



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:	SO2005
Delivery Note:	DEL1978
Quotation Number	INV2083

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)
Transportation of 1 x 40ft Container to GEITA	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 Geita.

BL NO. MEDUM6444522

Container No. CARU9654274
Truck No. T494 DCC/ T 372 DRV
Driver's Name; Ernest Matikila

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				
Bank Details	BENEFICIARY: CMTL Group Ltd P.O. BOX 79910 Dar es salaam Tanzania	NMB BANK TZS: 20110001923 USD: 23910000465 NMIBTZTZ	ABSA Bank (T) Ltd TZS: 0126000472 USD: 0126001193	NBC BANK TZS: 011103031595 USD: 9120000938104 P.O. Box 79910 DAR-ES-SALAAM

If you have any questions about this invoice Please Contact



START OF LEGAL RECEIPT

CMTL GROUP LTD
P.O.BOX 79910 DSM
UBUNGO PLAZA 5 FLOOR
MOROGORO ROAD
PHONE 0756757575
info@cmtl.co.tz

TIN 105499833

VRN 400002190

SERIAL NUMBER 03T2842012924

UIN 01133F
-1107815121054998330312842012924

TAX OFFICE KINONDONI

CUSTOMER NAME CURECHEM TANZANIA
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 117172201
CUSTOMER VRN 40021946X

RECEIPT NUMBER 7315
ZNo 1/1123
DATE 09-04-2021 TIME 18:14:41
ECR: 01 OP: 01

TRANSPORTATION 10'848'920.00 A
CUSTOMER CLEARANCE 1'109'200.00 A

TOTAL EXCLUSIVE OF TAX
10'134'000.00

TAX A-18.00% 1'824'120.00

TOTAL TAX 1'824'120.00

TOTAL INCLUSIVE OF TAX
11'958'120.00

CASH 11'958'120.00

ITEMS NUMBER 2

RECEIPT VERIFICATION CODE
FD21A37315





5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

P.O. Box 79910
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Tanzania
East Africa

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[C] +255 756-757-575
www.cmtl.co.tz

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:	DN2083
Quotation Number	SOQ2316

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)
ICD Port charges	1.00	1,330,898.40	0.00	1,330,898.40
Shipping Line charges	1.00	350,887.04	0.00	350,887.04

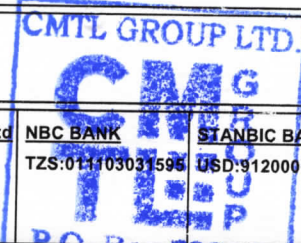
Clearance of 1 x 40ft Container with Activated Carbon.

BL NO. MEDUM6444522
Container No. CARU9654274

Sub Total	1,681,785.44
VAT 18%	0.00
Grand Total	1,681,785.44

Total Amount	1,681,785.44
VAT TSHS	0.00

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					
Bank Details	BENEFICIARY : CMTL Group Ltd P.O.BOX 79910 Dar es salaam Tanzania	NMB BANK TZS: 20110001923 USD: 23910000465 NMIBTZTZ	ABSA Bank (T) Ltd TZS: 0126000472 USD: 0126001193	NBC BANK TZS: 011103031595	STANBIC BANK USD: 9120000938104
If you have any questions about this invoice Please Contact					



No. **48071**

RECEIPT

Date: **09/01/2021**

TIN: 110 - 896 - 751

Received from M/s

GMTL Group LTD

CURECTED 72 LTD

The sum of Shillings / USD

**One million three hundred thirty
one thousand only.**

Being Payment of Inv. No.

PI 20214-15945

Bill No.

MEDUM6444522

Cash/Cheque No.

Cash

Bank Name:

With Thanks

T.Shs/USD.

1,331,000/-

For: AFRICAN INLAND CONTAINER DEPOT

Paid by Customer Name

Suzen Abubakar

Signature:

117-172-204.



African Inland Container Depot Limited

P.O. BOX 5055,302,PUGU ROAD,DAR-ES-SALAMM,TANZANIA

TIN - 110-896-751 , VRN - VRN 40-021047-G

4/8/2021

8:53:29PM

TAX INVOICE

Agent Code : C0797
Agent Name : CMTL GROUP LIMITED
Agent Address:

Agent TIN : 105-499-833
Agent VAT :
BL/HBL NO : MEDUM6444522
Notify Party : CURE CHEM TANZANIA LIMITED
Exporter : INDO GERMAN CARBONS LIMITED

Invoice No. : ICD - FI 20214-13066
Invoice Date : 8-Apr-21
Proforma No. : ICD - PI 20214-15945

Consignee : CURECHEM TANZANIA LIMITED
Consignee : P.O. BOX 2358, BUZURUGA, NYAKATO.
Address : MWANZA, TANZANIA
Consignee TIN :
Consignee VAT :

S.No.	Description	Amount (USD)	TAX (USD)
1	CHANGE OF INFORMATION TPA	14.00	2.52
2	CORRIDOR LEVY CHARGES	12.00	2.16
3	CUSTOM VERIFICATION CHARGES	140.00	25.20
4	HIGH CUBE CHARGES TPA/TICTS	41.00	7.38
5	PORT HANDLING CHARGES	135.00	24.30
6	STRIPPING CHARGE	140.00	25.20

