



Date: 19th August 2022

SILO POWER LIMITED
P. O. Box 67460,
Dar es Salaam, Tanzania

Dear Sir/ Madam

RE: SUBMISSION OF PAYMENT PROVE DOCUMENTS FOR PRODUCTS DELIVERY

In reference to the above subject; kindly be informed we have delivered your required product follow by the attached documents information which is for the prove of the payment procedure purposes for your perusal.

Kindly find the details of the attachment as below:

LPO Number	Commercial Invoice Number	LPO	Commercial Invoice	Certificate Warranty	Delivery Note	EFD Receipt
		Copy	Original	Original	Original	Original
PO/MV/0052	EC-202208-02-B1&2-L35-NZG	1	1	1	1	1

The total amount of this batch product has been delivered is **TZS215,320,222.32** VAT inclusive, with the deduction of the 15% advance payment.

Kindly be noted the due date of the payment for this batch's collection would be on **17th November 2022**.

Best regards,

**EVERWELL CABLE AND ENGINEERING
COMPANY LIMITED**

P.O. Box 63149
DUNDANI, DUNDANI

Fatma Ally

Assistant Sales & Marketing Manager
EVERWELL CABLE AND ENGINEERING COMPANY LIMITED

PURCHASE ORDER

No. P.O/0052

NZEGA PROJECT - REA PHASE III ROUND II - LOT 35

RE: RQ/0263

Req. No: RQ/0263

Date: 02/07/2022

Currency: Tanzanian Shillings

SILO GUANGZHOU JV

Email: info@silopower.co.tz

Telephone:

Mobile:

Fax:

VRN:

TIN: 153 - 882 - 940

M/s:

Everwell Cable And Engineering Co.,Ltd

Plot No.4-12, Block G, Dundani, Mkuranga, Coast Region, Tanzania

S/No	Material/Item	Part No.	Unit	Quantity	Price	Amount
1	ACSR Dog (100 m2)		KM	631	TSH 3434912.25	TSH 2,167,429,629.75
2	ACSR Rabbit (50 mm2)		KM	436	TSH 1863996.75	TSH 812,702,583.00
3	GMS Earth wire 7 strands / 2.0mm diameter each		KM	356	TSH 1122000	TSH 399,432,000.00
4	ABC 4Cx 95sq.mm		KM	34	TSH 12304723.2	TSH 418,360,588.80
5	ABC 4Cx 50sq.mm		KM	7	TSH 7078498.35	TSH 49,549,488.45
6	ABC 4Cx25sq.mm		KM	7	TSH 4018730.1	TSH 28,131,110.70
7	ABC 2Cx 50sq.mm		KM	13	TSH 3699857.7	TSH 48,098,150.10
8	ABC 2Cx 25sq.mm		KM	7	TSH 2154733.35	TSH 15,083,133.45
9	Airdac 16mm sqr. 1-Phase Connection		KM	30	TSH 2475000	TSH 74,250,000.00
Total						TSH 4,013,036,684.25
VAT						TSH 722,346,603.17
Grand Total (VAT Inclusive)						TSH 4,735,383,287.42

Terms & Conditions

Payment Terms:

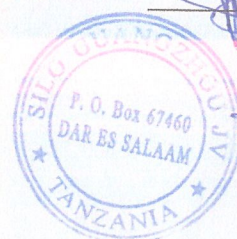
15% advance payment

85% shall be paid through Bank Guarantee in 90 days upon delivery

Delivery Date: 20/10/2022

Prepared By: ABILAH MANYANGA

Approval Signature:



2/7/2022



EVERWELL CABLE AND ENGINEERING CO., LTD

"LIGHT AFRICA, CONNECT THE WORLD!"

P.O.BOX 63149
Dar Es Salaam
Tanzania

CONTACT: + 255 15 000 444

+255 768 886 886

Email: info@everwellcable.com.cn

TIN NO.: 127-682-879

VRN NO.:

40-024528-w

COMMERCIAL INVOICE

To: SILO POWER LIMITED

ADDRESS: P. O. Box 67460, Dar es Salaam, Tanzania

LPO NUMBER: PO/MV/0052 - NZEGA

Invoice No.: EC-202208-02-B1&2-L35-NZG

Invoice Date: 19.08.2022

CONTRACTOR:	SILO POWER LIMITED	TIN:	153-882-940
Bank information: Account Name: EVERWELL CABLE AND ENGINEERING COMPANY LIMITED Bank Name: CRDB BANK Branch Name: Kariako Branch TZS account: 0150 299 724 300 Swift Code: CORUTZTZ			

S. No	Description	Unit	QTY	Unit Ex-W Price (TZS)	Total Ex-W Price (TZS)
1	ACSR 100sqmm	KM	60.86	3,434,912.25	209,048,759.54
Sub Total (TZS)					209,048,759.54
VAT @18%					37,628,776.72
Grand Total (TZS)					246,677,536.25
15% Advance Paid:					31,357,313.93
Total Amount to be paid:					215,320,222.32
Amount In Words (TZS): Two Hundred Fifteen Million Three Hundred Twenty Thousand Two Hundred Twenty Two And Thirty Two Cents Only.					

