

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address PATRIOT ENGINEERING SERVICES CORP 4590 NW 128 H STREET UNITED STATES	TIN: 100-186-799	1.Declaration Type IM4	A.Processing/Clearing office TZDA JULIUS NYERERE INT AIRPORT		TANSAD Number & Date TZDA-20-1403886 23/11/2020		
		3.No Items 17	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
		6.Country Last Consignment US United States		7.Trading Country US United States		8.Country of Export US United States	
9.Importer/Consignee Name & Address CASPIAN LTD. P.O.BOX 40954 DAR ES SALAAM	TIN: 100-186-799	10.Country of Destination TZ United Republic of	11.Delivery Term Code CIF	Place Dar es Salaam		12.Nat of Trans 1 9	
		13.Exchange Rate 2,309.12	14.Currency USD	Total Invoice Value 7,949.30		15.Invoice No. & Date CIN-38402/11/20-0/- 17/11/2020	
		16.Valuation Note	Freight Charges 846.95 USD		Insurance 50.00 USD		Currency USD
17.Declarant/Agent Name & Address RURU CO. LIMITED 761 BLOCK 24 UNITED NATION ROAD UPANGA WEST P. O. BOX 80333 Ilala Dar es Salaam	TIN: 107-399-135	Other charges 50.00 USD		Deductions Currency		Currency	
		18.No Pckgs 1 (PK)		19.Gross Weight 57 (Kgs)		20.Net Weight 57 (Kgs)	
		21.Entry/Exit Office TZDA		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order 176-28934894	
Ref.No. & Date 107399135-20-9900534 23/11/2020							

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	18,355,887.62	1,955,709.18	115,456.00	115,456.00		18,586,799.62
Assessed	TZS	18,355,887.62	1,955,709.18	115,456.00	115,456.00		18,586,799.62

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Other:Screws, bolts, nuts, coach screws, screw hooks, rivet:Nonthreaded articles			D	7318.29.00.0000	792,241.49	18,355,887.62
SPARE PARTS FOR HEAVY MACHINERY PARTS			A	7318.29.00.0000	792,241.49	18,355,887.62
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	CLAMP 1W9168	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	3	0.46	1.38
			A	3	0.46	1.38
2	RING BACK UP (PHILIPS GASKET) 1495240	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	5	3.27	16.35
			A	5	3.27	16.35
3	BU-RING (PHILIPS GASKET) 2930730	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	5	4.62	23.10
			A	5	4.62	23.10

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

4	RING TORIC (PHILIPS GASKET) 3144125	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	4	15.99	63.96
			A	4	15.99	63.96
5	RING -GENUINE CAT 3144123	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	4	58.51	234.04
			A	4	58.51	234.04

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	792,241.49	10.00	79,225.00			1
CPF	782,399.13	0.60	4,695.00			1
RDL	792,241.49	1.50	11,884.00			1
VAT	888,045.49	18.00	159,849.00			1

Total taxes for item 1	255,653.00
------------------------	------------

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
2	Other: Tubes, pipes and hoses, and fittings therefor: Other tubes, pipes and hoses			
	SPARE PARTS FOR HEAVY MACHINERY PARTS	D 3917.39.00.0000	2,600,814.51	18,355,887.62
		A 3917.39.00.0000	2,600,814.51	18,355,887.62

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	TUBE (GENUINE CAT) 8W9916	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	215.87
			A	1	215.87
2	TUBE (GENUINE CAT) 8W9917	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	220.03
			A	1	220.03
3	TUBE (GENUINE CAT) 8W9918	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	244.47
			A	1	244.47
4	TUBE (GENUINE CAT) 8W9919	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	219.39
			A	1	219.39
5	HOSE AS (GENUINE CAT) 2723091	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	96.41
			A	1	96.41

