



Control No 998351086517

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 M (T) LTD
Please transfer from my/our account the amount of TZS 22,734,544.00
Amount Words : Twenty Two Million Seven Hundred And Thirty Four Thousand Five Hundred And Forty Four 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/998351086517
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-22-1006374
TZDL22G10063740

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-22-1006374 06/01/2022	
			3.No Items 5	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		Place Dar es Salaam	
			13.Exchange Rate 2,309.07		14.Currency USD		Total Invoice Value 27,471.54	
			15.Invoice No. & Date SRE21-0019		12.Nat of Trans 1		9	
			16.Valuation Note		Freight Charges 2,000.00		Currency USD	
			Other charges		Currency		Insurance 759.11	
			Deductions		Currency			
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 87 (PK)		19.Gross Weight 13,580 (Kgs)		20.Net Weight 11,420 (Kgs)	
Ref.No. & Date 128831428-22-9700009 06/01/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order GOSUIAU3020983	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	63,433,708.87	4,618,140.00	1,752,838.13			69,804,687.00
Assessed	TZS	63,433,708.87	4,618,140.00	1,752,838.13			69,804,687.00

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Electrical insulators of any material. 33KV POLYMERIC STRAIN LSULATORS			D	8546.90.00.0000	12,440,647.58	63,433,708.87
			A	8546.90.00.0000	12,440,647.58	63,433,708.87
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	33KV POLYMERIC STRAIN LSULATORS		D	576	8.50	4,896.00
			A	576	8.50	4,896.00
			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	12,440,647.58	10.00	1,244,065.00			1
CPF	11,305,206.72	0.60	67,832.00			1
RDL	12,440,647.58	1.50	186,610.00			1
VAT	13,939,154.58	18.00	2,509,048.00			1
Total taxes for item 1			4,007,555.00			
Item No. 2	24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value	
Of ceramics:Electrical insulators of any material.		D	8546.20.00.0000	10,318,267.00	63,433,708.87	
REEL INSULATOR / SHACKLE		A	8546.20.00.0000	10,318,267.00	63,433,708.87	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	REEL INSULATOR / SHACKLE		D	3,858	0.23	887.34
			A	3,858	0.23	887.34
2	LV STAY INSULATOR PORCELAIN / 110MM		D	490	0.44	215.60
			A	490	0.44	215.60
3	33KV STAY INSULATOR PORCELAIN / 140MM		D	3,215	0.92	2,957.80
			A	3,215	0.92	2,957.80
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	10,318,267.00	10.00	1,031,827.00			1
CPF	9,376,532.91	0.60	56,260.00			1
RDL	10,318,267.00	1.50	154,775.00			1
VAT	11,561,129.00	18.00	2,081,004.00			1
Total taxes for item 2			3,323,866.00			

ASSESSMENT DOCUMENT

Item No. 3		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Fuses, >1000 V				D	8535.10.00.0000	14,876,941.06		63,433,708.87		
LV DISTRIBUTOR HEAVY DUTY FUSE CUTOUT				A	8535.10.00.0000	14,876,941.06		63,433,708.87		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	LV DISTRIBUTOR HEAVY DUTY FUSE CUTOUT				D	280	19.05		5,334.00	
					A	280	19.05		5,334.00	
2	JP TYPE FUSE 80AMPS WITH 82MM BETWEEN CENTERS				D	280	1.86		520.80	
					A	280	1.86		520.80	
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	14,876,941.06									1
CPF	13,519,143.04		0.60	81,115.00						1
RDL	14,876,941.06		1.50	223,155.00						1
VAT	15,181,211.06		18.00	2,732,618.00						1
Total taxes for item 3			3,036,888.00							
Item No. 4		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Other apparatus				D	8536.90.00.0000	20,849,265.01		63,433,708.87		
ALUMINIUM PARALLEL GROOVE (P.G) CONNECTORS OF THREE(3) BOLT100MMSQ				A	8536.90.00.0000	20,849,265.01		63,433,708.87		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	ALUMINIUM PARALLEL GROOVE (P.G) CONNECTORS OF THREE(3) BOLT100MMSQ				D	2,034	1.00		2,034.00	
					A	2,034	1.00		2,034.00	
2	PIERCING CONNECTOR 100MM2				D	1,400	0.76		1,064.00	
					A	1,400	0.76		1,064.00	
3	PIERCING CONNECTOR 16-95MM2				D	6,720	0.76		5,107.20	
					A	6,720	0.76		5,107.20	
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	20,849,265.01		10.00	2,084,927.00						1

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
CPF	18,946,381.16		0.60	113,679.00			1
RDL	20,849,265.01		1.50	312,739.00			1
VAT	23,360,610.01		18.00	4,204,910.00			1
Total taxes for item 4			6,716,255.00				
Item No. 5	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other electric lamps and lighting fittings				D	9405.40.00.0000	11,319,566.34	63,433,708.87
SECURITY LIGHT(50W)AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET				A	9405.40.00.0000	11,319,566.34	63,433,708.87
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	SECURITY LIGHT(50W)AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET			D	70	63.64	4,454.80
				A	70	63.64	4,454.80
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	11,319,566.34		25.00	2,829,892.00			1
CPF	10,286,445.04		0.60	61,719.00			1
RDL	11,319,566.34		1.50	169,794.00			1
VAT	14,380,971.34		18.00	2,588,575.00			1
Total taxes for item 5			5,649,980.00				



PAYMENT NOTE

Printed on : 06/01/2022 12:02

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700009 06/01/2022	TZDL-22-1006374 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	7,190,711.00
RDL	RAILWAY DEVELOPMENT LEVY	1,047,073.00
VAT	VAT	14,116,155.00
Duties and Taxes		22,353,940.00
CPF	Customs Processing Fee	380,605.00
Total Global Tax		22,734,544.00
- Declaration	Total assessed amount for the declaration	22,734,544.00
	Amount currently to be paid	22,734,544.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1006374-0	06/01/2022	General	22,734,544.00				N