TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LIMITED

Container Terminal Building. P.O Box 71442, Dar-es-salaam

Tel. 255-22-21 34056, Fax: 255-22-21 34052, Email: billing@ticts.com

PROFORMA INVOICE

SEQ: 0699760 BILLING REF No: 0451085

TIN: 100-277-581 SHIPPER/CONSIGNEE: SILO POWER LTD

VRN: 40-000737-N

FOR ICD: N CF AGENT: GALLA LOGISTICS LTD

IMP/EXP IMPO ADDRESS: P O BOX 342 LCL/FCL FCL DAR ES SALAAM CRO: R 221006967 TIN: 128-831-428

DDO 08361125 VRN: -

BL/SO HLCUNK2211112643 DATE: 11/02/2022 20.51.09 VESSEL: HLCCATHENA150E - ATHENA BL/SO COUNT: 1

DESCRIPTION		AMOUNT
LOCAL/TRANSIT: LOCAL		
SOURCE/DEST: TZ		
QUANTITY: 1		
CIF/FOB: 99,220.59		
DWT: 21,000.00		
CBM: 72,000.00		
WHARFAGE:		0.00
HANDLING:		399.00
REMOVAL:		0.00
STORAGE:		0.00
REEFER:		0.00
CORRIDOR LEVY		12.00
SUB TOTAL USD:		411.00
TAX (USD):		73.98
AMOÙNT PAYABLE (USD) :		484.98
	VAT TSH	172,373.40
	TOTAL TSH	1,130,003.40

BANK DETAILS:

Bank Name: EcoBank Tanzania Limited **Bank Name:** Standard Charted Bank Tanzania Limited

Branch Name: PSSSF Tower Branch **Branch Name:** International House Branch

Account Name: Tanzania International Container Terminal Services Ltd Account Name: Tanzania International Container Terminal Services Ltd USD 7045003039 USD 87-060-212922-01 Account Account

TZS 7045002693

TZS 01-060-212922-01

Branch Code: Swift Code: R72 **SCBLTZTX** Swift Code: **ECOCTZTZ** Sort Code: 670583 040001 Sort Code:

For Further Clarification on your Proforma Invoice, Please contact Customer Service.

The Proforma Invoice Should be paid at the Prevailing rate of the Date. All Amounts in Tshs are for Internal use Only.

All Services and Transactions are subject to our Business terms and conditions available to our customers on Request.

Approved Date: 11/02/2022 20.53.37 **APPROVED BY: MMALALE**

> Printed on: Fri, 11 Feb 2022 20:53:42 +0300