ASSESSMENT DOCUMENT

6	HOSE AS 2081335	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	58.08	58.08	
			A	1	58.08	58.08	
7	HOSE AS 2081336	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	58.08	58.08	
			A	1	58.08	58.08	
29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP	2,600,814.51	25.00	650,204.00				1
EX	3,251,018.51	10.00	325,102.00				1
CPF	2,568,503.45	0.60	15,412.00				1
RDL	2,600,814.51	1.50	39,013.00				1
VAT	3,630,545.51	18.00	653,499.00				1
Total taxes for item 2		1,683,230.00					
Item No. 3	24. Description		25. H.S. Code		26. Value for Customs	27. FOB Value	
Other:Gaskets and similar joints of metal sheeting combined with other material			D	8484.90.00.0000	107,836.31	18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS			A	8484.90.00.0000	107,836.31	18,355,887.62	
No	28. Model, Specification	Component	Quantity		Unit Price	Item invoice Price	
1	GASKET (GENUINE CAT) 4547979	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	23.36	23.36	
			A	1	23.36	23.36	
2	GASKET (GENUINE CAT) 4547998	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	22.76	22.76	
			A	1	22.76	22.76	
29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP	107,836.31	10.00	10,784.00				1
CPF	106,496.61	0.60	639.00				1
RDL	107,836.31	1.50	1,618.00				1
VAT	120,877.31	18.00	21,758.00				1
Total taxes for item 3		34,799.00					

ASSESSMENT DOCUMENT

Item No. 4		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Electrical apparatus for switching or prote:Lampholders, plugs and sockets				D	8536.69.00.0000		899,446.50		18,355,887.62		
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	8536.69.00.0000		899,446.50		18,355,887.62		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	EXTENSION GP (GENUINE CAT) 2725922		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	4		96.17		384.68	
					A	4		96.17		384.68	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		899,446.50		10.00	89,945.00						1
CPF		888,272.28		0.60	5,330.00						1
RDL		899,446.50		1.50	13,492.00						1
VAT		1,008,213.50		18.00	181,479.00						1
Total taxes for item 4				290,246.00							
Item No. 5		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other switches					D	8536.50.00.0000		286,729.55		18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS					A	8536.50.00.0000		286,729.55		18,355,887.62	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	SWITCH G 9G7641		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	5		6.34		31.70	
					A	5		6.34		31.70	
2	SWITCH (GENUINE CAT) 3596000		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		90.93		90.93	
					A	1		90.93		90.93	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		286,729.55		10.00	28,673.00						1
CPF		283,167.39		0.60	1,700.00						1
RDL		286,729.55		1.50	4,301.00						1
VAT		321,403.55		18.00	57,853.00						1
Total taxes for item 5				92,527.00							

ASSESSMENT DOCUMENT

Item No. 6		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value	
Non-electrical lamps and lighting fittings			D	9405.50.00.0000	2,464,873.42	18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS			A	9405.50.00.0000	2,464,873.42	18,355,887.62	
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price	
1	LAMP GP HEAD (GENUINE CAT) 1161946	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	138.68	277.36	
			A	2	138.68	277.36	
2	SIGNAL LAMP (GENUINE CAT0 1570305	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	162.11	324.22	
			A	2	162.11	324.22	
3	LAMP GP SIGN CA8C6207(GENUINE CAT) 3348049	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	162.11	324.22	
			A	2	162.11	324.22	
4	TAIL LAMP (GENUINE CAT0) 4151086	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	57.72	115.44	
			A	2	57.72	115.44	
5	LAMP 9X1439	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	12.95	12.95	
			A	1	12.95	12.95	
29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount		Relief Amount	Relief Code	MOP
IMP	2,464,873.42	25.00	616,219.00				1
CPF	2,434,251.21	0.60	14,606.00				1
RDL	2,464,873.42	1.50	36,974.00				1
VAT	3,132,672.42	18.00	563,882.00				1
Total taxes for item 6		1,231,681.00					

