

998351191377



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

Name of Account	Holder(s) :		SILO GUANGZHOU JV	
Bank Account Nur	nber :		05301000206	
Name of Commer	cial Bank :		MWANGA HAKIKA (T)	LTD
Please transfer fro	om my/our account the amou	nt of TZS	103,144,169.00	
Amount Words :	One Hundred And Three M	illion One Hu	ındred And Forty Four T	housand One Hundred And Sixty Nine
	Value Date :	18/02/20	22	
	To:	Commissi	oner for Customs and E	excise
		Tanzania	Revenue Authority	
		BANK OF	TANZANIA	
Acc	ount Number :	99211306	501	
	SWIFT Code :	TARATZTZ	Z	
Details of Paymen	t (field 70 of MT103) :		/ROC/99835	51191377
Sender to Receive	r Info (field 72 of MT103) :		/REC/15388	2940
TAX INFORMATIO	N FOR WHICH PAYMENT IS AF	PPLICABLE (fo	or TRA use only)	
SILO GUANGZHO	IN 1A			
TZDL-22-107394	6			
TZDL22G107394	60			
Signatur	e	Date		Bank use only Reference
Signatur	е	Date		
Note to	Commercial Bank:			
1.	Please capture the above info	rmation corre	ectly.	
2. F	Fields 70 of MT103 carries a pa	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 I	Name & Address	TIN:	1.Declaration	on Type	A.Processi	ng/Clearing of	fice	TANSAD No	umber & Date
		CTRICAL EQUIPMENT CO	о.	IM4	· · ·		CUSTOMS SEF		TZDL-22-10	73946 18/02/2022
2F,2ND C	OF NO.2, TON	GJI WEST ROAD,FOSHAN	II, CHINA	3.No Items	4.CL. PI	i	rity Account N	lo.	Receipt Nu	ımber & Date
				6.Country L			7.Trading (Country		ountry of Export China
9.Import	er/Consignee	Name & Address	TIN:	10.Country	of Destir	nation 11.	Delivery Term	Code Plac	e ' ' '	12.Nat of Trans
SILO GUA	ANGZHOU JV		153-882-940	TZ United R	Republic	of CFR	1	Dar	es Salaam	1 9
P.O. BOX	33 DAR ES SA	LAAM		13.Exchang	e Rate 1	4.Currency	, Tot	al Invoice Val	ue 15.Invoic	e No. & Date
				2,	309.62	USD		84,376.	70 SRE21-00	35 16/02/2022
				16.	Freig	ht Charges	8,060.30	1 '	Insurance	Currency 300.00 USD
	_	ame & Address	TIN:	Valuation Note	Othe	r charges		Currency	Deductions	Currency
	OGISTICS LIM		128-831-428				1			
		(UKI HOUSE,2nd FLOOR DAD P. O. BOX 342 Ilala		18.No Pckg	S	40.45	19.Gross W	•		Net Weight
02.11.22.11.1	.,		zar es zaraarr.	24.5 . /5	• • • • •	49 (P		50,083	.1 (Kgs)	50,083.1 (Kgs)
Ref.No. 8	& Date 1288	31428-22-9700065 18	/02/2022	21.Entry/Ex	dt Office	22.Loc. (Of Goods		1	L/RCN/Shipping Order 112AYEN0
Result of	Valuation :									
State	Currency	TOTAL FOB	Freight	In	surance	0	the charges	Deduc	tions	Total Customs Value
Declared	TZS	194,878,113.85	18,616,230	0.09	692,88	6.00				214,187,229.94
Assessed	TZS	194,878,113.85	18,616,230	0.09	692,88	6.00				214,187,229.94
Item No.	1	24.Description			25	.H.S. Code		26.Value for	Customs	27.FOB Value
	herTraps and SE PLATE TYPE	d sneers for the destru:F	Reels for fire hose	9	D	732	6.90.90.0000	:	14,124,014.6	194,878,113.85
		-			А	732	6.90.90.0000	:	14,124,014.6	6 194,878,113.85
No	28.Model, Sp	ecification	Componer	nt	Qı	uantity		Unit Price		Item invoice Price
	STAY BASE PL	ATE TYPE B			D		400		13.9	5,564.00
1					А		400		13.9	1 5,564.00
					D					
					A					
					D					
					Α					
	(1)	Declaration by Impo Who must sign and stamp e		0					A REVENUE A EPRESENTAT	
do hereb this entr condition CPC decl	by declare that the y is true and comp ns and requiremer	Importer/Exporter/Agent* information declared on lete and accept fully the its attached to the use of comply with the provision of Act.	I/We the undersigned, do hereby declar this entry is true conditions and re CPC declared the the Customs Mai	e that the inform and complete an equirements atta erein, and comply	nation decla nd accept fu ched to the	red on lly the use of	i:	TRA's assessi	-	s information on to HS. Codes & ies
							1			
									SIGNATURE	



