

DAR ES SALAAM INLAND CONTAINER DEPOT LTD

P.O. BOX 70329

Dar es Salaam, Tanzania

Phones :

Faxes : +255 (22) 2850129

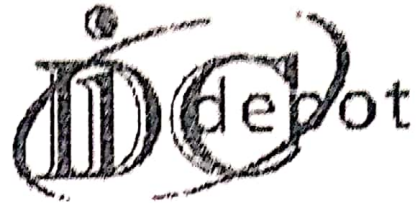
Mobiles :

Email : info@dicd.co.tz

Website : www.dicd.com

TIN : 104-225-853

VRN : 40-001312-K

**VERIFICATION PROFORMA INVOICE - FCL**

Consignee Name

SILO POWER LIMITED

Clearing Agent

GALLA LOGISTICS LIMITED



Invoice No

DI25858

Date

04/03/2022 4:42

Currency

USD

Cargo Type

FCL

Booking Date

04/03/2022 4:42

Verification Date

04/03/2022 17:15

BL No.

HLCUT6121118QV18

Vessel Name

PONTREBINA

Voyage No.

162E

Consignee Type

FULL

Exchange Rate

2326.0

Payment

Remarks

| No. | Container No. | Size | Gross Weight | Seal No. | Shifting | Verification |
|-----|---------------|---------|--------------|-------------|----------|--------------|
| 1 | TCLU3432085 | 20 Feet | 24,708.10 | HLD10074859 | 70.00 | 90.00 |
| 2 | HLBU2643090 | 20 Feet | 24,708.10 | HLD10074753 | 70.00 | 90.00 |
| 3 | UACU4070359 | 20 Feet | 24,708.10 | HLD10074754 | 70.00 | 90.00 |

| | |
|-----------------------------------|---------------|
| Shifting Charges | 210.00 |
| Verification Charges | 270.00 |
| VAT 18% | 88.40 |
| Total Verification Charges | 568.40 |

| | |
|---------------------------|------------|
| Shifting Charges(TSH) | 488,250.00 |
| Verification Charges(TSH) | 627,750.00 |
| VAT 18%(TSH) | 200,880.00 |

Total Verification Charges(TSH) 1,316,880.00

Conditions:

- 1 Cash Deposit: All cash payment must be done at any Bank Of Africa(BOA) branch. Present date receipt at our offices.
- 2 Local Cheque: Customers with cheque facilities may present cheque at our offices.
- 3 Bankers Cheque: Bankers Cheque cannot be presented at our offices.
- 4 T/B : T/B Payments are via transfer, present the T/B copy at our office.
- 5 Invoices are considered accepted if not signed 24 hours of invoice date. Additional charges will apply.
- 6 No Cash will accepted at our offices regardless of the invoice amount.
- 7 Cheques are only to be used for clients who are cheque registered and approved.
- 8 Note all payments must be paid fully. We will only accept payments the exact amount or more. Payments less than the given amount will be rejected.

BOA BANK
BENEFICIARY : DAR ES SALAAM INLAND CONTAINER DEPOT LTD
USD ACCOUNT : 0201791027 SWIFT CODE: EUAFTZ1ZXXX
TSHS ACCOUNT : 0201781019 SWIFT CODE: EUAFTZ1ZXXX
BANK: BANK OF AFRICA (T) LIMITED, MDC BRANCH

EXIM BANK
BENEFICIARY: DAR ES SALAAM INLAND CONTAINER DEPOT LTD
USD ACCOUNT : 0100014321 SWIFT CODE: EXIMTZ1Z
TSHS ACCOUNT : 0100014320 SWIFT CODE: EXIMTZ1Z
BANK: EXIM BANK (TANZANIA) LTD, P.O. BOX 42763 DPM

Please allow Verification to be done before final invoice

Signature