ASSESSMENT DOCUMENT

Item No. 7		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value	
Gaskets, washers and other seals			D	4016.93.00.0000	4,353,832.66	18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS			A	4016.93.00.0000	4,353,832.66	18,355,887.62	
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price	
1	SEAL (GENUINE CAT()) 8W0868	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	4	11.48	45.92	
			A	4	11.48	45.92	
2	DUO CONE SEAL (GENUINE CAT) 3144124	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	4	249.33	997.32	
			A	4	249.33	997.32	
3	SEAL O RING (PHILLIPS GASKET) 1093207	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	10	0.67	6.70	
			A	10	0.67	6.70	
4	SEAL O RING (PHILLIPS GASKET) 1482903	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	20	0.47	9.40	
			A	20	0.47	9.40	
5	SEAL O RING (GENUINE CAT()) 3518955	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	20.73	20.73	
			A	1	20.73	20.73	
6	SEAL (PHILIPD GASKET) 3144126	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	178.50	357.00	
			A	2	178.50	357.00	
7	SEAL (GENUINE CAT())3144124	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	2	212.50	425.00	
			A	2	212.50	425.00	
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	4,353,832.66		10.00	435,384.00			1
CPF	4,299,743.08		0.60	25,799.00			1
RDL	4,353,832.66		1.50	65,308.00			1
VAT	4,880,323.66		18.00	878,459.00			1
Total taxes for item 7			1,404,950.00				

ASSESSMENT DOCUMENT

Item No. 8		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Parts suitable for use solely or prin:Of machinery of heading 84.26, 84.29				D	8431.49.00.0000		3,742,074.36		18,355,887.62		
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	8431.49.00.0000		3,742,074.36		18,355,887.62		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	STARTING MOTOR (GENUINE CAT) 1387454		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		677.59		677.59	
					A	1		677.59		677.59	
2	STRIKER (GENUINE CAT) 6V1155		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		18.03		18.03	
					A	1		18.03		18.03	
3	RETAINER ASSY 8E6359		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	10		1.52		15.20	
					A	10		1.52		15.20	
4	REFILL KIT 2G7183		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		87.18		87.18	
					A	1		87.18		87.18	
5	KIT SOLENIOD (GENUINE CAT) 20R5462		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		614.36		614.36	
					A	1		614.36		614.36	
6	MANIFOLD GAUGE SET(GENUINE CAT) 2081341		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		188.07		188.07	
					A	1		188.07		188.07	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		3,742,074.36		10.00	374,208.00						1
CPF		3,695,584.92		0.60	22,174.00						1
RDL		3,742,074.36		1.50	56,132.00						1
VAT		4,194,588.36		18.00	755,026.00						1
Total taxes for item 8				1,207,540.00							

ASSESSMENT DOCUMENT

Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Parts and accessories of the motor vehicles of:Other parts and accessories				D	8708.99.00.0000		613,254.73		18,355,887.62		
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	8708.99.00.0000		613,254.73		18,355,887.62		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	COVER FRONT STRUT (GENUINE CAT) 1161946		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	4		65.57		262.28	
					A	4		65.57		262.28	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		613,254.73		10.00	61,326.00						1
CPF		605,635.99		0.60	3,634.00						1
RDL		613,254.73		1.50	9,199.00						1
VAT		687,413.73		18.00	123,735.00						1
Total taxes for item 9				197,894.00							
Item No. 10		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		230,169.27		18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS					A	7326.90.90.0000		230,169.27		18,355,887.62	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	BRACKET (GENUINE CAT) 1095283		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		98.44		98.44	
					A	1		98.44		98.44	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		230,169.27		25.00	57,543.00						1
CPF		227,309.77		0.60	1,364.00						1
RDL		230,169.27		1.50	3,453.00						1
VAT		292,529.27		18.00	52,656.00						1
Total taxes for item 10				115,016.00							

ASSESSMENT DOCUMENT

Item No. 11		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Parts:Electric sound or visual signalling apparatus (for example, bells, sirens, SPARE PARTS FOR HEAVY MACHINERY PARTS				D	8531.90.00.0000		141,763.13		18,355,887.62		
				A	8531.90.00.0000		141,763.13		18,355,887.62		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	ALARM BACKUP 1236449		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		60.63		60.63	
					A	1		60.63		60.63	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		141,763.13		10.00	14,177.00						1
CPF		140,001.95		0.60	841.00						1
RDL		141,763.13		1.50	2,127.00						1
VAT		158,908.13		18.00	28,604.00						1
Total taxes for item 11				45,749.00							
Item No. 12		24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value		
Other:Air or vacuum pumps, air or other gas compressors and fans; ventilati:					D	8414.80.99.0000		22,235.98		18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS					A	8414.80.99.0000		22,235.98		18,355,887.62	
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	AIR DRYER 2G7184		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1		9.51		9.51	
					A	1		9.51		9.51	
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		22,235.98		25.00	5,559.00						1
CPF		21,959.73		0.60	132.00						1
RDL		22,235.98		1.50	334.00						1
VAT		28,260.98		18.00	5,087.00						1
Total taxes for item 12				11,112.00							