Tax Type	29. Taxes										
MP	i ı		Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	MOP
ROL		•									1
Total taxes for item 1	CPF	12,850,725.68	0.60			77,105.00					1
Total taxes for item 1 Total taxes for item 2 Z4.Description Z4.Description Z5.H.S. Code Z6.Value for Customs Z7.FOB Value	RDL	14,124,014.66	1.50		2	11,861.00					1
Item No. 2 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value	VAT	17,943,984.66	18.00		3,2	29,918.00					1
Item No. 2 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value											
Item No. 2 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value											
Item No. 2 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value	Total tay	es for item 1			7.0	49.888.00					
Other:Other/Traps and sneers for the destru:Reels for fire hose HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE A 7326.90.90.0000					ŕ			26 Value for	Customs	27 EOR Value	
HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE A 7326-90.90.0000 16,662,478.83 194,878,113.			for fire hose		23.	.11.3. Code		20. Value 101	Customs	27.1 OB value	
A		•		CTAV DACE DI ATE	D	732	6.90.90.0000	1	16,662,478.83	194,	878,113.85
A 7326.90.90.000 16,662,478.83 194,878,113.	1		IIVIDLE AIND S	DIAT DASE PLATE							
No		., -			A	732	6.90.90.0000		16.662.478.83	194.	878.113.85
HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE D 400 16.41 6.564.										,	
1 3/4 C/W THIMBLE AND STAY BASE PLATE D 400 16.41 6,564. 1 44X4 X 1/4 A 400 16.41 6,564. 29. Taxes Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP	No		Component		Qu	iantity		Unit Price		Item invoice Pri	ce
1					_		400		16 /11		6 564 00
A 400 16.41 6,564.							400		10.41		0,304.00
29. Taxes Tax Type	1	4 4X4 X 1/4			١.		400		46.44		C = C 4 00
Tax Type					A		400		16.41		6,564.00
IMP	29. Taxes	S					1		1		
CPF	Tax Type	Duty / Tax Base	Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	MOP
RDL			l .			-					1
VAT 21,168,999.83 18.00 3,810,420.00	1 1		i i			-					1
Total taxes for item 2 8,316,941.00 Item No. 3			i i			-					1
Tem No. 3 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value	VAT	21,168,999.83	18.00		3,8	10,420.00					1
Tem No. 3 24.Description Stranded wire, ropes and cables D 7312.10.00.0000 18,533,326.92 194,878,113.											
Tem No. 3 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value											
Tem No. 3 24.Description 25.H.S. Code 26.Value for Customs 27.FOB Value	Total tax	es for item 2			8,3	16,941.00					
Stranded wire, ropes and cables HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER					25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER											
OF 7 WIRES EACH WIRE 4MM DIAMETER		<u> </u>	√ THAT IS W	IRE COMPRISING	D	731	2.10.00.0000	1	18,533,326.92	194,	878,113.85
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 A 7,450 29. Taxes Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 RDL 18,533,326.92 1.50 278,000.00					Α	731	2.10.00.0000	1	18,533,326.92	194,	878,113.85
HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER A 7,450 29. Taxes Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 RDL 18,533,326.92 1.50 278,000.00	No	28 Model Specification	Component		<u></u>	lantity		Unit Prico		Itam invoica Pri	<u> </u>
WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER	140		Component		Qu	lantity		OTHE FILE		item invoice FII	
1 OF 7 WIRES EACH WIRE 4MM DIAMETER A 7,450 0.98 7,301. 29. Taxes Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 RDL 18,533,326.92 1.50 278,000.00					D		7,450		0.98		7,301.00
29. Taxes Tax Type	1 1										
Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 0.00<					Α		7,450		0.98		7,301.00
Tax Type Duty / Tax Base Rate Amount Relief Amount Relief Code MOP IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 0.00<	20. Taylor	-									
IMP 18,533,326.92 10.00 1,853,333.00 CPF 16,862,535.62 0.60 101,176.00 RDL 18,533,326.92 1.50 278,000.00	1 1		Rate	Δmou	ınt		Relief /	Amount	Rali	ef Code	MOP
CPF 16,862,535.62 0.60 101,176.00 RDL 18,533,326.92 1.50 278,000.00		.,				53.333.00	Nellel F	anount	IVEII	c. couc	1
RDL 18,533,326.92 1.50 278,000.00	1 1		i .								1
											1
	1 1										1
					,						



