



## ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address YUDIN IHRAAT ITHALAT VE INSAAT LTD STI KIZZILIRMAK MAH 1445 SOK NO. TURKEY	TIN: 100-186-799	1.Declaration Type IM4	A.Processing/Clearing office TZDA JULIUS NYERERE INT AIRPORT		TANSAD Number & Date TZDA-20-1328971 27/09/2020		
		3.No Items 10	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
		6.Country Last Consignment TR Turkey		7.Trading Country TR Turkey		8.Country of Export TR Turkey	
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 2,688.208	14.Currency EUR	Total Invoice Value 2,982.50		15.Invoice No. & Date GIB2020000000031 23/09/2020	
		16.Valuation Note	Freight Charges 475.00 EUR		Insurance 5.00 EUR		
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 60.00 EUR		Deductions		Currency	
		18.No Pckgs 1 (PK)		19.Gross Weight 34 (Kgs)		20.Net Weight 34 (Kgs)	
		21.Entry/Exit Office TZDA		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order 235-75784973	
Ref.No. & Date 107399135-20-9900479 27/09/2020							

## Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	8,017,579.47	1,276,898.66	13,441.04	161,292.46		8,192,312.97
Assessed	TZS	8,017,579.47	1,276,898.66	13,441.04	161,292.46		8,192,312.97

Item No. 1		24.Description	25.H.S. Code		26.Value for Customs	27.FOB Value
Oil or petrol-filters for internal combustion engines			D	8421.23.00.0000	97,511.19	8,017,579.47
SPARE PARTS FOR HEAVY MACHINE PARTS				A	8421.23.00.0000	97,511.19
No	28.Model, Specification	Component	Quantity		Unit Price	Item invoice Price
1	81327370012 OIL FILTER	SPARE PARTS FOR HEAVY MACHINE PARTS	D	5	7.10	35.50
			A	5	7.10	35.50
			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		

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29. Taxes								
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount	Relief Code	MOP
IMP	97,511.19		25.00	24,378.00				1
CPF	95,431.37		0.60	573.00				1
RDL	97,511.19		1.50	1,463.00				1
VAT	123,925.19		18.00	22,307.00				1
Total taxes for item 1			48,721.00					
Item No. 2	24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value
Other:Conveyor or transmission belts or belting, of vu:Conveyor belts or belting				D	4010.19.00.0000	119,485.54		8,017,579.47
SPARE PARTS FOR HEAVY MACHINE PARTS				A	4010.19.00.0000	119,485.54		8,017,579.47
No	28.Model, Specification		Component		Quantity		Unit Price	Item invoice Price
1	51958007396 Belt Tensioner		SPARE PARTS FOR HEAVY MACHINE PARTS		D	1	43.50	43.50
					A	1	43.50	43.50
29. Taxes								
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount	Relief Code	MOP
IMP	119,485.54		10.00	11,949.00				1
CPF	116,937.04		0.60	702.00				1
RDL	119,485.54		1.50	1,793.00				1
VAT	133,929.54		18.00	24,108.00				1
Total taxes for item 2			38,552.00					
Item No. 3	24.Description			25.H.S. Code		26.Value for Customs		27.FOB Value
Suspensions systems and parts thereof( including shock-absorbers)				D	8708.80.00.0000	854,802.28		8,017,579.47
SPARE PARTS FOR HEAVY MACHINE PARTS				A	8708.80.00.0000	854,802.28		8,017,579.47
No	28.Model, Specification		Component		Quantity		Unit Price	Item invoice Price
1	81437016995 Shock Absorber		SPARE PARTS FOR HEAVY MACHINE PARTS		D	2	155.60	311.20
					A	2	155.60	311.20
29. Taxes								
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount	Relief Code	MOP
IMP	854,802.28		10.00	85,481.00				1
CPF	836,570.24		0.60	5,020.00				1
RDL	854,802.28		1.50	12,823.00				1
VAT	958,126.28		18.00	172,463.00				1

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29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			275,787.00				
Item No. 4	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Helical springs				D	7320.20.00.0000	23,347.75	8,017,579.47
SPARE PARTS FOR HEAVY MACHINE PARTS				A	7320.20.00.0000	23,347.75	8,017,579.47
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	81976020728 Pressure Spring		SPARE PARTS FOR HEAVY MACHINE PARTS	D	5	1.70	8.50
				A	5	1.70	8.50
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	23,347.75	25.00	5,837.00				1
CPF	22,849.77	0.60	138.00				1
RDL	23,347.75	1.50	351.00				1
VAT	29,673.75	18.00	5,342.00				1
Total taxes for item 4			11,668.00				
Item No. 5	24.Description			25.H.S. Code	26.Value for Customs	27.FOB Value	
Other:Base metal mountings, fittings and si:Other mountings, fittings and simila				D	8302.49.00.0000	67,296.45	8,017,579.47
SPARE PARTS FOR HEAVY MACHINE PARTS				A	8302.49.00.0000	67,296.45	8,017,579.47
No	28.Model, Specification		Component	Quantity	Unit Price	Item invoice Price	
1	81325060015 Latch		SPARE PARTS FOR HEAVY MACHINE PARTS	D	5	4.90	24.50
				A	5	4.90	24.50
29. Taxes							
Tax Type	Duty / Tax Base		Rate	Amount	Relief Amount	Relief Code	MOP
IMP	67,296.45	10.00	6,730.00				1
CPF	65,861.09	0.60	396.00				1
RDL	67,296.45	1.50	1,010.00				1
VAT	75,432.45	18.00	13,578.00				1
Total taxes for item 5			21,714.00				