ASSESSMENT DOCUMENT

Item No. 13		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other screws and bolts, whether or not with their nuts or washers				D	7318.15.00.0000	1,569,822.68		18,355,887.62			
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	7318.15.00.0000	1,569,822.68		18,355,887.62			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	BOLT 9M0378		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	2	0.77		1.54		
					A	2	0.77		1.54		
2	BOLT 1D4623		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	4	3.69		14.76		
					A	4	3.69		14.76		
3	WASHER -GENUINE CAT 8X4552		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	12	50.82		609.84		
					A	12	50.82		609.84		
4	SHIM PACK 4D5642		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	1	45.25		45.25		
					A	1	45.25		45.25		
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		1,569,822.68		25.00	392,456.00						1
CPF		1,550,320.08		0.60	9,302.00						1
RDL		1,569,822.68		1.50	23,548.00						1
VAT		1,995,128.68		18.00	359,124.00						1
Total taxes for item 13				784,430.00							
Item No. 14		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value			
Other:Brooms, brushes (including brushes constituting parts of machines,				D	9603.90.00.0000	28,058.02		18,355,887.62			
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	9603.90.00.0000	28,058.02		18,355,887.62			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	BRUSH A 3T9524		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	6	2.00		12.00		
					A	6	2.00		12.00		
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		28,058.02		25.00	7,015.00						

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
CPF		27,709.44	0.60	167.00			1
RDL		28,058.02	1.50	421.00			1
VAT		35,661.02	18.00	6,419.00			1
Total taxes for item 14			14,022.00				
Item No. 15	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Pressure-reducing valves				D	8481.10.00.0000	192,594.91	18,355,887.62
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	8481.10.00.0000	192,594.91	18,355,887.62
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	GAUGE MANI(GENUINE CAT) 2081342		SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	39.25	39.25
				A	1	39.25	39.25
2	GAUGE MANI(GENUINE CAT) 2081343		SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	43.12	43.12
				A	1	43.12	43.12
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP		192,594.91	10.00	19,260.00			1
CPF		190,202.21	0.60	1,142.00			1
RDL		192,594.91	1.50	2,889.00			1
VAT		215,885.91	18.00	38,860.00			1
Total taxes for item 15			62,151.00				
Item No. 16	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Toothed wheels, chain sprockets and other transmission elements presented				D	8483.90.00.0000	540,818.28	18,355,887.62
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	8483.90.00.0000	540,818.28	18,355,887.62
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	COUPLER (GENUINE CAT) 2081339		SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	115.65	115.65
				A	1	115.65	115.65

ASSESSMENT DOCUMENT

2	COUPLER AC (GENUINE CAT) 2081340	SPARE PARTS FOR HEAVY MACHINERY PARTS	D	1	115.65	115.65		
			A	1	115.65	115.65		
29. Taxes								
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount	Relief Code	MOP
IMP	540,818.28		10.00	54,082.00				1
CPF	534,099.46		0.60	3,205.00				1
RDL	540,818.28		1.50	8,113.00				1
VAT	606,218.28		18.00	109,120.00				1
Total taxes for item 16			174,520.00					
Item No. 17	24.Description			25.H.S. Code		26.Value for Customs	27.FOB Value	
Cotters and cotter-pins				D	7318.24.00.0000	233.82	18,355,887.62	
SPARE PARTS FOR HEAVY MACHINERY PARTS				A	7318.24.00.0000	233.82	18,355,887.62	
No	28.Model, Specification		Component		Quantity		Unit Price	Item invoice Price
1	COTTER PIN 3B4609		SPARE PARTS FOR HEAVY MACHINERY PARTS		D	2	0.05	0.10
					A	2	0.05	0.10
29. Taxes								
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount	Relief Code	MOP
IMP	233.82		10.00	24.00				1
VAT	257.82		18.00	47.00				1
Total taxes for item 17			71.00					