29. Taxe	S								
Tax Type	Duty / Tax Base	Rate	Amount		Relief A	Amount	Reli	ef Code	MOP
Total tax	es for item 3		5.9	970,360.00					
Item No.				i.H.S. Code		26.Value for	Customs	27.FOB Value	
	of iron or steel wire			1	<u> </u>	20. Value 101	Customs	27.11 02 14140	
	MED STAY WIRE GRIPS FOR 7/4MM STAY W	IRE 33KV	D	73	26.20.00.0000		20,307,713.38	194,	878,113.85
	·								
			A	73	26.20.00.0000		20,307,713.38	194,	878,113.85
No	28.Model, Specification	Component	Q	uantity		Unit Price		Item invoice Pri	ce
	PREFORMED STAY WIRE GRIPS FOR								
	7/4MM STAY WIRE 33KV		D		2,500		3.20		8,000.00
1									
			A		2,500		3.20		8,000.00
29. Taxe:	S		<u>'</u>						1
Tax Type		Rate	Amount			Amount	Reli	ef Code	MOP
IMP	20,307,713.38	25.00	•	076,929.00					1
CPF	18,476,960.00	0.60		110,862.00					1
RDL VAT	20,307,713.38 25,800,120.38	1.50 18.00		304,616.00 544,022.00					1 1
VAI	23,800,120.38	18.00	4,0	044,022.00					1
Total tax	es for item 4		10,:	136,429.00					
Item No.	5 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 D	72	18.15.00.0000		13,514,783.25	104	878,113.85
HOT DIP	GALVANIZED BOLTS AND NUTS M20X300N	им (12X3/4)	L	/3	18.13.00.0000		15,514,765.25	194,	070,113.03
			A	72	18.15.00.0000		12 514 702 25	104	878,113.85
			A	/3	18.15.00.0000		13,514,783.25	194,	8/8,113.83
No	28. Model, Specification	Component	Q	uantity		Unit Price		Item invoice Pri	ce
	HOT DIP GALVANIZED BOLTS AND NUTS		D		4 400		1 21		F 224 00
	M20X300MM (12X3/4)		U		4,400		1.21		5,324.00
1					4 400		4.24		5 224 00
			Α		4,400		1.21		5,324.00
29. Taxe:	1						1		
Tax Type	•	Rate	Amount			Amount	Reli	ef Code	MOP
IMP	13,514,783.25	25.00	3,3	378,696.00					1
CPF RDL	12,296,416.88 13,514,783.25	0.60 1.50		73,779.00 202,722.00					1 1
VAT	13,514,783.25	18.00		02,722.00 090,597.00					1 1
*/	17,103,300.23	10.00	3,0	.55,557.00					1
Total tax	es for item 5		6,7	745,794.00					



