



Control No 998351212807

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

Name of Account Holder(s) : SILO GUANGZHOU JV  
Bank Account Number : 05301000206  
Name of Commercial Bank : MWANGA HAKIKA BANK LTD  
Please transfer from my/our account the amount of TZS 114,035,209.00  
Amount Words : One Hundred And Fourteen Million Thirty Five Thousand Two Hundred And Nine Shilling

Value Date : 01/03/2022  
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/998351212807  
Sender to Receiver Info (field 72 of MT103) : /REC/153882940  
TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

SILO GUANGZHOU JV  
TZDL-22-1082164  
TZDL22A10821641

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



Control No 998351212809

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

Name of Account Holder(s) : SILO GUANGZHOU JV  
Bank Account Number : 05301000206  
Name of Commercial Bank : MWANGA HAKIKA BANK LTD  
Please transfer from my/our account the amount of TZS 11,549.00  
Amount Words : Eleven Thousand Five Hundred And Forty Nine Shilling

Value Date : 01/03/2022  
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/998351212809  
Sender to Receiver Info (field 72 of MT103) : /REC/153882940  
TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

SILO GUANGZHOU JV  
TZDL-22-1082164  
TZDL22S10821642

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 2F,2ND OF NO.2, TONGJI WEST ROAD,FOSHANI, CHINA		TIN: 153-882-940	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1082164 24/02/2022	
			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 GUANGZHOU JV P.O. BOX 33 DAR ES SALAAM		TIN: 153-882-940	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF		Place Dar es Salaam	
			13.Exchange Rate 2,309.68		14.Currency USD		Total Invoice Value 94,085.62	
			15.Invoice No. & Date SRE22-0007				18/01/2022	
			16. Valuation Note		Freight Charges 9,000.53		Currency USD	
					Other charges		Insurance 344.00	
							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 47 (PK)		19.Gross Weight 49,593.4 (Kgs)		20.Net Weight 49,166.4 (Kgs)	
Ref.No. & Date 128831428-22-9700076 24/02/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order OOLU2690442750	

## Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	217,307,674.80	20,788,344.13	794,529.92			238,890,548.85
Assessed	TZS	217,307,674.80	20,788,344.13	794,529.92			238,890,548.85

Item No. 1		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Stranded wire, ropes and cables				D	7312.10.00.0000	12,976,456.21		217,307,674.80		
HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRE EACH WIRE 4MM DIAMETER				A	7312.10.00.0000	12,976,456.21		217,307,674.80		
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 WIRE EACH WIRE 4MM DIAMETER				D	3,745	1.36		5,110.70	
					A	3,745	1.36		5,110.70	
					D					
					A					
					D					
					A					

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE  issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values  SIGNATURE
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		

## ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	12,976,456.21	10.00	1,297,646.00			1
CPF	11,804,081.58	0.60	70,825.00			1
RDL	12,976,456.21	1.50	194,647.00			1
VAT	14,539,574.21	18.00	2,617,124.00			1
Total taxes for item 1		4,180,242.00				
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	12,187,565.27	217,307,674.80	
PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV		A	7312.10.00.0000	12,187,565.27	217,307,674.80	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV		D	1,224	3.92	4,800.00
			A	1,224	3.92	4,800.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	12,187,565.27	10.00	1,218,757.00			1
CPF	11,086,464.00	0.60	66,519.00			1
RDL	12,187,565.27	1.50	182,814.00			1
VAT	13,655,655.27	18.00	2,458,018.00			1
Total taxes for item 2		3,926,108.00				
Item No. 3	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	31,030,048.99	217,307,674.80	
HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)		A	7318.15.00.0000	31,030,048.99	217,307,674.80	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	HOT DIP GALVANIZED BOLTS AND NUTS M20X300MM (12X3/4)		D	7,474	1.64	12,221.00
			A	7,474	1.64	12,221.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	31,030,048.99	25.00	7,757,513.00			1
CPF	28,226,599.28	0.60	169,360.00			1
RDL	31,030,048.99	1.50	465,451.00			1
VAT	39,422,372.99	18.00	7,096,028.00			1

## ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			15,488,352.00				
Item No. 4	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	33,800,181.01	217,307,674.80
ANGLE CROSSARM (2240MM)				A	7326.90.90.0000	33,800,181.01	217,307,674.80
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	ANGLE CROSSARM (2240MM)			D	8,928	1.49	13,312.00
				A	8,928	1.49	13,312.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	33,800,181.01	25.00	8,450,046.00				1
CPF	30,746,460.16	0.60	184,479.00				1
RDL	33,800,181.01	1.50	507,003.00				1
VAT	42,941,709.01	18.00	7,729,508.00				1
Total taxes for item 4			16,871,036.00				
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	33,241,584.27	217,307,674.80
ANGLE CROSSARM (2800MM)				A	7326.90.90.0000	33,241,584.27	217,307,674.80
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	ANGLE CROSSARM (2800MM)			D	8,430	1.55	13,092.00
				A	8,430	1.55	13,092.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	33,241,584.27	25.00	8,310,397.00				1
CPF	30,238,330.56	0.60	181,430.00				1
RDL	33,241,584.27	1.50	498,624.00				1
VAT	42,232,035.27	18.00	7,601,767.00				1
Total taxes for item 5			16,592,218.00				

## ASSESSMENT DOCUMENT

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	24,062,824.18		217,307,674.80		
HOT DIP GALVANIZED SECTION STRAP				A	7326.90.90.0000	24,062,824.18		217,307,674.80		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	HOT DIP GALVANIZED SECTION STRAP				D	4,945	1.92		9,477.00	
					A	4,945	1.92		9,477.00	
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	24,062,824.18		25.00	6,015,707.00						1
CPF	21,888,837.36		0.60	131,334.00						1
RDL	24,062,824.18		1.50	360,943.00						1
VAT	30,570,808.18		18.00	5,502,746.00						1
Total taxes for item 6			12,010,730.00							
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	24,039,972.49		217,307,674.80		
TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S				A	7616.99.00.0000	24,039,972.49		217,307,674.80		
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	2,367	4.00		9,468.00	
					A	2,367	4.00		9,468.00	
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	24,039,972.49		25.00	6,009,994.00						1
CPF	21,868,050.24		0.60	131,209.00						1
RDL	24,039,972.49		1.50	360,600.00						1
VAT	30,541,775.49		18.00	5,497,520.00						1
Total taxes for item 7			11,999,323.00							

## ASSESSMENT DOCUMENT

Item No. 8		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		2,082,042.40		217,307,674.80		
TWISTED TIE STRAPS					A	7326.90.90.0000		2,082,042.40		217,307,674.80	
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price	
1	TWISTED TIE STRAPS				D	483.4		1.70		820.00	
					A	483.4		1.70		820.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		2,082,042.40		25.00	520,511.00						1
CPF		1,893,937.60		0.60	11,364.00						1
RDL		2,082,042.40		1.50	31,231.00						1
VAT		2,645,148.40		18.00	476,127.00						1
Total taxes for item 8				1,039,233.00							
Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other washers				D	7318.22.00.0000		4,241,272.71		217,307,674.80		
HOT DIP GALVANIZED SQUARE WASHER CURVED 65MM X 65MM X 6MM HOLE FOR M20					A	7318.22.00.0000		4,241,272.71		217,307,674.80	
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	783		2.13		1,670.40	
					A	783		2.13		1,670.40	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		4,241,272.71		10.00	424,128.00						1
CPF		3,858,089.47		0.60	23,149.00						1
RDL		4,241,272.71		1.50	63,620.00						1
VAT		4,752,169.71		18.00	855,391.00						1
Total taxes for item 9				1,366,288.00							

