

# TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LTD

Container Terminal Building. P.O. Box 71442, Dar es Salaam Port  
Tel: 255-22-2134056, Fax: 255-22-2134052, Email: [billing@ticts.com](mailto:billing@ticts.com)  
TIN:100-227-581 VRN: 40-000737-N

## TAX INVOICE

<b>SEQ: 0628355</b>	<b>BILLING REF NO:</b>	0379121
<b>FO ICD: NO</b>	<b>CONSIGNEE/SHIPPER:</b>	TAIFA GAS T LTD
<b>IMPORT/EXPORT: IMPO</b>	<b>NAME &amp; ADDRESS OF BROKER:</b>	CMTL GROUP LTD P O BOX 79910 DAR ES SALAAM TIN: 105-499-833 VRN: 40-000219-D
<b>FCL/LCL: LCL</b>	<b>VESSEL:</b>	EMIRATES ASANTE [02107N] - ETA: Mar-11-2021
<b>CRO: R 211099477</b>		
<b>DDO: 5754</b>		
<b>BL/SO: MU20S0034386</b>		
<b>BL/SO COUNT: 1</b>		

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: LOCAL	
SOURCE/DESTINATION: TZ	
QUANTITY: 2	
CIF/FOB: 6,501.11	
DWT: 1,000.00	
CBM: 1,000.00	
WHARFAGE:	0.00
HANDLING:	7.00
REMOVAL:	2.00
STORAGE:	34.50
REEFER:	0.00
CORRIDOR LEVY:	0.30
LESS WAIVER:	0.00
SUB TOTAL (USD):	43.80
VAT (USD):	7.88
<b>AMOUNT PAYABLE (USD):</b>	<b>51.68</b>
VAT (TSH): 18,423.44	
TOTAL (TSH): 120,827.84	

<b>ACCEPTED BY:</b> BDUTU 13/04/2021 14.20.51	<b>GENERATED BY:</b> BDUTU 13/04/2021 14.21.01	<b>APPROVED BY:</b> BDARAJA 13/04/2021 14.42.48
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<b>CASHIER'S NAME:</b> ECOBANK	<b>PAYMENT MODE:</b> BANK DEPOSIT	<b>BANK NAME:</b> ECO
<b>PAYMENT DATE:</b> 14/04/2021 12.10.08	<b>CHEQUE NO:</b>	

For further clarification on your Tax Invoice, please contact Customer Service  
All Amounts in TSH are for Internal use only  
All Services and Transactions are subject to our Business Terms and Conditions available to our Customers on Request

C4250FE8AB3FAE79CD6F0E3DD77DD56E80060795/1404211208/03TZ343000891#120827.84 TIN

14 Apr, 2021 12:10

[https://verify.tra.go.tz/F90C7410592\\_121010](https://verify.tra.go.tz/F90C7410592_121010)