Item No.	6	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
		d sneers for the destru:Reels	or fire hose		D	732	6.90.90.0000	5	59,136,061.36	194.8	378,113.85
ANGLE C	ROSSARM (22	40MM)			_			33,130,001.30		25 1,6	
					Α	7326.90.90.0000		5	9,136,061.36	194,878,113	
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	ANGLE CROSS	SARM (2240MM)			D		700		33.28		23,296.00
1											
					Α		700		33.28		23,296.00
29. Taxe:	5								1		ı
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		59,136,061.36	25.00	1		84,016.00					1
CPF		53,804,907.52	0.60			22,830.00					1
RDL		59,136,061.36	1.50		887,041.00						1
VAT		75,129,948.36	18.00	1	3,5.	23,391.00					1
Total tax	es for item 6			2	9,5	17,278.00					
Item No.	7	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								
HOT DIP	GALVANIZED	SECTION STRAP			D	732	6.90.90.0000		4,009,504.16	194,8	378,113.85
					Α	722	6.90.90.0000		4,009,504.16	104.6	70 113 05
					Α	/32	6.90.90.0000		4,009,504.10	194,8	378,113.85
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	HOT DIP GAL	VANIZED SECTION STRAP			D		150		10.53		1,579.50
1							130		10.55		1,373.30
					Α		150		10.53		1,579.50
29. Taxe:	5					l				l	
Tax Type		Duty / Tax Base	Rate	Amou	nt		Relief A	Amount	Reli	ef Code	МОР
IMP		4,009,504.16	25.00		1,00	02,377.00					1
CPF		3,648,044.79	0.60		:	21,889.00					1
RDL		4,009,504.16	1.50		(60,143.00					1
VAT		5,093,913.16	18.00		9:	16,905.00					1
Total tay	es for item 7				2.00	01,314.00			I		l
TOLAI LAX	es ioi itelli /				_,0	-,-17.00					



Item No.	8	24.Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	her articles o	f aluminium.			D	761	6.99.00.0000		6,676,160.77	104.6	378,113.85
1	CLAMPS - 3 U	J BOLTS TO SUIT CONDUCTOR	RS ACSR 50 TO	0 150MM2 NLL-	٢	761	6.99.00.0000		0,070,100.77	194,8	3/8,113.85
3 S					А	761	6.99.00.0000		6,676,160.77	194,878,113.85	
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	CONDUCTOR	MPS - 3 U BOLTS TO SUIT S ACSR 50 TO 150MM2 NLL-3			D		500		5.26		2,630.00
1	S				Α		500		5.26		2,630.00
29. Taxes	S				l						
Tax Type		Duty / Tax Base	Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	МОР
IMP		6,676,160.77	25.00		,	69,041.00					1
CPF		6,074,300.60	0.60			36,446.00					1
RDL VAT		6,676,160.77 8,481,790.77	1.50 18.00			00,143.00 26,723.00					1 1
VAI		6,461,730.77	18.00		1,5	20,723.00					1
Total tax	es for item 8				3.3	32,353.00					
Item No.		24.Description			25	.H.S. Code		26.Value for	Customs	27.FOB Value	
		d sneers for the destru:Reels f	for fire hose					20174140 101		2711 02 14140	
	TIE STRAPS				D	732	6.90.90.0000		2,601,925.78	194,8	378,113.85
					Α	732	6.90.90.0000		2,601,925.78	194,8	378,113.85
No	28.Model, Sp	pecification	Component		Ou	antity		Unit Price		Item invoice Prid	re .
-110	TWISTED TIE		Component					G.IIIC T TIGE		Tem mronee i in	
1					D		500		2.05		1,025.00
1					А		500		2.05		1,025.00
29. Taxes	5									•	
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		2,601,925.78	25.00			50,482.00					1
CPF		2,367,360.50	0.60			14,205.00					1
RDL		2,601,925.78	1.50			39,029.00					1
VAT		3,305,641.78	18.00		5	95,016.00					1
Tatal					1 2	98,732.00					
Total tax	es for item 9				1,2	30,732.00					



