



Control No 998351089931

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

Name of Account Holder(s) : SILO POWER LIMITED
Bank Account Number : 05301000206
Name of Commercial Bank : MWANGA HAKIKA (T) LTD
Please transfer from my/our account the amount of TZS 167,947,976.00
Amount Words : One Hundred And Sixty Seven Million Nine Hundred And Forty Seven Thousand Nine Hundred And

Value Date : 07/01/2022
To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601
SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/998351089931
Sender to Receiver Info (field 72 of MT103) : /REC/106456860

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

SILO POWER LIMITED
TZDL-22-1008471
TZDL22G10084710

Signature Date

Signature Date

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only
Reference



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO. ADD:2F, 2ND OF NO. 2,TONGJI WEST ROAD,FOSHAN,CHINA		TIN: 106-456-860	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1008471 07/01/2022	
			3.No Items 30	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
			6.Country Last Consignment CN China		7.Trading Country CN China		8.Country of Export CN China	
9.Importer/Consignee Name & Address SILO POWER LIMITED P.O. BOX 67460 DAR ES SALAAM		TIN: 106-456-860	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF		12.Nat of Trans 1 9	
			13.Exchange Rate 2,309.10		14.Currency USD		Total Invoice Value 139,138.43	
			15.Invoice No. & Date SRE21-0018 03/12/2021					
			16. Valuation Note		Freight Charges 13,000.00		Currency USD	
			Other charges		Currency		Insurance 891.65	
17.Declarant/Agent Name & Address GALLA LOGISTICS LIMITED Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam		TIN: 128-831-428	18.No Pckgs 67 (PK)		19.Gross Weight 74,279.1 (Kgs)		20.Net Weight 74,279.1 (Kgs)	
Ref.No. & Date 128831428-22-9700014 07/01/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order HLCUTS1220321000	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	321,284,548.71	30,018,300.00	2,058,909.02			353,361,757.73
Assessed	TZS	321,284,548.71	30,018,300.00	2,058,909.02			353,361,757.73

Item No. 1		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value	
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000	77,001,936.09	321,284,548.71		
STAY BASE PLATE TYPE B									
				A	7326.90.90.0000	77,001,936.09	321,284,548.71		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price
1	STAY BASE PLATE TYPE B				D	1,000	13.91	13,910.00	
					A	1,000	13.91	13,910.00	
2	HOT DIP GALVANIZED STAY RODS 8FT X 3/4 C/W THIMBLE AND STAY BASE PLATE 4 4X4 X 1/4				D	1,000	16.41	16,410.00	
					A	1,000	16.41	16,410.00	
					D				
					A				

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE
I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values SIGNATURE

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29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	77,001,936.09		25.00	19,250,485.00			1
CPF	70,011,912.00		0.60	420,072.00			1
RDL	77,001,936.09		1.50	1,155,030.00			1
VAT	97,827,523.09		18.00	17,608,955.00			1
Total taxes for item 1			38,434,542.00				
Item No. 2	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Stranded wire, ropes and cables				D	7312.10.00.0000	16,687,731.59	321,284,548.71
HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER				A	7312.10.00.0000	16,687,731.59	321,284,548.71
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			D	6,705	0.98	6,570.90
				A	6,705	0.98	6,570.90

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	16,687,731.59		10.00	1,668,774.00			1
CPF	15,172,865.19		0.60	91,038.00			1
RDL	16,687,731.59		1.50	250,316.00			1
VAT	18,697,859.59		18.00	3,365,615.00			1
Total taxes for item 2			5,375,743.00				
Item No. 3	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Articles of iron or steel wire				D	7326.20.00.0000	23,288,514.31	321,284,548.71
PERFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV				A	7326.20.00.0000	23,288,514.31	321,284,548.71
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	PERFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV			D	1,500	3.20	4,800.00
				A	1,500	3.20	4,800.00
2	PERFORMED POLE TOP MAKE OFF FOR 7/4MM STAY WIRE 33KV			D	1,000	4.37	4,370.00
				A	1,000	4.37	4,370.00

