

P.O. Box 342, Dar Es Salaam

Tel: +255 713823602/788735125

shendu.mwagalla@gallalogistics.com/www.gallalogistics.com

	INVOICE	
INVOICE TO SILO POWER LIMITED	DATE	30th MARCH, 2022
P.O BOX 67460 DAR ES SALAAM	BL	HLCUTS12112AYENO
	ORIGIN	China
	DEST	Dar es salaam
	REF.	GL.022.0132

## 2X20FT CTN-MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES

S/N	DETAILS	S	CUY	BASIS	RATE	AMOUNT
	Agency fee		TSH	2	420,000	840,000
	VAT 18%		TSH	2	75,600	151,200
			TSH			991,200
75	TIN:128-831-428  BANK ACCOUNT DETAILS  ACCOUNT NAME: GALLA LOGISTICS LIMITED  BANK: EQUITY  BRANCH: GOLDEN JUBILEE  ACCOUNT NUMBER (THS): 3004211381154				SALLA DAIS TIMA	LOGISTICS D. elex 342 S. Alexander
	ACCOUNT NUMBER(THS): ACCOUNT NUMBER(USD): SWIFT CODE: BRANCH CODE:	3004211281154 3004211281157 EQBLTZTZ 047304			EANZ	ANIA



## Galla Logistics Limited

P.O.Box 342 Dar es Salaam

Mob: +255 788 735 125

Email: shendu.mwagalla@gallalogistics.com

Web: www.gallalogistics.com

## SILO POWER LTD

Accounting statement for file No.GL.022.027

Date: 30.03.2022

Container No: XINU1126740, TRHU2984573 2X20ft containers

Ref: File No: GL.022.027

Bill of Lading No: HLCUTS12112AYENO

Asses No: 9700065

Consignor Name: Foshan Sunrise Electrical Equipment Co. Ltd

S.NO DATE	PARTICULARS	DIRECT COST	Т	OTHER COST		
		TSH	USD	TSH	USD	
L.	30/03/2022	Agency fee (our Invoice No.132)	840,000.00			
	30/03/2022	VAT 18%	151,200.00			
	14/03/2022	Duties and Taxes	103,144,169.00			
	25/03/2022	Wharfage charges	4,043,856.00			
	25/03/2022	Shipping line charges	231,756.00			
	29/03/2022	Port charges	1,347,206.00			
		8				
						**
		TOTAL	109,758,187.00			

Checked by

SUB-TOTAL

109,758,187.00

**DEDUCTIONS** 

CASH PAID BY THE CLIENT FOR DUTIES AND TAXES

103,144,169.00

CASH PAID BY THE CLIENT FOR WHARFAGE

4,043,856.00

CASH PAID BY THE CLIENT FOR SHIPPING LINE CHARGES

231,756.00

CASH PAID BY THE CLIENT FOR PORT CHARGES

1,347,206.00

TOTAL CASH PAID BY THE CLIENT

108,766,987.00

991,200.00

TOTAL AMOUNT TO BE COLLECTED

Approved by