Item No.	10 24.0	Description			25.	H.S. Code		26.Value for	Customs	27.FOB Value	
Other w					D	731	8.22.00.0000		2,741,541.31	194.9	378,113.85
1	•	JARE WASHER CURVED 65	5MM X 65MN	M X 6MM HOLE		/31	5.22.00.0000		2,741,341.31	154,6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FOR M2	J				А	731	8.22.00.0000		2,741,541.31	194,8	378,113.85
No	28.Model, Specific	cation	Component		Qu	antity		Unit Price		Item invoice Prid	ce
1		IZED SQUARE WASHER 65MM X 6MM HOLE			D		3,000		0.36		1,080.00
	FOR IVIZU				А		3,000		0.36		1,080.00
29. Taxe	S								1		
Tax Type	Duty	/ / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		2,741,541.31	10.00			74,155.00					1
CPF RDL		2,494,389.60 2,741,541.31	0.60 1.50			14,967.00 41,124.00					1 1
VAT		3,071,787.31	18.00			52,922.00					1 1
""		3,071,707.31	10.00		٥.	32,322.00					
Total tax	es for item 10				- 8	83,168.00				T	
Item No.		Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
	· · · · · · · · · · · · · · · · · · ·	eers for the destru:Reels f	or fire hose		D	732	6.90.90.0000	3	3,926,573.66	194.8	378,113.85
EARTHN	IAST									,	
					А	732	6.90.90.0000	3	3,926,573.66	194,8	378,113.85
No	28.Model, Specific	cation	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	EARTHMAST				_						
					D		900		14.85		13,365.00
1					Α		900		14.85		13,365.00
29. Taxe	<u>. </u>					1		l		I	
Tax Type		/ Tax Base	Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	МОР
IMP		33,926,573.66	25.00		8,4	81,644.00					1
CPF		30,868,071.30	0.60		1	85,209.00					1
RDL		33,926,573.66	1.50			08,899.00					1
VAT		43,102,325.66	18.00		7,7	58,419.00					1
Total tax	es for item 11			1	6,9	34,171.00					



Item No.	12	24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
		d sneers for the destru:Reels			D	732	6.90.90.0000		2,680,618.17	194.8	378,113.85
HOT DIP	GALVANIZED	D IRON C/W BOLT AND NUTS	4 1/2 X 5/8			, , , ,			2,000,010.17	131,0	
					Α	732	6.90.90.0000		2,680,618.17	194,8	378,113.85
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	HOT DIP GAL AND NUTS 4	VANIZED D IRON C/W BOLT 1/2 X 5/8			D		800		1.32		1,056.00
1		,			Α		800		1.32		1,056.00
29. Taxe:	 S										
Tax Type		Duty / Tax Base	Rate	Amou	ınt		Relief A	Amount	Reli	ef Code	МОР
IMP		2,680,618.17	25.00			70,155.00					1
CPF		2,438,958.72	0.60			14,634.00 40,210.00					1 1
RDL VAT		2,680,618.17 3,405,617.17	1.50 18.00			13,012.00					1
1		3,403,017.17	10.00		Ü	13,012.00					1
	es for item 1					38,011.00				T	
Item No.		24.Description			25.	.H.S. Code		26.Value for	Customs	27.FOB Value	
		steel; twisted hoop or single	flat wire, bar	bed or not, and	D	731	3.00.00.0000	1	.2,336,935.88	194.8	378,113.85
BARDED	WIRE										
					А	731	3.00.00.0000	1	.2,336,935.88	194,8	378,113.85
No	28.Model, Sp	ecification	Component		Qu	antity		Unit Price		Item invoice Prid	ce
	BARDED WIF	RE			D		10.440		0.25		4 960 00
1							19,440		0.23		4,860.00
_					А		19,440		0.25		4,860.00
29. Taxe					1					1	,
Tax Type		Duty / Tax Base	Rate	Amou			Relief A	Amount	Reli	ef Code	MOP
IMP		12,336,935.88	25.00		,	84,234.00					1
CPF RDL		11,224,753.20 12,336,935.88	0.60 1.50			67,349.00 85,055.00					1 1
VAT		15,673,573.88	18.00			21,244.00					1
'\		13,073,373.00	10.00		_,0						
					<i>C</i> 4	F7 003 00					
Total tax	es for item 1	3			6,1	57,882.00					