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29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	23,288,514.31	25.00	5,822,129.00			1
CPF	21,174,447.00	0.60	127,047.00			1
RDL	23,288,514.31	1.50	349,328.00			1
VAT	29,587,018.31	18.00	5,325,664.00			1
Total taxes for item 3			11,624,168.00			
Item No. 4	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other screws and bolts, whether or not with their nuts or washers			D	7318.15.00.0000	11,062,679.21	321,284,548.71
HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)			A	7318.15.00.0000	11,062,679.21	321,284,548.71
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)		D	3,600	1.21	4,356.00
			A	3,600	1.21	4,356.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	11,062,679.21	25.00	2,765,670.00			1
CPF	10,058,439.60	0.60	60,351.00			1
RDL	11,062,679.21	1.50	165,941.00			1
VAT	14,054,641.21	18.00	2,529,836.00			1
Total taxes for item 4			5,521,798.00			
Item No. 5	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:OtherTraps and sneers for the destru:Reels for fire hose			D	7326.90.90.0000	70,246,489.19	321,284,548.71
ANGLE CROSSARM (2240MM)			A	7326.90.90.0000	70,246,489.19	321,284,548.71
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	ANGLE CROSSARM (2240MM)		D	700	33.28	23,296.00
			A	700	33.28	23,296.00
2	ANGLE CROSSARM (2800MM)		D	100	43.64	4,364.00
			A	100	43.64	4,364.00

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29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	70,246,489.19	25.00	17,561,623.00			1
CPF	63,869,706.00	0.60	383,219.00			1
RDL	70,246,489.19	1.50	1,053,698.00			1
VAT	89,245,029.19	18.00	16,064,106.00			1
Total taxes for item 5		35,062,646.00				
Item No. 6	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:OtherTraps and sneers for the destru:Reels for fire hose		D	7326.90.90.0000	8,022,728.10	321,284,548.71	
HOT DIP GALVANIZED SECTION STRAP		A	7326.90.90.0000	8,022,728.10	321,284,548.71	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED SECTION STRAP		D	300	10.53	3,159.00
			A	300	10.53	3,159.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	8,022,728.10	25.00	2,005,683.00			1
CPF	7,294,446.90	0.60	43,767.00			1
RDL	8,022,728.10	1.50	120,341.00			1
VAT	10,192,519.10	18.00	1,834,654.00			1
Total taxes for item 6		4,004,445.00				
Item No. 7	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:Other articles of aluminium.		D	7616.99.00.0000	8,015,109.18	321,284,548.71	
TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S		A	7616.99.00.0000	8,015,109.18	321,284,548.71	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S		D	600	5.26	3,156.00
			A	600	5.26	3,156.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	8,015,109.18	25.00	2,003,778.00			1
CPF	7,287,519.60	0.60	43,726.00			1
RDL	8,015,109.18	1.50	120,227.00			1
VAT	10,182,840.18	18.00	1,832,912.00			1

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29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 7			4,000,643.00				
Item No. 8	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other screws and bolts, whether or not with their nuts or washers				D	7318.15.00.0000	4,703,010.07	321,284,548.71
HOT DIP GALVANIZED BOLTS AND NUTS M20 X 60MM				A	7318.15.00.0000	4,703,010.07	321,284,548.71
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED BOLTS AND NUTS M20 X 60MM			D	5,144	0.36	1,851.84
				A	5,144	0.36	1,851.84
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	4,703,010.07	25.00	1,175,753.00				1
CPF	4,276,083.74	0.60	25,657.00				1
RDL	4,703,010.07	1.50	70,546.00				1
VAT	5,974,966.07	18.00	1,075,494.00				1
Total taxes for item 8			2,347,450.00				
Item No. 9	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other screws and bolts, whether or not with their nuts or washers				D	7318.15.00.0000	2,248,852.72	321,284,548.71
HOT DIP GALVANIZED BOLTS AND NUTS M20 X 300MM (12X3/4)				A	7318.15.00.0000	2,248,852.72	321,284,548.71
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED BOLTS AND NUTS M20 X 300MM (12X3/4)			D	322	2.75	885.50
				A	322	2.75	885.50
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	2,248,852.72	25.00	562,214.00				1
CPF	2,044,708.05	0.60	12,269.00				1
RDL	2,248,852.72	1.50	33,733.00				1
VAT	2,857,068.72	18.00	514,273.00				1
Total taxes for item 9			1,122,489.00				

