

**Tanzania Ports Authority****Office of the Port Manager**

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TIN: 104-311-946 VRN: 40-000463-W

Cargo Services Import Invoice

Handled **DAR**

Vessel name **JOLLY PERLA**

Shipping Agent /
C&F Agent **ISUMBA MARITIME SERVICE LIMITED**

TIN **138-066-940**

VRN

Line: **AG100**

Bill of Lading No: **JH002230_14493**

Final Invoice **DARICSI20200701874**

Date **04/07/2020**

Visit / Rotation no. **14493**

Arrival (Exp. / Actual) **20/06/2020**

Sailed (Exp. / Actual) **23/06/2020**

Consignee: **KIOO LIMITED 180 SAZA ROAD PO BOX 9273 DAR ES SALAAM TANZANIA**

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US\$)	VAT	Amount (US\$)
1	Handling - 20" Full Local	3.00 CTN		90.0000	270.00	48.60	318.60
2	Removal charges - 7/1/2020 to 7/1/2020	1.00 DAY	3.00 CNT	100.0000	300.00	54.00	354.00
3	STORAGE	8.00 DAY	3.00 CNT	20.0000	480.00	86.40	566.40
4	Corridor Levy charges	3.00 CTN		6.0000	18.00	3.24	21.24
			Difference: Debit		1,068.00	192.24	1,260.24
							USD

Exchange Rate in TSh **2,309.09**VAT amount in TSh **443,899.46**Total amount in TSh **2,910,008**Approved by **ELLY SALEHE**