Tanzania Ports Authority

Office of the Port Manager

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Email: pmdsm@ports.go.tz

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

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Cargo Services Import Invoice

Handled	DAR	Final Invoice	**DARICSI20200901700**
Vessel name	MORNING CALM	Date	02/09/2020
Shipping Agent / C&F Agent	RURU COMPANY LTD		
TIN		Visit / Rotation no.	14743
		Arrival (Exp. / Actual)	28/08/2020
VRN		Sailed (Exp. / Actual)	29/08/2020
Line:	AG19		
Bill of Lading No:	NDS-074-0116_14743		

Consignee: SALIM MRISHO MPANDUZIP O BOX 7495 DAR ES SALAAMTANZANIATel: -0

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US$)	VAT	Amount (US$)
1	Handling Charges	10.00 CALC		7.0000	70.00	12.60	82.60
2	Corridor Levy charges	10.00 CALC		0.3000	3.00	0.54	3.54
			Difference: Debit		73.00	13.14	**86.14** USD

Exchange Rate in TSh	**2,309.03**
VAT amount in TSh	**30,340.65**
Total amount in TSh	**198,900**

Approved by RAMADHANI MAHUNA