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Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		2,082,506.19		321,284,548.71		
TWISTED TIE STRAPS					A	7326.90.90.0000		2,082,506.19		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	TWISTED TIE STRAPS				D	400		2.05		820.00	
					A	400		2.05		820.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,082,506.19		25.00	520,627.00						1
CPF		1,893,462.00		0.60	11,361.00						1
RDL		2,082,506.19		1.50	31,238.00						1
VAT		2,645,732.19		18.00	476,232.00						1
Total taxes for item 10				1,039,458.00							
Item No. 11		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other washers				D	7318.22.00.0000		1,949,428.96		321,284,548.71		
HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20					A	7318.22.00.0000		1,949,428.96		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20				D	2,000		0.36		720.00	
					A	2,000		0.36		720.00	
2	HOT DIP GALVANIZED FLAT SQUARE WASHER 65MM X 65MM X 65MM X 3MM HOLE FOR M20				D	280		0.17		47.60	
					A	280		0.17		47.60	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,949,428.96		10.00	194,943.00						1
CPF		1,772,465.16		0.60	10,635.00						1
RDL		1,949,428.96		1.50	29,242.00						1
VAT		2,184,248.96		18.00	393,165.00						1
Total taxes for item 11				627,985.00							

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Item No. 12		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000		22,628,207.47		321,284,548.71		
EARTHMAST					A	7326.90.90.0000		22,628,207.47		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	EARTHMAST				D	600		14.85		8,910.00	
					A	600		14.85		8,910.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		22,628,207.47		25.00	5,657,052.00						1
CPF		20,574,081.00		0.60	123,445.00						1
RDL		22,628,207.47		1.50	339,424.00						1
VAT		28,748,128.47		18.00	5,174,664.00						1
Total taxes for item 12				11,294,585.00							
Item No. 13		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other screws and bolts, whether or not with their nuts or washers					D	7318.15.00.0000		6,374,297.47		321,284,548.71	
HOT DIP GALVANIZED BOLTS AND NUTS M16X60MM						A	7318.15.00.0000		6,374,297.47		321,284,548.71
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	HOT DIP GALVANIZED BOLTS AND NUTS M16X60MM				D	3,858		0.24		925.92	
					A	3,858		0.24		925.92	
2	HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8				D	1,200		1.32		1,584.00	
					A	1,200		1.32		1,584.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		6,374,297.47		25.00	1,593,575.00						1
CPF		5,795,656.27		0.60	34,774.00						1
RDL		6,374,297.47		1.50	95,615.00						1
VAT		8,098,261.47		18.00	1,457,688.00						1
Total taxes for item 13				3,181,652.00							

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Item No. 14		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Other articles of aluminium.				D	7616.99.00.0000		2,514,245.27		321,284,548.71		
TENSION CLAMP FOR EARTH WIRE NLL-2					A	7616.99.00.0000		2,514,245.27		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	TENSION CLAMP FOR EARTH WIRE NLL-2				D	200		4.95		990.00	
					A	200		4.95		990.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,514,245.27		25.00	628,562.00						1
CPF		2,286,009.00		0.60	13,717.00						1
RDL		2,514,245.27		1.50	37,714.00						1
VAT		3,194,238.27		18.00	574,963.00						1
Total taxes for item 14				1,254,956.00							
Item No. 15		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:OtherTraps and sneers for the destru:Reels for fire hose					D	7326.90.90.0000		1,224,742.21		321,284,548.71	
CONDUCTOR CLIP 7/2.0MM EARHT WIRE						A	7326.90.90.0000		1,224,742.21		321,284,548.71
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	CONDUCTOR CLIP 7/2.0MM EARHT WIRE				D	1,929		0.25		482.25	
					A	1,929		0.25		482.25	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,224,742.21		25.00	306,186.00						1
CPF		1,113,563.48		0.60	6,682.00						1
RDL		1,224,742.21		1.50	18,372.00						1
VAT		1,555,982.21		18.00	280,077.00						1
Total taxes for item 15				611,317.00							

