 2301 0060 126
BANK NAME: NMB Bank Tanzania
BANK BRANCH: AIRPORT BRANCH
SWFT: NMIBTZZ

Exchange Rate 2,330.00