

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

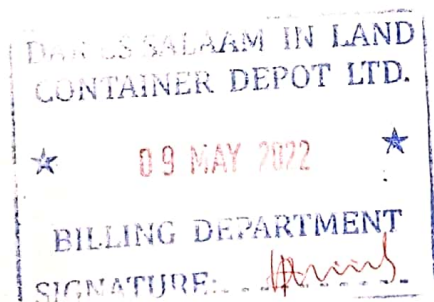
TIN : 104-225-853
VRN : 40-001312-K

**PROFORMA INVOICE - FCL**

Consignee Name	Proforma No	INV/DI/202245642
SILO GUANGZHOU JV	Date	09/05/2022
	Delivery Date	05/05/2022
	Cargo Type	FCL
	BL No.	OOLU2690442750
	Vessel Name	EMIRATES VOYAGER
Clearing Agent	Voyage No.	02211W
GALLA LOGISTICS LIMITED	Manifest No.	22SGL000026
	Containers X20	2
Payment :	Containers X 40	0

Proforma No.	Shipping Line	Terminal	Exchange Rate
INV/DI/202245642	SGL	TICTS	2325.0

Description	Total Amount
Handling	158.00
Removal Charges	200.00
Storage Charges	440.00
Verification Charges	180.00
Shifting Charges	140.00
Corridor Levy	12.00



Amount	1,130.00
VAT 18%	203.40
Total Amount	1,333.40

Amount (TSH)	2,627,250.00
VAT 18% (TSH)	472,905.00
Total (TSH)	3,100,155.00

Conditions:
1 Cash Deposit. All cash payment must be done at any Bank Of Africa(BOA) branch.
2 Local Cheque Customers with cheque facilities may present cheque at our offices.
3 Bankers Cheques Bankers cheques cannot be presented at our offices.
4 TIS: If Payments are via transfer, present the TIS copy at our office.
5 Invoices are considered accepted if not queried 24 hours of invoice date. Additional charges will apply.
6 No Cash will be 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.