## ASSESSMENT DOCUMENT

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		22,623,168.03		217,307,674.80			
EARTHMAST					A	7326.90.90.0000		22,623,168.03		217,307,674.80		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	EARTHMAST				D	6,015		1.48		8,910.00		
					A	6,015		1.48		8,910.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		22,623,168.03		25.00		5,655,793.00						1
CPF		20,579,248.80		0.60		123,476.00						1
RDL		22,623,168.03		1.50		339,348.00						1
VAT		28,741,785.03		18.00		5,173,522.00						1
Total taxes for item 10				11,292,139.00								
Item No. 11		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		4,021,896.54		217,307,674.80			
HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8					A	7326.90.90.0000		4,021,896.54		217,307,674.80		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	HOT DIP GALVANIZED D IRON C/W BOLT AND NUTS 4 1/2 X 5/8				D	840		1.89		1,584.00		
					A	840		1.89		1,584.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		4,021,896.54		25.00		1,005,475.00						1
CPF		3,658,533.12		0.60		21,952.00						1
RDL		4,021,896.54		1.50		60,329.00						1
VAT		5,109,652.54		18.00		919,738.00						1
Total taxes for item 11				2,007,494.00								



## ASSESSMENT DOCUMENT

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		13,675,463.86		217,307,674.80			
POLE CAP					A	7326.90.90.0000		13,675,463.86		217,307,674.80		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	POLE CAP				D	568		9.48		5,386.00		
					A	568		9.48		5,386.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		13,675,463.86		25.00		3,418,866.00						1
CPF		12,439,936.48		0.60		74,640.00						1
RDL		13,675,463.86		1.50		205,132.00						1
VAT		17,374,101.86		18.00		3,127,339.00						1
Total taxes for item 12						6,825,977.00						
Item No. 13		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Other:Other articles of aluminium.				D	7616.99.00.0000		7,795,014.40		217,307,674.80			
ENAMELED DANGER/ HATARI PLATE C/W 4-1 1/2 X 12 GAUGE CAP HEADED					A	7616.99.00.0000		7,795,014.40		217,307,674.80		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	ENAMELED DANGER/ HATARI PLATE C/W 4-1 1/2 X 12 GAUGE CAP HEADED				D	324		9.48		3,070.02		
					A	324		9.48		3,070.02		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		7,795,014.40		25.00		1,948,754.00						1
CPF		7,090,763.79		0.60		42,545.00						1
RDL		7,795,014.40		1.50		116,926.00						1
VAT		9,903,239.40		18.00		1,782,584.00						1
Total taxes for item 13						3,890,809.00						

## ASSESSMENT DOCUMENT

Item No. 14		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		9,254,932.38		217,307,674.80		
				A	7313.00.00.0000		9,254,932.38		217,307,674.80		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	BARDED WIRE				D	2,025		1.80		3,645.00	
					A	2,025		1.80		3,645.00	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		9,254,932.38		25.00	2,313,734.00						1
CPF		8,418,783.60		0.60	50,513.00						1
RDL		9,254,932.38		1.50	138,824.00						1
VAT		11,758,003.38		18.00	2,116,441.00						1
Total taxes for item 14				4,619,512.00							
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		3,858,126.13		217,307,674.80		
CHANNEL IRON FOR CUT OUT (2240/2140MM)				A	7326.90.90.0000		3,858,126.13		217,307,674.80		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	CHANNEL IRON FOR CUT OUT (2240/2140MM)				D	1,015		1.50		1,519.50	
					A	1,015		1.50		1,519.50	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		3,858,126.13		25.00	964,532.00						1
CPF		3,509,558.76		0.60	21,058.00						1
RDL		3,858,126.13		1.50	57,872.00						1
VAT		4,901,588.13		18.00	882,286.00						1
Total taxes for item 15				1,925,748.00							



## PAYMENT NOTE

Printed on : 01/03/2022 09:21

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

### Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700076 24/02/2022	TZDL-22-1082164 24/02/2022
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 :	153-882-940	SILO GUANGZHOU JV
		P.O. BOX 33 DAR ES SALAAM
- Current		
IMP	Import Duty	55,311,853.00
RDL	RAILWAY DEVELOPMENT LEVY	3,583,364.00
VAT	VAT	53,836,139.00
Duties and Taxes		112,731,360.00
CPF	Customs Processing Fee	1,303,853.00
Total Global Tax		114,035,216.00
- Declaration	Total assessed amount for the declaration	114,046,758.00
	Amount currently to be paid	114,046,758.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1082164-0	24/02/2022	General	116,332,042.00				Y
TZDL-22-A-1082164-1	01/03/2022	Additional Assessment	114,035,209.00				N
TZDL-22-S-1082164-2	01/03/2022	Service Fee	11,549.00				N