



Control No 998351087570

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 70,435,786.00
Amount Words : Seventy Million Four Hundred And Thirty Five Thousand Seven Hundred And Eighty Six Shilling

Value Date : 06/01/2022
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/998351087570
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-22-1006967
TZDL22G10069670

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 FOSHANI 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-22-1006967 06/01/2022	
			3.No Items 15	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 CFR		Place Dar es Salaam	
			13.Exchange Rate 2,309.07		14.Currency USD		Total Invoice Value 91,016.84	
			15.Invoice No. & Date SRE21-0017 14/12/2021					
			16. Valuation Note		Freight Charges 8,600.00		Currency USD	
			Other charges		Insurance 503.11		Currency USD	
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 1591 (PK)		19.Gross Weight 17,320.66 (Kgs)		20.Net Weight 17,320.66 (Kgs)	
Ref.No. & Date 128831428-22-9700010 06/01/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order HLCUNK2211112643	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	210,164,254.74	19,858,002.00	1,161,716.21			231,183,972.95
Assessed	TZS	210,164,254.74	19,858,002.00	1,161,716.21			231,183,972.95

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Electrical insulators of any material. 33KV SUSPENTION POLYMERIC INSULATORS			D	8546.90.00.0000	129,590,202.29	210,164,254.74
			A	8546.90.00.0000	129,590,202.29	210,164,254.74
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV SUSPENTION POLYMERIC INSULATORS		D	2,150	23.73	51,019.50
			A	2,150	23.73	51,019.50
			D			
			A			
			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

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	129,590,202.29	10.00	12,959,021.00			1
CPF	117,807,596.86	0.60	706,846.00			1
RDL	129,590,202.29	1.50	1,943,854.00			1
VAT	145,199,923.29	18.00	26,135,987.00			1
Total taxes for item 1		41,745,708.00				
Item No. 2	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:Electrical insulators of any material.			D	8546.90.00.0000	30,157,068.45	210,164,254.74
33KV PILOT LINE POST (SOLID CORE) INSULATORS-VERTICAL STYLE C/W STUD			A	8546.90.00.0000	30,157,068.45	210,164,254.74
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	33KV PILOT LINE POST (SOLID CORE) INSULATORS-VERTICAL STYLE C/W STUD		D	1,020	11.64	11,872.80
			A	1,020	11.64	11,872.80

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	30,157,068.45	10.00	3,015,707.00			1
CPF	27,415,126.30	0.60	164,491.00			1
RDL	30,157,068.45	1.50	452,357.00			1
VAT	33,789,623.45	18.00	6,082,133.00			1
Total taxes for item 2		9,714,688.00				
Item No. 3	24.Description		25.H.S. Code	26.Value for Customs	27.FOB Value	
Fuses, >1000 V			D	8535.10.00.0000	22,136,214.84	210,164,254.74
DROP OUT FUSE 33KV C/W FUSE LINK 1 AMPS			A	8535.10.00.0000	22,136,214.84	210,164,254.74
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	DROP OUT FUSE 33KV C/W FUSE LINK 1 AMPS		D	70	124.50	8,715.00
			A	70	124.50	8,715.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	22,136,214.84					1
CPF	20,123,545.05	0.60	120,742.00			1
RDL	22,136,214.84	1.50	332,044.00			1
VAT	22,589,000.84	18.00	4,066,021.00			1