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Item No. 16		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other;Tubes,pipes and hollow profiles seamless,of iron(other than cast iron) or HDG STAPLE U TYPE SIZE 4MM DIA. X 40MM WIDTH X 7MM LONG				D	7304.19.00.0000		922,829.60		321,284,548.71		
				A	7304.19.00.0000		922,829.60		321,284,548.71		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	HDG STAPLE U TYPE SIZE 4MM DIA. X 40MM WIDTH X 7MM LONG				D	179		2.03		363.37	
					A	179		2.03		363.37	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		922,829.60									1
CPF		839,057.67		0.60	5,035.00						1
RDL		922,829.60		1.50	13,843.00						1
VAT		941,707.60		18.00	169,508.00						1
Total taxes for item 16				188,386.00							
Item No. 17		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:Aluminium structures (excluding prefabricated buildings of heading 94.06) POLE CAP					D	7610.90.00.0000		6,095,140.06		321,284,548.71	
					A	7610.90.00.0000		6,095,140.06		321,284,548.71	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	POLE CAP				D	1,200		2.00		2,400.00	
					A	1,200		2.00		2,400.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		6,095,140.06									1
CPF		5,541,840.00		0.60	33,252.00						1
RDL		6,095,140.06		1.50	91,428.00						1
VAT		6,219,820.06		18.00	1,119,568.00						1
Total taxes for item 17				1,244,248.00							

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Item No. 18		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Other articles of aluminium.				D	7616.99.00.0000		3,474,229.83		321,284,548.71		
ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2 X GAUGE CAP HEADED					A	7616.99.00.0000		3,474,229.83		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2 X GAUGE CAP HEADED				D	1,200		1.14		1,368.00	
					A	1,200		1.14		1,368.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		3,474,229.83		25.00	868,558.00						1
CPF		3,158,848.80		0.60	18,954.00						1
RDL		3,474,229.83		1.50	52,114.00						1
VAT		4,413,855.83		18.00	794,495.00						1
Total taxes for item 18				1,734,121.00							
Item No. 19		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:Other articles of aluminium.					D	7616.99.00.0000		5,388,865.71		321,284,548.71	
POLE NUMBER PLATE						A	7616.99.00.0000		5,388,865.71		321,284,548.71
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	POLE NUMBER PLATE				D	3,858		0.55		2,121.90	
					A	3,858		0.55		2,121.90	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		5,388,865.71		25.00	1,347,217.00						1
CPF		4,899,679.29		0.60	29,399.00						1
RDL		5,388,865.71		1.50	80,833.00						1
VAT		6,846,314.71		18.00	1,232,337.00						1
Total taxes for item 19				2,689,786.00							

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Item No. 20		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Barbed wire of iron or steel; twisted hoop or single flat wire, barbed or not, and BARDED WIRE				D	7313.00.00.0000		3,101,537.42		321,284,548.71			
				A	7313.00.00.0000		3,101,537.42		321,284,548.71			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	BARDED WIRE				D	4,885		0.25		1,221.25		
					A	4,885		0.25		1,221.25		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		3,101,537.42		25.00		775,385.00						1
CPF		2,819,988.38		0.60		16,920.00						1
RDL		3,101,537.42		1.50		46,524.00						1
VAT		3,940,366.42		18.00		709,266.00						1
Total taxes for item 20						1,548,095.00						
Item No. 21		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other:OtherTraps and sneers for the destru:Reels for fire hose STAY BASE PLATE TYPE A				D	7326.90.90.0000		13,713,557.21		321,284,548.71			
				A	7326.90.90.0000		13,713,557.21		321,284,548.71			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price			
1	STAY BASE PLATE TYPE A				D	490		11.02		5,399.80		
					A	490		11.02		5,399.80		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		13,713,557.21		25.00		3,428,390.00						1
CPF		12,468,678.18		0.60		74,813.00						1
RDL		13,713,557.21		1.50		205,704.00						1
VAT		17,422,464.21		18.00		3,136,044.00						1
Total taxes for item 21						6,844,951.00						

