

Shipper

SACHSENKUECHEN HANS-JOACHIM EBERT
GMBH, DRESDNER STR. 78
01744 DIPPOLDISWALDE
GERMANY

EXPRESS
CARGO BILL

No.

061021-21300



Consignee

POWER SYSTEMS LTD
JOSAM HOUSE, WING B 3RD FLOOR
P.O. BOX 23437 COCA COLA ROAD
DAR ES SALAAM, UNITED REP. OF
TANZANIA

SCHIFFAHRT HANDEL
& LOGISTIK GMBH

AM BRILL 18
28195 BREMEN
Tel. +49 421 17598-0
Fax +49 421 1759822
info@fairtrade-bremen.de
www.fairtrade-bremen.de

Notify address

CMTL GROUP LTD.
5TH FLOOR UBUNGO PLAZA
MOROGORO ROAD, P.O.BOX 79910
DAR ES SALAAM, TANZANIA
TEL: +255756 757 575*

Pre-carriage by*

Place of receipt by pre-carrier*

Vessel

KYOTO EXPRESS

Port of loading

HAMBURG

Port of discharge

Place of delivery by on-carrier*

DAR-ES-SALAAM

Marks and Nos.	Number and kind of packages; description of goods; said to contain	Gross weight kgs	Measurement cbm
POWER SYSTEMS LTD JOSAM HOUSE, WING B 3RD FLOOR, P.O.BOX 23437, COCA COLA ROAD UNITED REP. OF TANZANIA	1 CASE NEW FURNITURE HS: 94034010, 49111010, 49111090, 84221100, 85166080, 84182159, 84146000 *TEL: +255 766 071 357 EMAIL: INFO@CMTL.CO.TZ CTC: JACQUELINE SHAO	1700,000	15,521

FREIGHT PREPAID

SHIPPED ON BOARD

STOWED INTO 40 HC CMAU 491 716-3/SEAL 3995618

Loaded into container

Particulars furnished by the Merchant

Freight details, charges, etc.

For delivery of the goods apply to:

SIGINON LOGISTICS (E.A.) LTD
GOLDEN TULIP-CITY CENTRE BUILDING
4TH FL. JAMHRI STREET
DAR-ES-SALAAM
DELIVERY REF. TZ 2103-108/07

excess value declaration:
refer to clause 7E on reverse side

SHIPPED on board in apparent good order and condition weight, measure, marks, numbers, quality, contents and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, the paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

IN WITNESS whereof three (3) original Bills of lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

* Applicable only when document used as
a Through Bill of Lading

Freight payable at

Place and date of issue

BREMEN, 27.03.2021

Number of original Bs/L

EXPRESS CARGO BILL
NO ORIGINAL ISSUED

Fair Trade
Schiffahrt Handel
+ Logistik GmbH



**Sachsenküchen Hans-
Joachim Ebert GmbH-**

Business Number USt.-IdNr.DE140462375
Dresdner Straße 79
01774 Dippoldiswalde
+49(0)35046481-0
info@sachsenkuechen.de

INVOICE

891348

DATE

Mar 18, 2021

DUE

On Receipt

BALANCE DUE

EUR €11,060.81

BILL TO

Power Systems (T) Ltd

Josam House, Coca Cola Road
PO BOX 23437 Dar es Salaam, United Republic of Tanzania
+255222774920
info@sachsenkuechen.co.tz

DESCRIPTION	RATE	QTY	AMOUNT
Modular kitchen cabinetry model: LISA, 19mm Laminatefront HS-code: 940340	€2,693.81	1	€2,693.81
Built-in household ladder for plinth mounting (incl. handle) HS-code: 73089090	€117.00	1	€117.00
Blum servo-drive unit ZAP-2 HS-code: 850110	€179.00	1	€179.00
Radio dim controller 24V LIFE without remote control HS-code: 90908529	€42.00	1	€42.00
Radio dim controller 24V LIFE without remote control HS-code: 90908529	€49.00	2	€98.00
4 channel remote control HS-code: 90908529	€64.00	1	€64.00
Transformer LED 24 / 75W 12-way distributor HS-code: 85395000	€76.00	1	€76.00
Recessed light w. LIFE-LED 24V, 4W, st. steel colour. (square) HS-code: 85395000	€34.00	6	€204.00

