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TIN NO.104-457-436

No.0176

## INVOICE

M/S. ALAF LIMITED

P.O.BOX 2070 DAR ES SALAAM TANZANIA

Date: 02/11/2021

Haw/Hbl: AWSMUMDAR4610-21

Vessel: MSC GINA V- OM139AS

MBL NO: NAV/DAR/03009

Ref: AWS/019/21

Cont's No: FSCU7190806 (1x40' HC)

ETA/ETB: 30/10/2021

Port of Loading: NHAVA SHEVA

Total Hbls: 1; Total CBM: 4172.100 ;Total weight: 18.601

Destination: TANZANIA

Exchange Rate

CONTENTS	WEIGHT	CBM	NO. OF PACKAGE
01 W/BOX MATERIAL COMP:SS 316 L FERRITE FREE	1818.00	3.015	01

**NOTE:** Charges abbreviations indicating owner ("C-consolidator", "SL- Shipping Line", "OA- Origin Agent".)

Charges owner	CHARGES DESCRIPTION	TSHS/USD	CTS
OA	Origin freight charges	-	-
OA	Collection fee (10%)	-	-
SL	Shipping line/ Destination LCL Charges	-	-
SL	D/O Fees	-	-
SL	Container Lift On -Off charges	-	-
SL	Amendment Fee	-	-
SL	Container positioning / Movement Charges/Haulage charges	-	-
C	Consolidation charges	116,500	00
SL	Container Status (CY/CFS)	-	-
SL	Administration Charges	-	-
	<b>TOTAL SHS</b>	<b>116,500</b>	<b>00</b>

### SHS ACCOUNTS DETAILS:

Name of Bank: CRDB BANK PLC  
Branch: AZIKIWE BRANCH-DAR ES SALAAM-TANZANIA  
Account No: **01J1030428900**  
Account Name: EAST AFRICA CONSOLIDATORS (T) LTD

Thank you for using our Consolidation/ groupage services.....  
**PLEASE MAKE PAYMENT IN CASH or AS PER ABOVE DETAILS**