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Item No. 22		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Articles of iron or steel wire				D	7326.20.00.0000		13,228,231.68		321,284,548.71		
PREFORMED POLE TOP MAKE OFF 7/4.0 WIRE LV				A	7326.20.00.0000		13,228,231.68		321,284,548.71		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	PREFORMED POLE TOP MAKE OFF 7/4.0 WIRE LV				D	490		3.91		1,915.90	
					A	490		3.91		1,915.90	
2	PREFORMED STAY GRIP DEAD END FOR 7/4.0 WIRE LV				D	1,470		2.24		3,292.80	
					A	1,470		2.24		3,292.80	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		13,228,231.68		25.00	3,307,058.00						1
CPF		12,027,409.17		0.60	72,165.00						1
RDL		13,228,231.68		1.50	198,424.00						1
VAT		16,805,878.68		18.00	3,025,059.00						1
Total taxes for item 22				6,602,706.00							
Item No. 23		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destruc				D	7326.90.90.0000		13,614,003.25		321,284,548.71		
HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE BASE PLATE				A	7326.90.90.0000		13,614,003.25		321,284,548.71		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	HOT DIP GALVANIZED STAY RODS 6FT X 5/8 C/W THIMBLE AND 4X4 X 1/4 SQUARE BASE PLATE				D	490		10.94		5,360.60	
					A	490		10.94		5,360.60	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		13,614,003.25		25.00	3,403,501.00						1
CPF		12,378,161.46		0.60	74,269.00						1
RDL		13,614,003.25		1.50	204,211.00						1
VAT		17,295,984.25		18.00	3,113,278.00						1
Total taxes for item 23				6,795,259.00							

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Item No. 24		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Nuts: Threaded articles of iron or steel				D	7318.16.00.0000		846,208.61		321,284,548.71		
EYE NUT M16					A	7318.16.00.0000		846,208.61		321,284,548.71	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	EYE NUT M16				D	280		1.19		333.20	
					A	280		1.19		333.20	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		846,208.61		10.00	84,621.00						1
CPF		769,392.12		0.60	4,617.00						1
RDL		846,208.61		1.50	12,694.00						1
VAT		948,140.61		18.00	170,666.00						1
Total taxes for item 24				272,598.00							
Item No. 25		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other screws and bolts, whether or not with their nuts or washers					D	7318.15.00.0000		4,231,043.06		321,284,548.71	
EYE BOLT M16 X 240MM C/W NUT M16						A	7318.15.00.0000		4,231,043.06		321,284,548.71
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	EYE BOLT M16 X 240MM C/W NUT M16				D	980		1.70		1,666.00	
					A	980		1.70		1,666.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,231,043.06		25.00	1,057,761.00						1
CPF		3,846,960.60		0.60	23,082.00						1
RDL		4,231,043.06		1.50	63,466.00						1
VAT		5,375,352.06		18.00	967,564.00						1
Total taxes for item 25				2,111,873.00							