For: EVERWELL CABLE & ENGINEERING CO., LTD.

EVERWELL CABLE AND ENGINEERING CO., LTD.
P.O. BOX 63149
DAR ES SALAAM
TANZANIA
Assistant Sales & Marketing Manag



Certificate of Warranty

To: **SILO POWER LIMITED**

ADDRESS: P. O. Box 67460, Dar es Salaam, Tanzania

LPO NO: PO/MV/00052 -NZEGA

Date of issue: 19/08/2022

Product and Quantity:

Cable Name	Specification	Unit	Quantity	LPO
ACSR	100sqmm	KM	60.86	PO / MV/0052

Warranty period: 12 months from date of commissioning (or) 18 months from date of shipment.

If not agreed otherwise, Everwell Cable warranty conditions are as follows:

Everwell Cable covers all defects directly related to design, material or workmanship and all damaged parts will be repaired or replaced ex-works, at the opinion of Everwell Cable, free of charge.

The purchaser shall give written notice of any defect within ten days after discovery thereof, and shall put the defective parts at the disposal of Everwell Cable.

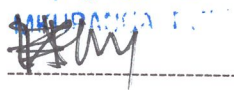
The warranty is not applicable in the case of defect due to design originating from purchaser, faulty installation by or on instruction of the purchaser, normal wear and tear, improper operation or discharged of Everwell Cable technical instruction, accidental handling, improper maintenance, improper environment, repair or intervention by the purchaser or any third party. For material not manufactured by Everwell Cable, are only liable to the extent of the warranty given to us by our own supplier and within the above time limit.

Everwell Cable liability is expressly limited, unless otherwise specified by compulsory legal prescriptions, to the cost of correcting defects in the equipment as approved herein, and shall in no case exceed the price allowable to the equipment or part thereof which gives rise to the claim.

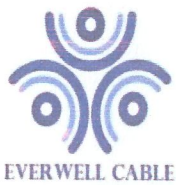
Everwell Cable shall not be liable for any special or consequential damages, such as loss of profit of revenue, loss of other equipment, downtime costs, removal or re-installation costs, claims of third parties against the purchaser.

Authorized by:

EVERWELL CABLE AND ENGINEERING
COMPANY LIMITED
P. O. Box 6314



Fatma Ally
Assistant Sales & Marketing Manager



EVERWELL CABLE AND ENGINEERING CO., LTD

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P.O.BOX 63149
Dar Es Salaam
Tanzania

CONTACT: + 255 15 000 444
+255 786 886 886

Email: info@everwellcable.com.cn

TIN No.: 127-682-879

VRN No.: 40-024528-w

DELIVERY NOTE

NO. 190822

To: **SILO POWER LIMITED**

ADDRESS: P. O. Box 67460, Dar es Salaam, Tanzania

LPO NUMBER: PO/MV/0052 - NZEGA

Invoice No.: EC-202208-02-B1&2-L35-NZG

Delivery Date: 19.08.2022

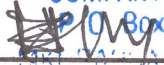
CONTRACTOR:	SILO POWER LIMITED	TIN	153-882-940
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S. No	Description	Unit	QTY	Remarks
1	ACSR 100sqmm	KM	60.86	

For: EVERWELL CABLE & ENGINEERING CO., LTD.

For: **SILO POWER LIMITED**

**EVERWELL CABLE AND ENGINEERING
COMPANY LIMITED**


P.O. Box 63149
Dar Es Salaam, Tanzania

Fatma Ally

Assistant Sales & Marketing Manager

Received by:



START OF LEGAL RECEIPT

EVERWELL CABLE AND ENGINEERING
COMPANY LIMITED

P O BOX 63149 DAR ES SALAAM
DUNDANI MKURANGA AREA
TEL 255744568888
TANZANIA

TIN 127682879

URN 40024528W

SERIAL NUMBER 03T2843032948

UIN 01133M

-10126414912768287903T2843032948

TAX OFFICE PWANI

CUSTOMER NAME SILO POWER LTD
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 106456860
CUSTOMER URN 40001401K

RECEIPT NUMBER 117
ZNo 5/0035
DATE 19-08-2022 TIME 14:51:11

ECR: 01 OP: 01

60860 x 4'053.20
CABLES/WIRES 246'677'752.00 A

TOTAL EXCLUSIVE OF TAX
209'048'942.37

TAX A-18.00% 37'628'809.63

TOTAL TAX 37'628'809.63

TOTAL INCLUSIVE OF TAX
246'677'752.00

CASH 246'677'752.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
981BEA117



*** END OF LEGAL RECEIPT ***