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29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			4,518,807.00				
Item No. 4	24. Description			25. H.S. Code	26. Value for Customs	27. FOB Value	
Fuses, >1000 V				D	8535.10.00.0000	208,027.08	210,164,254.74
33KV FUSE LINKS, 787MM OVERALL LENGTH TYPE K-FAST EXPULSION 1AMPS				A	8535.10.00.0000	208,027.08	210,164,254.74
No	28. Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	33KV FUSE LINKS, 787MM OVERALL LENGTH TYPE K-FAST EXPULSION 1AMPS			D	70	1.17	81.90
				A	70	1.17	81.90
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	208,027.08						1
CPF	189,112.83		0.60	1,135.00			1
RDL	208,027.08		1.50	3,121.00			1
VAT	212,283.08		18.00	38,211.00			1
Total taxes for item 4			42,467.00				
Item No. 5	24. Description			25. H.S. Code	26. Value for Customs	27. FOB Value	
Lightning arresters, voltage limiters and surge suppressors				D	8535.40.00.0000	18,814,893.61	210,164,254.74
33KV LIGHTNING/SURGE ARRESTERS MADE OF HIGH PERCENTAGE OF SILICON RUBBER				A	8535.40.00.0000	18,814,893.61	210,164,254.74
No	28. Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	33KV LIGHTNING/SURGE ARRESTERS MADE OF HIGH PERCENTAGE OF SILICON RUBBER			D	70	105.82	7,407.40
				A	70	105.82	7,407.40
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	18,814,893.61						1
CPF	17,104,205.12		0.60	102,626.00			1
RDL	18,814,893.61		1.50	282,224.00			1
VAT	19,199,743.61		18.00	3,455,954.00			1
Total taxes for item 5			3,840,804.00				

ASSESSMENT DOCUMENT

Item No. 6		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Other articles of aluminium.				D	7616.99.00.0000		3,756,425.49		210,164,254.74		
MID SPAN JOINT 100SQMM (FOR ACSR)					A	7616.99.00.0000		3,756,425.49		210,164,254.74	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	MID SPAN JOINT 100SQMM (FOR ACSR)				D	643		2.30		1,478.90	
					A	643		2.30		1,478.90	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		3,756,425.49		25.00	939,107.00						1
CPF		3,414,883.62		0.60	20,490.00						1
RDL		3,756,425.49		1.50	56,347.00						1
VAT		4,772,369.49		18.00	859,027.00						1
Total taxes for item 6				1,874,971.00							
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		875,136.14		210,164,254.74	
MID SPAN JOINT 50SQMM (FOR ACSR)						A	7616.99.00.0000		875,136.14		210,164,254.74
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	MID SPAN JOINT 50SQMM (FOR ACSR)				D	322		1.07		344.54	
					A	322		1.07		344.54	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		875,136.14		25.00	218,785.00						1
CPF		795,566.98		0.60	4,774.00						1
RDL		875,136.14		1.50	13,128.00						1
VAT		1,111,823.14		18.00	200,129.00						1
Total taxes for item 7				436,816.00							

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Item No. 8		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		3,385,329.56		210,164,254.74			
ABC SUSPENSION CLAMP					A	8536.90.00.0000		3,385,329.56		210,164,254.74		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	ABC SUSPENSION CLAMP				D	980		1.36		1,332.80		
	A	980			1.36		1,332.80					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		3,385,329.56		10.00		338,533.00						1
CPF		3,077,528.50		0.60		18,466.00						1
RDL		3,385,329.56		1.50		50,780.00						1
VAT		3,793,108.56		18.00		682,760.00						1
Total taxes for item 8						1,090,539.00						
Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		8,936,274.36		210,164,254.74			
ABC STRAIN CLAMP					A	8536.90.00.0000		8,936,274.36		210,164,254.74		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	ABC STRAIN CLAMP				D	980		3.59		3,518.20		
	A	980			3.59		3,518.20					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		8,936,274.36		10.00		893,628.00						1
CPF		8,123,770.07		0.60		48,743.00						1
RDL		8,936,274.36		1.50		134,045.00						1
VAT		10,012,690.36		18.00		1,802,285.00						1
Total taxes for item 9						2,878,701.00						

