



5th Floor Ubungo Plaza  
Morogoro Rd  
Dar es Salaam  
Tanzania

P.O. Box 79910  
Dar es Salaam  
Tanzania  
East Africa

[T] +255 22-246-2099  
[F] +255 22-246-2099  
[C] +255 756-757-575  
www.cmtl.co.tz

## TAX INVOICE

To:	CureChem Tanzania
Date:	09-04-2021
Address:	Plot 7 Nyakato Industrial Area P O Box 2358 Buzuruga Mwanza
Order No:	SO2004
Delivery Note:	DEL1977
Quotation Number	INV2082

TIN: 105 499 833  
VAT:40 000219 D  
**Customer**  
TIN: 117 172 201  
VRN40 021946 X

Vendor No.	
Currency:	TSH

Item Description	Quantity	Price	VAT 18%	Total (Incl)
Transportation of 1 x 40ft Container to KAHAMA	1.00	4,597,000.00	827,460.00	5,424,460.00
Agency Fees	1.00	470,000.00	84,600.00	554,600.00

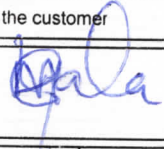
Clearance and transportation of 1 x 40ft Container with Activated Carbon from Dar es Salaam to Kahama.

BL NO. 103100007687

Container No. FCIU9456199  
Truck No. T143 DKE/T 631 DKD  
Driver's Name: Bala Bilal

Sub Total	5,067,000.00
VAT 18%	912,060.00
Grand Total	5,979,060.00

Total Amount	5,979,060.00
VAT TSHS	912,060.00

Payment Terms	CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer			
Authorised Signatory	 CMTL GROUP LTD.			
Bank Details	<b>BENEFICIARY:</b> CMTL Group Ltd P.O. BOX 79910	<b>NMB BANK</b> TZS: 20110001923 USD: 23910000465	<b>ABSA Bank (T) Ltd</b> TZS: 0126000472 USD: 0126001193	<b>NBC BANK</b> TZS: 011103031595 <b>STANBIC BANK</b> USD: 9120000938104

\*\*\*START OF EMAIL RECEIPT\*\*\*

CMTL GROUP LTD  
P.O. BOX 79910 USM  
UBUNGO PLAZA 5 FLOOR  
MOROGORO ROAD  
PHONE 0756757575  
info@cmtl.co.tz  
N 105499833  
VRN 40000219D  
TIN NUMBER 03172842012924  
01133F  
0115121074998330472842012924

TAX OFFICE KINNDONI

CONSIGNEE NAME CURECHEM TANZANIA  
CONSIGNEE ID TYPE BUYER'S TIN  
CONSIGNEE ID 03171722001  
CONSIGNEE VRN 40021946X

ITEM NUMBER 7315  
DATE 1/11/23  
TIME 18:14:41  
OP: 01

DESCRIPTION TRANSPORTATION 10'848'920.00 A  
CMTL CLEARANCE 1'809'200.00 A

EXCLUSIVE OF TAX 10'134'000.00

1'804'120.00

TAX 1'824'120.00

INCLUSIVE OF TAX 11'958'120.00

NUMBER 2

RECEIPT VERIFICATION CODE  
F021A37C15



NO OF LEGAL RECEIPT \*\*\*



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## DEBIT NOTE

To:	CureChem Tanzania
Date:	21-04-2021
Address:	Plot 7 Nyakato Industrial Area P O Box 2358 Buzuruga Mwanza
Order No:	Quote
Debit Note:	DN2082
Quotation Number	SOQ2317

TIN: 105 499 833  
VAT: 40 000219 D

**Customer**  
TIN: 117 172 201  
VRN: 40 021946 X

Vendor No.	
Currency:	TSH

Item Description	Quantity	Price	VAT 18%	Total (Incl)
Port charges	1.00	1,847,242.80	0.00	1,847,242.80
Shipping Line charges	1.00	245,510.21	0.00	245,510.21
Corridor levy	1.00	32,709.18	0.00	32,709.18

Clearance of 1 x 40ft Container with Activated Carbon.

