

Our ref: DSM/4000/TRA/0420

20<sup>th</sup> October 2020

Commissioner for Customs and Excise  
P.O. Box 9053  
Dar es Salaam, Tanzania

Dear Sir/Madam

**RE: CLEARING AGENT AUTHORIZATION LETTER**

We hereby authorize Ruru Company Ltd to be our Clearing Agent for the following consignment:

INVOICE NUMBER	INVOICE DATE	TOTAL INVOICECIN
CIN-38241/10/20-1	16 <sup>th</sup> /10/2020	USD: 3,74.89

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

Yours faithfully,

PP 

**Happiness Nyiti**  
**PLI Supervisor**  
Email: [admin@caspian.co.tz](mailto:admin@caspian.co.tz)

**CASPIAN LIMITED**  
P.O. BOX 40954  
DAR-ES-SALAAM

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**Caspian Ltd.**

Regulation 197(1) (2)

## DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

1. Buyer <b>CASPIAN LTD</b>	For Official Use	
2. Seller <b>PATRIOT ENGINEERING SERVICES, Corp</b>		
3. Number and date of invoice <b>CIN-38241/10/20-1 16/10/2020</b>		
4. Number and date of contract	5. Terms of delivery (CIF, FOB, <b>C&amp;F</b> C&I)	
6. 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 <sup>th</sup> Schedule to the Act)? If "NO" go to box 8		*YES/NO ✓
(b) Did the relationship influence the price of the imported goods?		*YES/NO ✓
(c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details:		*YES/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?		*YES/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?		*YES/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?		*YES/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?		*YES/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 <b>PERIS B. MUSHONGI</b> the undersigned, declare that all particulars given in this document are true and complete.		
Place: <b>DAR-ES-SALAAM</b> Date: <b>20/10/2020</b>		
Signature: <b>[Signature]</b>		

**CASPIAN LIMITED**  
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DAR-ES-SALAAM

## EAST AFRICAN COMMUNITY

C.36  
CUSTOMS

A:  Basis of calculation	11. (a) Net prices on the INVOICES (Prices actually paid or payable for settlement)	USD 259.64
	(b) Indirect payments – see Box 8 (b)	—
	12. TOTAL A (in currency of invoice)	USD 259.64
B:  Adjustments of the Price paid or Payable (4 <sup>th</sup> Schedule to the Act)	13. Cost incurred by the buyer: (a) Commissions (Enter "X" as applicable: Selling [ ] and /or buying [ ])	—
	(b) Brokerage	—
	(c) Costs for containers and packing	—
	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 (a) Transport/Freight	USD 115.25
C: Post Landing Expenses (may be included in "A")	(b) Loading and handling charges	—
	(c) Insurance	—
	18. TOTAL of "B" (in currency of invoice)	USD 115.25
	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)	—
	22. Customs Duty and Taxes in the Community	—
CUSTOMS VALUE (A+B) or (A+B-C) If "C" is included in "A"	23. TOTAL of "C" (in currency of invoice)	—
	24. 23. Total Customs value (in currency of invoice)	USD 374.89

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