DESCRIPTION	RATE	QTY	AMOUNT
Cutlery tray 60cm plastics, silver grey HS-code: 39249000	€14.00	1	€14.00
Extension cable 2m HS-code: 85444220	€11.00	1	€11.00
Foil shelf 330 mm 2-levels with cutter for alu- and wrapping film HS-code: 39249010	€64.00	1	€64.00
Straight hook finish: aluminum HS-code: 83081010	€15.00	3	€45.00
Hook bar, finish: aluminum consisting of: 1 guide bar, 5 small hooks HS-code: 83081010	€22.00	1	€22.00
Shelf for seasoning finish: aluminum HS-code: 83081010	€14.00	1	€14.00
Shelf 200 mm finish: aluminum HS-code: 83081010	€13.00	1	€13.00
Cassette for paper towels finish: aluminum HS-code: 83081010	€52.00	1	€52.00
Rec. luminaire, LIFE-LED 24V, 11.9W stainl. steel col., length 767mm HS-code: 85395000	€64.00	1	€64.00
Zanker Built-In Fridge Freezer KBB29011SK HS-code: 841829	€764.00	2	€1,528.00
Zanker Built-In Oven KOB65962XK HS-code: 851660	€933.00	1	€933.00
Zanker Built-In Dishwasher KDT10003FB HS-code: 842211	€483.00	1	€483.00
Zanker Built-In Electric Hood ZKP9221X HS-code: 841460	€263.00	1	€263.00
Hinge and Storage Hardware HS-code: 83021000	€190.00	21	€3,990.00
Service Order: Samples Free of charge. For custom clearance only HS-code: 680800	€32.00	1	€32.00

DESCRIPTION	RATE	QTY	AMOUNT
Service Order: Brochures Free of charge. For custom clearance only HS-code: 490290	€59.00	1	€59.00
SUBTOTAL			€11,060.81
VAT (0%)			€0.00
This product is delivered tax-free due to the Value Added Tax Act 6.	TOTAL		€11,060.81
Terms of delivery: FCA Dispatch HGV Country of Origin: Germany	BALANCE DUE		EUR €11,060.81

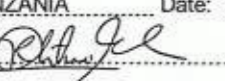
Bank Details
Commerzbank AG Dresden
IBAN DE46 8508 0000 0460 2535 00 BIC DRES DE FF 850

EAST AFRICAN COMMUNITY

C.36
CUSTOMS

Regulation 197 (1), (2)

DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

1. Buyer Power Systems (T) Ltd		For Official Use
2. Seller Sachsenkuechen Hans-Joachim Ebert GmbH		
3. Number and date of invoice Inv. N 891348 / 18. 03.2021		
4. Number and date of contract		5. Terms of delivery (CIF, FOB, C&F, C&I)
Number and date of previous Customs decision covering boxes 7 to 8		
7. (a) Is the buyer and seller related (as per paragraph 3 & 4 of the 4 th Schedule to the Act)? If "NO" go to box 8		<input checked="" type="radio"/> NO
(b) Did the relationship influence the price of the imported goods?		<input type="radio"/> NO
(c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details:		<input type="radio"/> NO
8. (a) Are there any restrictions as to the disposition or use of the goods by buyer, other than Regulations which - are imposed or required by law or by the public authorities in the Community - limit the geographical areas in which the goods may be re-sold, or - do not substantially affect the value of the goods?		<input checked="" type="radio"/> NO
(b) Is the sale or price of goods subject to some condition or consideration for which a value cannot be determined with respect to the goods being valued?		<input checked="" type="radio"/> NO
Specify the nature of the restrictions, conditions of considerations as appropriate (on a separate sheet) If the value of conditions or considerations can be determined, indicate the amount in box 11(b)		
9 (a) Have any ROYALTIES and LICENCE FEES on the imported goods been paid either directly or indirectly by the buyer as a condition of the sale?		<input checked="" type="radio"/> NO
(b) Is the sale subject to an arrangement under which part of the proceeds of any subsequent RESALE DISPOSAL or USE accrues directly or indirectly to the seller?		<input checked="" type="radio"/> NO
If "YES" to either of these questions, specify conditions (on a separate sheet) and if possible indicate the amount in boxes 15 and 16.		
10. I Power Systems (T) Ltd the undersigned, declare that all particulars given in this Documents are true and complete. Place: TANZANIA Date: 30th April, 2021 Signature: 		
A:	11. (a) Net prices on the INVOICES (Prices actually paid or payable for settlement)	\$ €11.060,81
Basis of		

