

Our ref: DSM/4000/TRA/0460

07th December 2020

Commissioner for Customs and Excise
P.O. Box 9053
Dar es Salaam, Tanzania

Dear Sir/Madam

RE: CLEARING AGENT AUTHORIZATION LETTER

We hereby authorize Ruru Company Ltd to be our Clearing Agent for the following consignment:

INVOICE NUMBER	INVOICE DATE	TOTAL INVOICE VALUE
GIB2020000000042	28 th October 2020	EURO 5,288.70

Please accord them with the necessary assistance for clearance of the goods.

Yours faithfully,



Happiness Nyiti
PLI Supervisor
Email: admin@caspian.co.tz

CASPIAN LIMITED
P.O. BOX 40954
DAR-ES-SALAAM

Regulation 197(1) (2)

DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

1. Buyer CASPIAN LTD.	For Official Use	
2. Seller YUDIN LHRACAT ITHALATI VE INSAAT LTD. STI		
3. Number and date of invoice 91B 2020 00000042 12/11/2020		
4. Number and date of contract	5. Terms of delivery (CIF, FOB, <u>C&F</u> , C&I)	
6. 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		*YES/NO <input checked="" type="checkbox"/>
(b) Did the relationship influence the price of the imported goods?		*YES/NO <input checked="" type="checkbox"/>
(c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details:		*YES/NO <input checked="" type="checkbox"/>
8. (a) Are there any restrictions as to the disposition or use of the goods by buyer, other than Regulations which <ul style="list-style-type: none"> - 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? 		*YES/NO <input checked="" type="checkbox"/>
(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?		*YES/NO <input checked="" type="checkbox"/>
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)		
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?		*YES/NO <input checked="" type="checkbox"/>
(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?		*YES/NO <input checked="" type="checkbox"/>
If "YES" to either of these questions, specify conditions (on a separate sheet) and if possible indicate the amount in boxes 15 and 16.		
10. I Happiness A. Nyih the undersigned, declare that all particulars given in this document are true and complete.		
Place: DSM Date: 07/12/2020		
Signature: [Signature]		

EAST AFRICAN COMMUNITY

A: Basis of calculation	11. (a) Net prices on the INVOICES (Prices actually paid or payable for settlement)	€ 4,048.70
	(b) Indirect payments – see Box 8 (b)	—
	12. TOTAL A (in currency of invoice)	€ 4,048.70
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	€ 1,240.00
	(b) Loading and handling charges	—
	(c) Insurance	—
C: Post Landing Expenses (may be included in "A")	18. TOTAL of "B" (in currency of invoice)	€ 1,240.00
	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)	5,288.70€