BL NO. 103100007687  
Container No. FCIU9456199

Sub Total	2,125,462.19
VAT 18%	0.00
Grand Total	2,125,462.19

Total Amount	2,125,462.19
VAT TSHS	0.00

<b>Payment Terms</b>	CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer			
<b>Authorised Signatory</b>				
<b>Bank Details</b>	<b>BENEFICIARY :</b> CMTL Group Ltd P.O.BOX 79910 Dar es salaam Tanzania	<b>NMB BANK</b> TZS: 20110001923 USD: 23910000465 NMIBTZTZ	<b>ABSA Bank (T) Ltd</b> TZS: 0126000472 USD: 0126001193	<b>NBC BANK</b> TZS: 011103031595 <b>STANBIC BANK</b> USD: 8120000938104

If you have any questions about this invoice Please Contact



# JEFAG LOGISTICS (T) LIMITED

P O BOX 702329

Dar es Salaam, Tanzania

Phones :

Faxes : +255 222 850 703

Mobiles :

Email : info@jefag.com

Website : www.jefag.com

TIN : 115-393-014

VRN : 40-015100-E



TIN : 117-172-201 VRN :

## TAX INVOICE

### Consignee Name

CURE CHEM TANZANIA LIMITED

### Invoice No

INV/JE/202136034

### Date

08/04/2021

### Delivery Date

08/04/2021

### Cargo Type

FCL

### BL No.

103100007687

### Vessel Name

GLACIER BAY

### Clearing Agent

CMTL GROUP LIMITED

### Voyage No.

04G8JW1MA

### Manifest No.

21MAE000018

### Containers X20

0

### Containers X 40

1

Payment : 08/04/2021

Invoice No.	Shipping Line	Terminal	Exchange Rate
INV/JE/202136034	CMA	TICTS	2340.0

Description	Total Amount
Handling	119.00
Removal Charges	150.00
Storage Charges	120.00
Verification Charges	140.00
Shifting Charges	140.00



Amount	669.00
VAT 18%	120.42
<b>Total Amount</b>	<b>789.42</b>

Amount (TSH)	1,565,460.00
VAT 18% (TSH)	281,782.80
<b>Total (TSH)</b>	<b>1,847,242.80</b>

#### Conditions:

- 1.Cash Deposit. All cash payment must be done at any Bank Of Africa(BOA) branch. Present bank receipt at our offices.
- 2.Local Cheque:Customers with cheque facilities may present cheque at our offices.
- 3.Bankers Cheques:Bankers cheques cannot be presented at our offices.
- 4.TIS : If Payments are via transfer,present the TIS copy at our office.
- 5.Invoices are considered accepted if not queried 24 hours of invoice date. Additional charges will apply.
- 6.No Cash will accepted at our offices regardless of the invoice amount.
- 7.Cheques are only to be used for clients who are cheque registered and approved.
- 8.Note all payments must be paid fully. We will only accept payments the exact amount or more. Payments less than the given amount will be rejected.

BOA BANK  
BENEFICIARY : JEFAG LOGISTICS (T) LIMITED  
USD ACCOUNT : 204 438 0017 SWIFT CODE: EUAFSTZXXX  
TSHS ACCOUNT : 204 438 0004 SWIFT CODE: EUAFSTZXXX

EXIM BANK  
BENEFICIARY: JEFAG LOGISTICS (T) LIMITED  
BRANCH CODE: 010  
USA ACCOUNT : 010 001 4333 SWIFT CODE: EXTNZT2Z





Tanzania - Dar es Salaam



**GULF BADR GROUP (TANZANIA) LTD**  
**MARINE & TRADING SERVICES**

P. O. Box 15198, Dar es Salaam City  
Tanzania  
Diplomat House - Mkwepu Street

As Agent of



**EVERGREEN LINE**

62238

No.

**CASH RECEIPT**

\$ 107 \$

Date: 30/03/2021

Messers: CURE from TANZANIA LIMITED.