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Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000		512,066.66		210,164,254.74		
PRE-INSULLATED ABC MID SPAN JOINT 95MMSQR					A	8536.90.00.0000		512,066.66		210,164,254.74	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	PRE-INSULLATED ABC MID SPAN JOINT 95MMSQR				D	210		0.96		201.60	
	A	210			0.96		201.60				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		512,066.66		10.00	51,207.00						1
CPF		465,508.51		0.60	2,794.00						1
RDL		512,066.66		1.50	7,681.00						1
VAT		573,748.66		18.00	103,275.00						1
Total taxes for item 10				164,957.00							
Item No. 11		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus					D	8536.90.00.0000		266,701.38		210,164,254.74	
PRE-INSULLATED ABC MID SPAN JOINT 50MMSQR						A	8536.90.00.0000		266,701.38		210,164,254.74
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	PRE-INSULLATED ABC MID SPAN JOINT 50MMSQR				D	140		0.75		105.00	
	A	140			0.75		105.00				
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		266,701.38		10.00	26,671.00						1
CPF		242,452.35		0.60	1,455.00						1
RDL		266,701.38		1.50	4,001.00						1
VAT		298,828.38		18.00	53,790.00						1
Total taxes for item 11				85,917.00							

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Item No. 12		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other apparatus				D	8536.90.00.0000	4,836,185.09	210,164,254.74				
DEAD END CLAMP: SINGLE PHASE											
				A	8536.90.00.0000	4,836,185.09	210,164,254.74				
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	DEAD END CLAMP: SINGLE PHASE				D	2,800	0.68	1,904.00			
					A	2,800	0.68	1,904.00			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,836,185.09		10.00	483,619.00						1
CPF		4,396,469.28		0.60	26,379.00						1
RDL		4,836,185.09		1.50	72,543.00						1
VAT		5,418,726.09		18.00	975,371.00						1
Total taxes for item 12				1,557,912.00							
Item No. 13		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus					D	8536.90.00.0000	483,618.51	210,164,254.74			
DEAD END CLAMP: THREE PHASE											
					A	8536.90.00.0000	483,618.51	210,164,254.74			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	DEAD END CLAMP: THREE PHASE				D	280	0.68	190.40			
					A	280	0.68	190.40			
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		483,618.51		10.00	48,362.00						1
CPF		439,646.93		0.60	2,638.00						1
RDL		483,618.51		1.50	7,255.00						1
VAT		541,873.51		18.00	97,538.00						1
Total taxes for item 13				155,793.00							

ASSESSMENT DOCUMENT

Item No. 14		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		6,080,791.55		210,164,254.74			
INSULATED BI-METALIC CABLE LUGS FOR ABC 95MMSQR					A	8536.90.00.0000		6,080,791.55		210,164,254.74		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	INSULATED BI-METALIC CABLE LUGS FOR ABC 95MMSQR				D	1,400		1.71		2,394.00		
	A	1,400			1.71		2,394.00					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		6,080,791.55		10.00		608,080.00						1
CPF		5,527,913.58		0.60		33,168.00						1
RDL		6,080,791.55		1.50		91,212.00						1
VAT		6,813,251.55		18.00		1,226,386.00						1
Total taxes for item 14						1,958,846.00						
Item No. 15		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other apparatus				D	8536.90.00.0000		1,145,037.94		210,164,254.74			
INSULATED BI-METALIC CABLE LUGS FOR ABC 50MMSQR					A	8536.90.00.0000		1,145,037.94		210,164,254.74		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	INSULATED BI-METALIC CABLE LUGS FOR ABC 50MMSQR				D	280		1.61		450.80		
	A	280			1.61		450.80					
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		1,145,037.94		10.00		114,504.00						1
CPF		1,040,928.76		0.60		6,246.00						1
RDL		1,145,037.94		1.50		17,176.00						1
VAT		1,282,963.94		18.00		230,934.00						1
Total taxes for item 15						368,860.00						



PAYMENT NOTE

Printed on : 06/01/2022 15:52

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700010 06/01/2022	TZDL-22-1006967 06/01/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	106-456-860	Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO POWER LIMITED
		P.O. BOX 67460 DAR ES SALAAM
- Current		
IMP	Import Duty	19,697,224.00
RDL	RAILWAY DEVELOPMENT LEVY	3,467,768.00
VAT	VAT	46,009,801.00
Duties and Taxes		69,174,792.00
CPF	Customs Processing Fee	1,260,993.00
Total Global Tax		70,435,784.00
- Declaration	Total assessed amount for the declaration	70,435,786.00
	Amount currently to be paid	70,435,786.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1006967-0	06/01/2022	General	70,435,786.00				N