



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address SHIJIAZHANG JINREN MINERAL PRODUCTS CHINA	TIN: 140-477-044	1.Declaration Type IM4		A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-21-1186058 20/05/2021	
		3.No Items 3	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date	
		6.Country Last Consignment CN China		7.Trading Country CN China		8.Country of Export CN China	
9.Importer/Consignee Name & Address GUANACO COMPANY LIMITED P.O. BOX 3467 Dar es Salaam	TIN: 140-477-044	10.Country of Destination TZ United Republic of		11.Delivery Term Code FOB		Place Dar es Salaam	
		12.Nat of Trans 1 9		13.Exchange Rate 2,309.96		14.Currency USD	
		15.Invoice No. & Date JR20210328 28/03/2021		Total Invoice Value 22,824.30		16. Valuation Note Freight Charges 1,800.00 USD	
17.Declarant/Agent Name & Address CMTL GROUP LIMITED. 16 BLOCK Ubungu Plaza, 5th Floor Morogoro Rd P. O. BOX 79910 Kinondoni Dar es Salaam	TIN: 105-499-833	18.No Pckgs 321 (PK)		19.Gross Weight 44,300 (Kgs)		20.Net Weight 44,300 (Kgs)	
		21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order 209899822	
		Deductions Currency		Insurance Currency		Other charges Currency	
Ref.No. & Date 105499833-21-9700094 20/05/2021							

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	46,293,446.37	4,157,928.00	120,117.92			50,571,492.29
Assessed	TZS	52,723,220.03	4,157,928.00	120,117.92			57,001,265.95

Item No. 1		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value	
Granite:				D	6802.93.00.0000	20,497,291.40	46,293,446.37		
GRANITE (G614)									
				A	6802.93.00.0000	20,285,830.59	52,723,220.03		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price
1	GRANITE (G614)		2M*0.6*0.016M		D	435.6	12.00	5,227.20	
					A	435.6	12.00	5,227.20	
2	GRANITE (G614)		2M*0.9M*0.016M		D	32.4	12.00	388.80	
					A	32.4	12.00	388.80	
3	GRANITE (G614)		2M*0.7M*0.016		D	2.8	12.00	33.60	
					A	2.8	12.00	33.60	

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE
I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.	
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values SIGNATURE

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4	GRANITE (G614)	1.8M*0.55M*0.016M	D	1.98	12.00	23.76
			A	1.98	12.00	23.76
5	GRANITE (G614)	1.8M*0.7M*0.016M	D	160.02	12.00	1,920.24
			A	160.02	12.00	1,920.24
6	GRANITE (G603)	09M*0.5*0.04M	D	44.1	12.00	529.20
			A	44.1	12.00	529.20

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	20,285,830.59	25.00	5,071,458.00			1
CPF	18,763,343.09	0.60	112,581.00			1
RDL	20,285,830.59	1.50	304,288.00			1
VAT	25,774,157.59	18.00	4,639,349.00			1

Total taxes for item 1	10,127,676.00
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Item No. 2	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
Other metal furniture		D	9403.20.00.0000	499,638.51
IRON TABLE FRAME		A	9403.20.00.0000	494,483.98
				52,723,220.03

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	IRON TABLE FRAME	1200CM*600CM*700CM	D	10	120.00
			A	10	120.00
2	IRON TABLE FRAME	1750CM*750CM*725CM	D	6	78.00
			A	6	78.00

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	494,483.98	25.00	123,621.00			1
EX	618,104.98	20.00	123,621.00			1
CPF	457,372.08	0.60	2,745.00			1
RDL	494,483.98	1.50	7,418.00			1
VAT	751,888.98	18.00	135,341.00			1
Total taxes for item 2	392,746.00					

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Item No. 3		24.Description		25.H.S. Code		26.Value for Customs		27.FOB Value		
Of other plastics:Floor coverings of plastics, whether or not self-adhesive, in r CHINAMPA (ARTIFICIALAWW) 25M*2M*0.02M				D	3918.90.00.0000	29,574,562.37		46,293,446.37		
				A	3918.90.00.0000	36,220,951.38		52,723,220.03		
No	28.Model, Specification		Component		Quantity		Unit Price		Item invoice Price	
1	CHINAMPA (ARTIFICIALAWW) 25M*2M*0.02M		293ROLLS		D	14,650	0.80		11,720.00	
					A	14,650	0.99		14,503.50	
29. Taxes										
Tax Type	Duty / Tax Base		Rate	Amount		Relief Amount		Relief Code		MOP
IMP	36,220,951.38		25.00	9,055,238.00						1
CPF	33,502,504.86		0.60	201,016.00						1
RDL	36,220,951.38		1.50	543,315.00						1
VAT	46,020,520.38		18.00	8,283,694.00						1
Total taxes for item 3			18,083,263.00							