Sum: One hundred seven dollar

In order for: Shipping fee,

Vessel No: M. Glacier Bay ETA: 28/03/2021

Bill: 10310000-76322

Sign:

Cashier:

Chief Accountant:

Tanzania - Dar es Salaam



**GULF BADR GROUP (TANZANIA) LTD**

**MARINE & TRADING SERVICES**

P.O.Box 79651, Dar es Salaam City:

Tanzania

Diplomat House - Mkwepu Street

As Agent of



**EVERGREEN LINE**

No: 19725

TEMPORARY RECEIPT

\$ 1'000 \$

Date:

30/03/2021

Messers:

CMTL Group LIMITED

Sum:

thousand dollars

In order to:

Vessel No:

30 MAR 2021

ETA:

28/03/2021

ier:

Chief Accountant:



**GULF BADR GROUP (TANZANIA) LTD.**  
**MARINE & TRADING SERVICES**



As Agent For



**EVERGREEN LINE**

Inv. No: 1675/ 2021

DEL ☐

TIN No. : 109-467-529

**LOCAL IMPORT**

VAT No. : 40-005702-D

Dar Es Salaam In : 30/03/2021

Receiver: CURE CHEM TANZANIA LIMITED

TIN No: 117-172-201

VAT No: 40-02146-X

B/L : 103100007687

M/V: GLACIER BAY

VOY No.: 04G8JW1MA

Arrival Date: 29/03/2021

POL: COCHIN (INDIA)

POD: TZDFQ

Delivery Order: 1675

Issued on: 30/03/2021

Ocean Freight: P

NO Of Container: 1

SIZE: 40

Gross Weight: KG 25200

Measurement: CBM 40.0000

TYPE: 4SH

Remarks	Description	TZS	USD
B/L	Delivery Order Fee - Local	0.00	0.00
B/L	Manifest Amendment Fee	0.00	0.00
	SUB TOTAL For VAT	0.00	0.00
	18% VAT	0.00	0.00
Container	SHIPPING FEE	245510.21	106.79
	<b>TOTAL AMOUNT</b>	<b>245510.21</b>	<b>106.79</b>

Except Errors And Omissions

Seal Shipping Agenc

Treasury

18% VAT TZS	0.00
<b>TOTAL AMOUNT TZS</b>	<b>245510.21</b>





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

One Bandari Road, Kurasini P.O. Box 1130 Dar es Salaam

Telephone: +255 22 2113642; Fax +255 22 2113646

Email: pm@ports.go.tz

**PAID**

P- 1

Print / save 03/04/2021 16:07

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

**Cargo Services Import Invoice**

Handled

DAR

Final Invoice

DARICSI20210401691

Vessel name

GLACIER BAY

Date

03/04/2021

Shipping Agent /

CMTL GROUP LTD

C&amp;F Agent

TIN

Visit / Rotation no.

15405

Arrival (Exp. / Actual)

30/03/2021

VRN

Sailed (Exp. / Actual)

02/04/2021

Line:

AG0010

Bill of Lading No:

103100007687\_15405

Consignee:

CURE CHEM TANZANIA LIMITED P.O. BOX 2358, MWANZA, TANZANIA Tel: TEL:+255282570102

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US\$)	VAT	Amount (US\$)
1	Corridor Levy charges	1.00 CTN		12.0000	12.00	2.16	14.16
				Difference: Debit	12.00	2.16	14.16
							USD

Exchange Rate in TSh

2,309.97

VAT amount in TSh

4,989.54

Total amount in TSh

32,709

Approved by Peter Sisya



# TANZANIA PORTS AUTHORITY

Date: 2021-04-08T15:20:35

P.O. BOX 1130, Dar Es Salaam

## RECEIPT

TIN: 104-311-946

VRN: 40-000463-W

Received from CMTL GROUP LTD on behalf of CURE CHEM TANZANIA LIMITED P.O. BOX 2358, MWANZA, TANZANIA  
TEL: +255282570102

Total Amount Paid 32,709.18 TZS

The sum of (in words) THIRTY TWO THOUSAND, SEVEN HUNDRED AND NINE POINT ONE EIGHT TZS

In respect of Invoice number DARICSI20210401691

In respect of BL / SO Number 103100007687\_15405

Paid by NATIONAL MICROFINANCE BANK via - INTERNET BANKING

**SIGNED BY TPA**