Amount in Word

USD FIVE HUNDRED SIXTY-EIGHT AND SEVENTY-SIX CENT ONLY

VAT in TSH 203,018.40

Total Inv. Amt in TSH 1,330,898.40

Inv. Amt. Before VAT USD 482.00

VAT 18.00 % USD 86.76

Total Invoice Amt USD 568.76

Remarks - AS PER GATE IN PORT EXT

Shipping Line : MSC TANZANIA LTD
MRN: : 21MSC000031
VESSEL NAME: : MP THE BROWN
VOYAGE: : OM110R
Nom. Mode :
Origin : TPA
Goods : 1X40'CONTAINER 1000 BAGS COCO

Release No. : TZDL-21-1095733
Release Date : 15-Mar-21
Gross Wt.(KG) : 29,040.00
Total Container : 20 Ft -0 40 Ft-1
Paid By :

Discharge Date : 31-Mar-21

Accepted By

For AFRICAN INLAND CONTAINER DEPOT LTD.

Agent/Consignee Name

Sign:

Authorized By:

Our Bank Details :

ACCOUNT: AFRICAN INLAND CONTAINER DEPOT LIMITED
ACCOUNT NO IN TSH: 130062100019
ACCOUNT NO USD: 130062100026
BANK NAME: NCBA Bank Tanzania limited
BANK BRANCH: NYERERE ROAD
SWFT:CBAFTZTZ

Exchange Rate : 2,340.00



African Inland Container Depot Limited

TAX INVOICE

Invoice Number: ICD - FI20214-13066

Invoice Date: 8-Apr-21

Container Number	Size	Type	L/F	Discharge Date	Invoice Date	No Of Days/ Free Days	Service Name	Qty	Rate	VAT	Net Amount
1 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	CHANGE OF INFORMATION TPA	1	14.00	2.52	16.52
2 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	PORT HANDLING CHARGES	1	135.00	24.30	159.30
3 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	CORRIDOR LEVY CHARGES	1	12.00	2.16	14.16
4 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	HIGH CUBE CHARGES TPA/TICTS	1	41.00	7.38	48.38
5 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	CUSTOM VERIFICATION CHARGES	1	140.00	25.20	165.20
6 CARU9654274	40	HC	FCL	31-03-2021	08-04-2021	1.00	STRIPPING CHARGE	1	140.00	25.20	165.20



MEDITERRANEAN SHIPPING COMPANY

Printed On:

08/04/2021 15:52:25

Printed By:

DARSITUWE

RECEIPT

Received From : CMTL GROUP LIMITED

Address : Post Box: 79910
MOROGORO ROAD
DAR ES SALAAM

Tel/Fax : 0 12345

Account No : C00041

TIN : 105-499-833

VRN :

Receipt Number : CRCT047052021DAR

Receipt Date : 08-APR-21 15:52:24

BI Number : MEDUM6444522

Invoice Number : LOCI050022021DAR

Mode : CHEQUE

User Code : DARSITUWE

Vessel : 13451 ~ MP THE BROWN

Voyage : OM110R

Container Count : 1*40HC

Cheque Details :

Cheque No	Cheque Date	Bank	Branch	Currency	Amount
28/147/2	08-APR-21	EXIM BANK (TANZANIA) LIMITED	EXT	USD	44

Invoice Summary

Date	Doc.Number	Amount Credited	Invoice Balance Amount
08-APR-21	LOCI050022021DAR	43.29	0
		43.29	
	Receipt Amount Balance:	44	
		-71	

Acknowledged By

Created By
DARSITUWE



Created on Date & Time

08/04/2021 15:52:24





MEDITERRANEAN SHIPPING COMPANY

Tel: +255 22 285 1093
Fax: +255 22 285 1093
Email:

Created By : DEO

MEDITERRANEAN SHIPPING COMPANY (T) LTD.,
P.O. BOX 63039 DAR ES SALAAM, TANZANIA
NELSON MANDELA ROAD, PLOT 296, KURASINI
TIN: 100-240-270 VRN: 10-012009-D

