


DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

Buyer KIOO LIMITED		For Official Use 1	
1. Seller ARKEMA FRANCE			
2. Number and date of invoice 4000285448 06.06.2019			
3. Number and date of contract		4. Terms of delivery (CIF, FOB, C&F, C&I)	
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 th Schedule to the Act)? If "NO" go to box 8 (b) Did the relationship influence the price of the imported goods? (c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details:			*YES/NO /NO /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? (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? 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)			NO
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?			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? If "YES" to either of these questions, specify conditions (on a separate sheet) and if possible indicate the amount in boxes 15 and 16.			NO
10. KIOO LIMITED.....the undersigned, declare that all particulars given in this document are true and complete Place: DAR ES SALAAM..... Date: 19/08/2019..... Signature: 			

EAST AFRICAN COMMUNITY

C.41
CUSTOMS

A: Basis of calculation	11. (a) Net prices on the INVOICES (Prices actually paid or payable for settlement)	EUR 62,672.00
	(b) Indirect payments – see Box 8 (b)	
	12. TOTAL A (in currency of invoice)	EUR 62,672.00
B: Adjustments of the Price paid or Payable (4 th 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	EUR 1500.00
	(b) Loading and handling charges	
	(c) Insurance	EUR 963
C: Post Landing Expenses (may be included in "A")	18. TOTAL of "B" (in currency of invoice)	
	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	
	23. TOTAL of "C" (in currency of invoice)	
CUSTOMS VALUE (A+B) or (A+B-C) If "C" is included in "A"	24. 23. Total Customs value (in currency of invoice) 25.	EUR 65,135