



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address INTERNATIONAL TERKUIE ITK HERENWES 29E 2105MB HEEMSTEDDE-HOLLAND	TIN: 113-981-652	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-20-1405816 24/11/2020	
		3.No Items 2	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date 92034502228358 10/12/2020	
		6.Country Last Consignment NL Netherlands		7.Trading Country NL Netherlands		8.Country of Export NL Netherlands	
		10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF		Place Dar es Salaam	
9.Importer/Consignee Name & Address CANDID PRINTERS LIMITED DAR ES SALAAM	TIN: 107-399-135	13.Exchange Rate 2,741.364		14.Currency EUR		Total Invoice Value 800.00	
		15.Invoice No. & Date 207063 04/09/2020		16. Valuation Note		17. Freight Charges 450.00	
		18.No Pckgs 1 (CT)		19.Gross Weight 700 (Kgs)		20.Net Weight 700 (Kgs)	
		21.Entry/Exit Office TZDW		22.Loc. Of Goods WITZDL008		23.AWB/BL/RCN/Shipping Order 30096404	
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		15.Invoice No. & Date 207063 04/09/2020		16. Valuation Note	
Ref.No. & Date 107399135-20-9900533 24/11/2020		13.Exchange Rate 2,741.364		14.Currency EUR		Total Invoice Value 800.00	
		15.Invoice No. & Date 207063 04/09/2020		16. Valuation Note		17. Freight Charges 450.00	
		18.No Pckgs 1 (CT)		19.Gross Weight 700 (Kgs)		20.Net Weight 700 (Kgs)	
		21.Entry/Exit Office TZDW		22.Loc. Of Goods WITZDL008		23.AWB/BL/RCN/Shipping Order 30096404	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	2,193,090.80	1,233,613.58	137,068.18			3,563,772.55
Assessed	TZS	2,193,090.80	1,233,613.58	137,068.18			3,563,772.55

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Parts:Other machinery for making up paper pulp, paper or paperboard, including FOLDINGMACHINE STAHL T36U/4-KB-F 1 PC. WIRE-O BINDINGMACHINE RILECART FP340			D	8441.90.00.0000	1,781,886.28	2,193,090.80
			A	8441.90.00.0000	1,781,886.28	2,193,090.80
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	USED PAPER SHEET FOLDING MACHINE, STAHL T36U/4-KB-F YEAR 1997, SERIAL 97113/97	USED PAPER SHEET FOLDING MACHINE	D	1	400.00	400.00
			A	1	400.00	400.00
			D			
			A			
			D			
			A			

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE 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	SIGNATURE,DATE AND STAMP	

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29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	1,781,886.28					1
CPF	1,096,545.40	0.60	6,580.00			1
RDL	1,781,886.28	1.50	26,729.00			1
VAT	1,815,195.28	18.00	326,736.00			1
Total taxes for item 1		360,045.00				
Item No. 2	24. Description		25. H.S. Code	26. Value for Customs	27. FOB Value	
Other machinery			D	8441.80.00.0000	1,781,886.28	2,193,090.80
FOLDINGMACHINE STAHL T36U/4-KB-F 1 PC. WIRE-O BINDINGMACHINE RILECART FP340			A	8441.80.00.0000	1,781,886.28	2,193,090.80
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	USED WIRE O MACHINE 9 BOXES OF USED CONSUMABLE	USED PAPER SHEET FOLDING MACHINE	D	1	400.00	400.00
			A	1	400.00	400.00
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	1,781,886.28					1
CPF	1,096,545.40	0.60	6,580.00			1
RDL	1,781,886.28	1.50	26,729.00			1
VAT	1,815,195.28	18.00	326,736.00			1
Total taxes for item 2		360,045.00				