EAST AFRICAN COMMUNITY

C.36
CUSTOMS

calculation	(b) Indirect payments – see Box 8 (b)	N/L
	12. TOTAL A (in currency of invoice)	N/L
B: Adjustments of the Price paid or Payable (4 th Schedule to the Act)	13. Cost incurred by the buyer:	N/L
	(a) Commissions (Enter "X" as applicable: Selling [] and/or buying [])	
	(b) Brokerage	N/L
	(c) Costs for containers and packing	N/L €690,00
	14. Goods and services supplied by the buyer free of charge or at reduced costs for use in connection with the production and sale for export of the imported goods: (N.B: the values shown represent an apportionment where appropriate)	
	(a) Materials, Components, Parts and similar items incorporated in the imported goods.	
	(b) Tools, Dies, Moulds and similar items used in the production of the imported goods.	
	(c) Materials consumed in the production of the imported goods.	
	(d) Engineering, development, art work, design work, plans and sketches undertaken elsewhere other than in the country of the import and necessary for the production of imported goods	
	15. Royalties and licences fees – see Box 9(a)	
	16. Proceeds of any subsequent resale, disposal or use accruing to the seller – see box 9(b)	
	17. Costs of delivery to the Community	
C: Post Landing Expenses (may be included in "A")	(a) Transport/Freight	USD
	(b) Loading and handling charges	
	(c) Insurance	USD
	18. TOTAL of "B" (in currency of invoice)	€690,00
	19. Cost of transport after arrival in the Community	
	20. Charges of Construction, Maintenance and other related expenses after importation – except installation costs	
	21. Other charges (specify)	USD
CUSTOMS VALUE (A+B) or (A+B-C) If "C" is included in "A"	22. Customs Duty and Taxes in the Community	
	23. TOTAL of "C" (in currency of invoice)	
	24. 23. Total Customs value (in currency of invoice)	\$€11.750,81

Power Systems (T) Ltd

Josam House, Wing A, 1st Floor
Coca Cola Road, Mikocheni Industrial Area
PO BOX 23437
Dar es Salaam - TANZANIA



*Our Kitchen, Your Home
Made in Germany*

DATE: 29th April, 2021

The Commissioner of Customs and Excise
Tanzania Revenue Authority
Po Box 9053
Dar es Salaam
Tanzania

Dear Sir/Madam,

RE: CLEARING AGENT AUTHORIZATION LETTER

We hereby authorize **CMTL GROUP LTD** to be our clearing Agent for all our importations for the year 2021.

We will be responsible for all the trade documents they will submit to TANZANIA REVENUE AUTHORITY-CUSTOMS FOR CLEARANCE PROCESS

Please accord them with the necessary assistance for clearance of the goods.

Yours Faithfully,

Power Systems (T) Ltd

A handwritten signature in black ink, appearing to read 'Ronald Temu', is written over a horizontal line.

Ronald Temu

For General Manager

POWER SYSTEMS (T) LTD
P.O. BOX 23437
DAR -ES-SALAAM
TANZANIA