Item No.	14 24.Description		25	5.H	I.S. Code		26.Value for	Customs	27.FOB Value	
	herTraps and sneers for the destru:Reels of OK/J HOOK YJBS16/240	for fire hose	D		7326	5.90.90.0000		2,306,956.24	194,8	378,113.85
			А		7326	5.90.90.0000		2,306,956.24	194,8	378,113.85
No	28.Model, Specification	Component	Qu	uai	lantity		Unit Price		Item invoice Prid	:e
	POLE HOOK/J HOOK YJBS16/240	,	D			640		1.42		908.80
1				\dagger						
			A			640		1.42		908.80
29. Taxe:	5							ı		
Tax Type	Duty / Tax Base	Rate	Amount			Relief A	mount	Reli	ef Code	MOP
IMP	2,306,956.24	25.00			6,740.00					1
CPF	2,098,982.66	0.60			2,594.00					1 1
RDL VAT	2,306,956.24 2,930,895.24	1.50 18.00			4,605.00 7,562.00					1 1
VAI	2,930,693.24	16.00	3) _ /	7,302.00					1
Total tax	es for item 14		1,1	151	1,501.00				T	
Item No.	·		25.	5.H	I.S. Code		26.Value for	Customs	27.FOB Value	
Other:Ot	herTraps and sneers for the destru:Reels	for fire hose	D		7226	5.90.90.0000		4,628,635.57	104.9	378,113.85
CHANNE	L IRON FOR CUT OUT (2240/2140MM)		5		7520	7.50.50.0000		4,020,033.37	154,0	770,113.03
			А		7326	5.90.90.0000		4,628,635.57	194,8	78,113.85
No	28.Model, Specification	Component	Qu	uai	ntity		Unit Price		Item invoice Prid	ce
	CHANNEL IRON FOR CUT OUT	-								
	(2240/2140MM)		D			60		30.39		1,823.40
1			А			60		30.39		1,823.40
29. Taxe:	:			L						
Tax Type	Duty / Tax Base	Rate	Amount		1	Relief A	mount	Reli	ef Code	МОР
IMP	4,628,635.57	25.00			7,159.00	Trener 7	inount	ricin	ci code	1
CPF	4,211,361.11	0.60			5,269.00					1
RDL	4,628,635.57	1.50		69	9,430.00					1
VAT	5,880,493.57	18.00	1,0)58	8,489.00					1
Total tax	es for item 15		2 3	210	0,347.00					
Total tax	es ioi iteiii 15		2,3	, 1(0,347.00					



PAYMENT NOTE

Printed on : 18/02/2022 19:28

Customs Office: TZDL	DAR CUSTOMS SERVICE CENTRE		
		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	128831428-22-9700065	18/02/2022 TZDL-22-1073946 18/02/2022	
Declarant :	128-831-428	GALLA LOGISTICS LIMITED	
		Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERER	E 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		50,355,585.00
RDL	RAILWAY DEVELOPMENT LEVY		3,212,816.00
VAT	VAT		48,406,491.00
Duties and Taxes			101,974,896.00
CPF	Customs Processing Fee		1,169,277.00
Total Global Tax			103,144,176.00
- Declaration		Total assessed amount for the declaration	103,144,169.00
- Decidiation		Amount currently to be paid	103,144,169.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1073946-0	18/02/2022	General	103,144,169.00				N