

GALLA LOGISTICS

P.O. Box 342, Dar Es Salaam

Tel: +255 713823602/788735125

shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

INVOICE

INVOICE TO
SILO POWER LIMITED
P.O BOX 67460
DAR ES SALAAM

DATE 08th FEB, 2022
BL HLCUNK2211112654
ORIGIN China
DEST Dar es salaam
REF. GL.022.054

1X40FT CONTAINER-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

S/N	DETAILS	CUY	BASIS	RATE	AMOUNT
	Agency fee	TSH			400,000
	VAT %	TSH			72,000
	Shipping line charges	TSH			288,426
	Miscellaneous & documentation	TSH			60,000
		TSH			820,426

TIN:128-831-428

BANK ACCOUNT DETAILS

ACCOUNT NAME: GALLA LOGISTICS LIMITED

BANK: EQUITY
BRANCH: GOLDEN JUBILEE
ACCOUNT NUMBER(THS): 3004211281154
ACCOUNT NUMBER(USD): 3004211281157
SWIFT CODE: EQBLTZTZ
BRANCH CODE: 047304





Galla Logistics Limited

P.O.Box 342

Dar es Salaam

Mob: +255 788 735 125

Email: shendu.mwagalla@gallalogistics.com

Web: www.gallalogistics.com

SILO POWER LTD

Accounting statement for file No.GL.022.05

Date: 15.02.2022

Container No: HLXU6465840

Ref: File No: GL.022.05

Bill of Lading No: HLCUNK2211112654

Asses No: 9700007

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO	DATE	PARTICULARS	DIRECT COST		OTHER COST	
			TSH	USD	TSH	USD
1.	15/02/2022	Agency fee (our Invoice No.054)	400,000.00			
2.	15/02/2022	VAT 18%	72,000.00			
3.	10/01/2022	Duties and Taxes	70,910,552.00			
4.	10/02/2022	Wharfage charges	4,541,599.00			
5.	11/02/2022	Shipping line charges	288,425.85			
6.	12/02/2022	Port charges	1,130,003.40			
7.	15/02/2022	Miscellaneous & Documentation			60,000.00	
TOTAL			77,342,580.2		60,000.00	

SUB-TOTAL

77,342,580.2

77,402,580.2

DEDUCTIONS

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES

70,910,552.00

CASH PAID BY THE CLIENT FOR WHARFAGE

4,541,599.00

CASH PAID BY THE CLIENT FOR PORT CHARGES

1,130,003.40

TOTAL CASH PAID BY THE CLIENT

76,582,154.4

TOTAL AMOUNT TO BE COLLECTED

820,425.8

Prepared by.....

Checked by.....

Approved by.....



START OF LEGAL RECEIPT
BALLA LOGISTICS LIMITED

P.O BOX 242 DSM

Ilaia/Eamora

TEL: +255 768 735 125

TIN 128831428

URN 40187850

SERIAL NUMBER 7312842008902

LIN 01133F

-11078151212883142803T3842008902

TAX OFFICE KINONIONI

CUSTOMER NAME SILO POWER LTD

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 106456860

CUSTOMER URN 40001401K

RECEIPT NUMBER 3603

Zto 2/0627

DATE 15-02-2022 TIME 13:57:55

ECR: 01 OP: 01

CLEARING 472'000.00 A

TOTAL EXCLUSIVE OF TAX 400'000.00

TAX A-18.00% 72'000.00

TOTAL TAX 72'000.00

TOTAL INCLUSIVE OF TAX 472'000.00

CASH 472'000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE

F572E83603



*** END OF LEGAL RECEIPT ***