



ASSESSMENT DOCUMENT

| | | | | | | | |
|--|--|---------------------|--|---|-------------------------------------|--|--|
| 2.Exporter/Consigner Name & Address MINISTERIE VAN BUITENLANDSE ZAKEN DIEPEN HORSTLAAN 20 2288 EW RIJSWI JK ZH THE NETHERLANDS | | TIN: 102-793-897 | 1.Declaration Type IM4 | A.Processing/Clearing office TZDA JULIUS NYERERE INT AIRPORT | | TANSAD Number & Date TZDA-20-1360296 20/10/2020 | |
| | | | 3.No Items 1 | 4.CL. Plan PAD | 5.Security Account No. | | Receipt Number & Date |
| | | | 6.Country Last Consignment NL Netherlands | | 7.Trading Country NL Netherlands | | 8.Country of Export NL Netherlands |
| 9.Importer/Consignee Name & Address EMBASSY OF THE KINGDOM OF THE P.O.BOX 9534 DAR ES SALAAM | | TIN: 102-793-897 | 10.Country of Destination TZ United Republic of | | 11.Delivery Term Code FOB | | 12.Nat of Trans 1 9 |
| | | | 13.Exchange Rate 2,711.772 | | 14.Currency EUR | | Total Invoice Value 4,500.00 |
| | | | 15.Invoice No. & Date 00002665 20/10/2020 | | | | |
| | | | 16. Valuation Note | | Freight Charges 1.00 USD | | Insurance 1.00 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 317.50 EUR | | Deductions | | Currency |
| | | | 18.No Pckgs 1 (PK) | | 19.Gross Weight 25 (Kgs) | | 20.Net Weight 25 (Kgs) |
| Ref.No. & Date 107399135-20-9900515 20/10/2020 | | | 21.Entry/Exit Office TZDA | | 22.Loc. Of Goods | | 23.AWB/BL/RCN/Shipping Order 074-34912194 |

Result of Valuation :

| State | Currency | TOTAL FOB | Freight | Insurance | Othe charges | Deductions | Total Customs Value |
|----------|----------|---------------|----------|-----------|--------------|------------|---------------------|
| Declared | TZS | 12,202,973.14 | 2,309.07 | 2,309.07 | 860,987.55 | | 13,066,269.76 |
| Assessed | TZS | 12,202,973.14 | 2,309.07 | 2,309.07 | 860,987.55 | | 13,066,269.76 |

| Item No. | 24.Description | 25.H.S. Code | 26.Value for Customs | 27.FOB Value |
|----------|--|-------------------|----------------------|---------------|
| 1 | Telephone for cellular networks or for other wiress networks | D 8517.12.00.0000 | 13,066,269.76 | 12,202,973.14 |
| | SATELITE TELEPHONE | A 8517.12.00.0000 | 13,066,269.76 | 12,202,973.14 |

| No | 28.Model, Specification | Component | Quantity | Unit Price | Item invoice Price |
|----|-------------------------|--------------------|----------|------------|--------------------|
| 1 | SATELITE TELEPHONE | SATELITE TELEPHONE | D 6 | 750.00 | 4,500.00 |
| | | | A 6 | 750.00 | 4,500.00 |
| | | | D | | |
| | | | A | | |
| | | | D | | |
| | | | A | | |

Declaration by Importer/Importer's Agent
(Who must sign and stamp either of the declaration below)

TANZANIA REVENUE AUTHORITY
REPRESENTATIVE

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.

issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE,DATE AND STAMP

SIGNATURE,DATE AND STAMP

ASSESSMENT DOCUMENT

| 29. Taxes | | | | | | |
|------------------------|-----------------|------|--------|---------------|-------------|-----|
| Tax Type | Duty / Tax Base | Rate | Amount | Relief Amount | Relief Code | MOP |
| IMP | 13,066,269.76 | | | | A | 1 |
| CPF | 12,202,973.14 | | | 73,218.00 | A | 1 |
| RDL | 13,066,269.76 | | | 195,995.00 | A | 1 |
| VAT | 13,066,269.76 | | | 2,351,929.00 | A | 1 |
| Total taxes for item 1 | | | 0.00 | | | |