



Control No 998351255339

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 2,248,339.00
Amount Words : Two Million Two Hundred And Forty Eight Thousand Three Hundred And Thirty Nine Shilling

Value Date : 19/03/2022
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/998351255339
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-22-1099396
TZDL22A10993961

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 998351226998

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 42,412,525.00
Amount Words : Forty Two Million Four Hundred And Twelve Thousand Five Hundred And Twenty Five Shilling

Value Date : 07/03/2022
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/998351226998
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-22-1099396
TZDL22G10993960

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 998351255340

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 11,550.00
Amount Words : Eleven Thousand Five Hundred And Fifty Shilling

Value Date : 19/03/2022
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/998351255340
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-22-1099396
TZDL22S10993962

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 FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO. 2F, 2ND OF NO,2, TONGJI WEST ROAD, FOSHAN, CHINA		TIN: 153-882-940	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1099396 07/03/2022	
			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 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 2,309.80		14.Currency USD		Total Invoice Value 38,499.40	
			15.Invoice No. & Date SRE22-0011 12/02/2022					
			16.Valuation Note		Freight Charges 3,000.20		Currency USD	
			Other charges		Insurance 845.00		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 24 (PK)		19.Gross Weight 19,841 (Kgs)		20.Net Weight 19,841 (Kgs)	
Ref.No. & Date 128831428-22-9700090 07/03/2022			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order OOLU2033896431	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	88,925,914.12	6,929,861.96	1,951,781.00			97,807,557.08
Assessed	TZS	88,925,914.12	6,929,861.96	1,951,781.00			97,807,557.08

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 INSULATORS				D	8546.90.00.0000	23,494,503.50		88,925,914.12	
				A	8546.90.00.0000	23,494,503.50		88,925,914.12	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price
1	33KV POLYMERIC STRAIN INSULATORS				D	1,088	8.50		9,248.00
					A	1,088	8.50		9,248.00
					D				
					A				
					D				
					A				

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE 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	23,494,503.50	10.00	2,349,451.00			1
CPF	21,361,030.40	0.60	128,167.00			1
RDL	23,494,503.50	1.50	352,418.00			1
VAT	26,324,539.50	18.00	4,738,418.00			1
Total taxes for item 1		7,568,454.00				
Item No. 2	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	42,273,847.12	88,925,914.12	
ANGLE CROSSARM (2240MM)		A	7326.90.90.0000	42,273,847.12	88,925,914.12	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	ANGLE CROSSARM (2240MM)		D	500	33.28	16,640.00
			A	500	33.28	16,640.00
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	42,273,847.12	25.00	10,568,462.00			1
CPF	38,435,072.00	0.60	230,611.00			1
RDL	42,273,847.12	1.50	634,108.00			1
VAT	53,707,028.12	18.00	9,667,266.00			1
Total taxes for item 2		21,100,447.00				
Item No. 3	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	7,621,486.86	88,925,914.12	
POLE CAP		A	7326.90.90.0000	7,621,486.86	88,925,914.12	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	POLE CAP		D	1,500	2.00	3,000.00
			A	1,500	2.00	3,000.00
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	7,621,486.86	25.00	1,905,372.00			1
CPF	6,929,400.00	0.60	41,577.00			1
RDL	7,621,486.86	1.50	114,323.00			1
VAT	9,682,758.86	18.00	1,742,897.00			1

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			3,804,169.00				
Item No. 4	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:Other articles of aluminium.				D	7616.99.00.0000	4,344,247.51	88,925,914.12
ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2 X 12 GAUGE CAP				A	7616.99.00.0000	4,344,247.51	88,925,914.12
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			D	1,500	1.14	1,710.00
				A	1,500	1.14	1,710.00
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	4,344,247.51		25.00	1,086,062.00			1
CPF	3,949,758.00		0.60	23,699.00			1
RDL	4,344,247.51		1.50	65,164.00			1
VAT	5,519,172.51		18.00	993,452.00			1
Total taxes for item 4			2,168,377.00				
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	20,073,472.09	88,925,914.12
CHANNEL IRON (2240/2140MM)				A	7326.90.90.0000	20,073,472.09	88,925,914.12
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	CHANNEL IRON (2240/2140MM)			D	260	30.39	7,901.40
				A	5,278	1.50	7,901.40
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	20,073,472.09		25.00	5,018,369.00			1
CPF	18,250,653.72		0.60	109,504.00			1
RDL	20,073,472.09		1.50	301,103.00			1
VAT	25,502,448.09		18.00	4,590,441.00			1
Total taxes for item 5			10,019,417.00				



PAYMENT NOTE

Printed on : 19/03/2022 10:06

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	128831428-22-9700090 07/03/2022	TZDL-22-1099396 07/03/2022
Declarant :	128-831-428	GALLA LOGISTICS LIMITED
Company :	153-882-940	Plot no. 300 BLOCK MKUKI HOUSE,2nd FLOOR-SF 38 GEREZANI/NYERERE ROAD P. O. BOX 342 Ilala Dar es Salaam
		SILO GUANGZHOU JV
		P.O. BOX 33 DAR ES SALAAM
- Current		
IMP	Import Duty	20,927,716.00
RDL	RAILWAY DEVELOPMENT LEVY	1,467,116.00
VAT	VAT	21,732,474.00
Duties and Taxes		44,127,304.00
CPF	Customs Processing Fee	533,558.00
Total Global Tax		44,660,864.00
- Declaration	Total assessed amount for the declaration	44,672,414.00
	Amount currently to be paid	44,672,414.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1099396-0	07/03/2022	General	42,412,525.00				N
TZDL-22-A-1099396-1	19/03/2022	Additional Assessment	2,248,339.00				N
TZDL-22-S-1099396-2	19/03/2022	Service Fee	11,550.00				N