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Item No. 26		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:OtherTraps and sneers for the destru:Reels for fire hose				D	7326.90.90.0000	3,534,165.38	321,284,548.71				
POLE HOOK/J HOOK YJBS16/240											
				A	7326.90.90.0000	3,534,165.38	321,284,548.71				
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	POLE HOOK/J HOOK YJBS16/240				D	980	1.42	1,391.60			
					A	980	1.42	1,391.60			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		3,534,165.38		25.00	883,542.00						1
CPF		3,213,343.56		0.60	19,281.00						1
RDL		3,534,165.38		1.50	53,013.00						1
VAT		4,490,001.38		18.00	808,201.00						1
Total taxes for item 26				1,764,037.00							
Item No. 27		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:OtherTraps and sneers for the destru:Reels for fire hose					D	7326.90.90.0000	4,630,782.66	321,284,548.71			
CHANNEL IRON (2240-1830MM)											
					A	7326.90.90.0000	4,630,782.66	321,284,548.71			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	CHANNEL IRON (2240-1830MM)				D	40	30.39	1,215.60			
					A	40	30.39	1,215.60			
2	CHANNEL IRON FOR CUT OUT (2240/2140MM)				D	20	30.39	607.80			
					A	20	30.39	607.80			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,630,782.66		25.00	1,157,696.00						1
CPF		4,210,412.94		0.60	25,263.00						1
RDL		4,630,782.66		1.50	69,462.00						1
VAT		5,883,203.66		18.00	1,058,977.00						1
Total taxes for item 27				2,311,398.00							

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Item No. 28		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other screws and bolts, whether or not with their nuts or washers				D	7318.15.00.0000	1,407,977.35	321,284,548.71				
BOLT & NUT M20 X 400MM WITH WASHERS											
				A	7318.15.00.0000	1,407,977.35	321,284,548.71				
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	BOLT & NUT M20 X 400MM WITH WASHERS				D	280	1.98	554.40			
					A	280	1.98	554.40			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,407,977.35		25.00	351,995.00						1
CPF		1,280,165.04		0.60	7,681.00						1
RDL		1,407,977.35		1.50	21,120.00						1
VAT		1,788,773.35		18.00	321,980.00						1
Total taxes for item 28				702,776.00							
Item No. 29		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus for protecting electrical circuits					D	8536.30.00.0000	16,436,561.03	321,284,548.71			
COPPER CLADS EARTH RODS CW CONNECTION AND COUPLER											
					A	8536.30.00.0000	16,436,561.03	321,284,548.71			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	COPPER CLADS EARTH RODS CW CONNECTION AND COUPLER				D	800	8.09	6,472.00			
					A	800	8.09	6,472.00			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		16,436,561.03		10.00	1,643,657.00						1
CPF		14,944,495.20		0.60	89,667.00						1
RDL		16,436,561.03		1.50	246,549.00						1
VAT		18,416,434.03		18.00	3,314,959.00						1
Total taxes for item 29				5,294,832.00							

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Item No. 30		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value	
Other:OtherTraps and sneers for the destru:Reels for fire hose TRANSFORMER MOUNTING BRACKET (50KVA)				D	7326.90.90.0000	4,686,146.85		321,284,548.71	
				A	7326.90.90.0000	4,686,146.85		321,284,548.71	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price
1	TRANSFORMER MOUNTING BRACKET (50KVA)				D	140	13.18		1,845.20
					A	140	13.18		1,845.20
29. Taxes									
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code	MOP
IMP	4,686,146.85		25.00	1,171,537.00					1
CPF	4,260,751.32		0.60	25,565.00					1
RDL	4,686,146.85		1.50	70,293.00					1
VAT	5,953,541.85		18.00	1,071,638.00					1
Total taxes for item 30			2,339,033.00						



PAYMENT NOTE

Printed on : 07/01/2022 13:38

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700014 07/01/2022	TZDL-22-1008471 07/01/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
		Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
Company :	106-456-860	SILO POWER LIMITED
		P.O. BOX 67460 DAR ES SALAAM
- Current		
IMP	Import Duty	81,197,972.00
RDL	RAILWAY DEVELOPMENT LEVY	5,300,443.00
VAT	VAT	79,521,838.00
Duties and Taxes		166,020,256.00
CPF	Customs Processing Fee	1,927,723.00
Total Global Tax		167,947,984.00
- Declaration	Total assessed amount for the declaration	167,947,976.00
	Amount currently to be paid	167,947,976.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1008471-0	07/01/2022	General	167,947,976.00				N