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Item No. 6		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	34,334.92		8,017,579.47			
SPARE PARTS FOR HEAVY MACHINE PARTS				A	8536.69.00.0000	34,334.92		8,017,579.47			
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	81904900609 Drain Plug		SPARE PARTS FOR HEAVY MACHINE PARTS		D	5	2.50		12.50		
					A	5	2.50		12.50		
29. Taxes											
Tax Type		Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP		34,334.92		10.00	3,434.00						1
CPF		33,602.60		0.60	202.00						1
RDL		34,334.92		1.50	516.00						1
VAT		38,486.92		18.00	6,928.00						1
Total taxes for item 6				11,080.00							
Item No. 7		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	762,235.32		8,017,579.47		
SPARE PARTS FOR HEAVY MACHINE PARTS					A	7318.29.00.0000	762,235.32		8,017,579.47		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price		
1	06290290036 CIRCLIP		SPARE PARTS FOR HEAVY MACHINE PARTS		D	5	1.70		8.50		
					A	5	1.70		8.50		
2	81908200429 CIRCLIP		SPARE PARTS FOR HEAVY MACHINE PARTS		D	10	1.70		17.00		
					A	10	1.70		17.00		
3	06290190247 CIRCLIP		SPARE PARTS FOR HEAVY MACHINE PARTS		D	4	12.30		49.20		
					A	4	12.30		49.20		
4	06290190247 CIRCLIP		SPARE PARTS FOR HEAVY MACHINE PARTS		D	4	5.40		21.60		
					A	4	5.40		21.60		

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5	06290190254 CIRCLIP	SPARE PARTS FOR HEAVY MACHINE PARTS	D	4	5.40	21.60
			A	4	5.40	21.60
6	81325210148 RING SPLIT	SPARE PARTS FOR HEAVY MACHINE PARTS	D	3	12.90	38.70
			A	3	12.90	38.70
7	81325210149 RING SPLIT	SPARE PARTS FOR HEAVY MACHINE PARTS	D	3	40.30	120.90
			A	3	40.30	120.90

## 29. Taxes

Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	762,235.32	10.00	76,224.00			1
CPF	745,977.64	0.60	4,476.00			1
RDL	762,235.32	1.50	11,434.00			1
VAT	854,369.32	18.00	153,787.00			1

Total taxes for item 7

245,921.00

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
8	Other screws and bolts, whether or not with their nuts or washers	D 7318.15.00.0000	425,203.70	8,017,579.47
	SPARE PARTS FOR HEAVY MACHINE PARTS	A 7318.15.00.0000	425,203.70	8,017,579.47

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	81323130111 THRUST WASHER	SPARE PARTS FOR HEAVY MACHINE PARTS	D 3	40.80	122.40
			A 3	40.80	122.40
2	81323130302 THRUST WASHER	SPARE PARTS FOR HEAVY MACHINE PARTS	D 3	10.80	32.40
			A 3	10.80	32.40

## 29. Taxes

Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	425,203.70	25.00	106,301.00			1
CPF	416,134.55	0.60	2,497.00			1
RDL	425,203.70	1.50	6,379.00			1
VAT	540,380.70	18.00	97,269.00			1

Total taxes for item 8

212,446.00

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Item No. 9		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
Flywheels and pulleys, including pulley blocks				D	8483.50.00.0000		304,894.13		8,017,579.47			
SPARE PARTS FOR HEAVY MACHINE PARTS					A	8483.50.00.0000		304,894.13		8,017,579.47		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	81325250038 DETENT		SPARE PARTS FOR HEAVY MACHINE PARTS		D	5		22.20		111.00		
					A	5		22.20		111.00		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		304,894.13		10.00		30,490.00						1
CPF		298,391.05		0.60		1,791.00						1
RDL		304,894.13		1.50		4,574.00						1
VAT		341,749.13		18.00		61,515.00						1
Total taxes for item 9				98,370.00								
Item No. 10		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value				
For a voltage<=1,000 V:Boards, panels, consoles, desks, cabinets and other				D	8537.10.00.0000		5,503,201.69		8,017,579.47			
SPARE PARTS FOR HEAVY MACHINE PARTS					A	8537.10.00.0000		5,503,201.69		8,017,579.47		
No	28.Model, Specification		Component			Quantity		Unit Price		Item invoice Price		
1	81326906009 SERVO UNIT		SPARE PARTS FOR HEAVY MACHINE PARTS		D	5		400.70		2,003.50		
					A	5		400.70		2,003.50		
29. Taxes												
Tax Type		Duty / Tax Base		Rate		Amount		Relief Amount		Relief Code		MOP
IMP		5,503,201.69		10.00		550,321.00						1
CPF		5,385,824.13		0.60		32,315.00						1
RDL		5,503,201.69		1.50		82,549.00						1
VAT		6,168,386.69		18.00		1,110,310.00						1
Total taxes for item 10				1,775,495.00								