Import Local Invoice



CMTL GROUP LIMITED P.O. Box : 79910 MOROGORO ROAD DAR ES SALAAM 0		INV NO : LOCI050022021DAR B/L NO : MEDUM6444522 D/O NO : VESSEL : MP THE BROWN CONTAINER COUNT : 1*40HC	DATED: 08-APR-21 15:28:04 DEST : A/C NO : C00041 VOY : OM110R
TIN NUMBER: 105-499-833 VRN NUMBER: C/A : CMTL GROUP LIMITED		Consignee Name : CURECHEM TANZANIA LTD TIN NUMBER: VRN NUMBER:	
PORT OF LOADING : COCHIN, INDIA			
PARTICULARS	CURRENCY	INVOICE AMOUNT (USD)	LOCAL AMOUNT
DROP OFF FEE LOCAL 40FT	USD	36.69	85,781.22
NARRATION:		36.69	85,781.22
VAT 18%		6.60	15,430.80
TOTALS		43.29	101,212.02
Remarks : Payable By : 08-APR-21 Invoices are payable in full amount to MSC Mediterranean Shipping Company (T) Ltd., on or before due date. Payment shall be made before release of Delivery Order or Bill of Lading. Invoices not paid by the indicated due dates shall be attract late payment financial charges of 5% per annum. Each dishonored cheque shall be subject to US\$ 100 or TZS equivalent financial charges. No cash payments accepted, all payments shall be made to our designated bank accounts details which are: EXIM Bank - Account No: 0100011096 (USD) / 0100011095 (TZS), SWIFT: EXTNZTZ, Temeke Branch Bank of Africa - Account No: 10201195004 (USD), SWIFT: EUAFZTZX, Kivukoni Front NDC Development House Branch		Prepared by DEO Printed On: Printed By:	Approved by 08-Apr-2021 15:46:54 IBOX
NOTE : For payments made in local currency, ROE applicable will be the day of payment			
Dist : 1. Customer 2. Accounts 3. Imports Dept.			
İLOCI%Â6"È1DAR/08APRÇ45#<\$È/43/USD/DEO5İ			



MEDITERRANEAN SHIPPING COMPANY

Printed On:

08/04/2021 15:44:55

Printed By:

DARSITUWE

RECEIPT

Received From : CMTL GROUP LIMITED

Address : Post Box: 79910
MOROGORO ROAD
DAR ES SALAAM

Tel/Fax : 0 12345

Account No : C00041

TIN : 105-499-833

VRN :

Receipt Number : CRCT047032021DAR

Receipt Date : 08-APR-21 15:44:54

BI Number : MEDUM6444522

Invoice Number : MFTI034712021DAR

Mode : CHEQUE

User Code : DARSITUWE

Vessel : 13451 ~ MP THE BROWN

Voyage : OM110R

Container Count : 1*40HC

Cheque Details :

Cheque No	Cheque Date	Bank	Branch	Currency	Amount
28/152/2	08-APR-21	EXIM BANK (TANZANIA) LIMITED	EXT	USD	107

Invoice Summary

Date	Doc.Number	Amount Credited	Invoice Balance Amount
08-APR-21	MFTI034712021DAR	106.79	0
		106.79	
	Receipt Amount Balance:	107	
		-21	

Acknowledged By

Created By
DARSITUWE

Received By



Created on Date & Time

08/04/2021 15:44:54





MEDITERRANEAN SHIPPING COMPANY

Tel:
Fax : +255 22 285 1093
Email
Created By : DEO

MEDITERRANEAN SHIPPING COMPANY (T) LTD
For and on Behalf of Mediterranean Shipping Company S.A.

P.O.Box 63039 Dar Es Salaam, Tanzania
Nelson Mandela Road, Plot 296 Kurasini
TIN: 100-240-270 VRN: 10-012009-D

IMPORT MANIFEST INVOICE

CMTL GROUP LIMITED		INV NO : MFTI034712021DAR	DATED: 08-APR-21 15:28:58
P.O. Box : 79910		B/L NO : MEDUM6444522	DEST :
MOROGORO ROAD		D/O NO :	A/C NO : C00041
DAR ES SALAAM		VESSEL : MP THE BROWN	VOY : OM110R
0		CONTAINER COUNT : 1*40HC	
TIN NUMBER: 105-499-833			
VRN NUMBER			
C/A : CMTL GROUP LIMITED		Consignee Name : CURECHEM TANZANIA LTD	
		TIN NUMBER:	
PORT OF LOADING : COCHIN, INDIA		VRN NUMBER:	
PARTICULARS	CURRENCY	INVOICE AMOUNT (USD)	LOCAL AMOUNT
SHIPPING FEE	USD	106.79	249,675.02
NARRATION:			
		106.79	249,675.02
			0.00
	VAT 0 %	0	0
	TOTALS	106.79	249,675.02
Remarks :		Prepared by	Approved by
Payable By : 08-APR-21		DEO	
Invoices are payable in full amount to MSC Mediterranean Shipping Company (T) Ltd., on or before due date.		Printed On:	08-Apr-2021 15:37:29
Payment shall be made before release of Delivery Order or Bill of Lading. Invoices not paid by the indicated due dates shall be attract late payment financial charges of 5% per annum. Each dishonored cheque shall be subject to US\$ 100 or TZS equivalent financial charges. No cash payments accepted, all payments shall be made to our designated bank accounts details which are: EXIM Bank - Account No: 0100011096 (USD) / 0100011095 (TZS), SWIFT: EXTNTZTZ, Temeke Branch Bank of Africa - Account No: 10201195004 (USD), SWIFT: EUAFTZTZXXX, Kivukoni Front NDC Development House Branch		Printed By:	IBOX
NOTE : For payments made in local currency, ROE applicable will be the day of payment			
Dist : 1 . Customer 2 . Accounts 3 . Imports Dept .			
İMFTİÇ#O,"È1DAR/08APRÇ45#<ZÈ/106/USD/DEO3İ			