

**LCL LOGISTIX TANZANIA LTD**

2nd Floor, Room No.230, Harbour View Towers, Samora Avenue, P.O.Box 6936,

Dar es Salaam ,Tanzania.Tel No: +255-22-2121571

TAX INVOICE

Name :	CANDID PRINTERS LTD	Date :	1-Dec-20
Address :	DAR ES SALAAM, TANZANIA	Inv No	NOV/129/2020
EX RATE	2305.00	B/L NO.:	30096404
CFN AGENT		Vessel:	MSC DIEGO
VRN NO :	40-018918-G	Voyage:	OM043R
TIN :	121-899-892	CBM:	3.081
Sr No	Description	TZS	USD
	Standard Supplies		
	DELIVERY ORDER FEE	-	-
	DECONSOLIDATION FEE	195,925.00	85.00
	HANDOVER FEE	-	-
	Sub Total Standard Supplies	195,925.00	85.00
	VAT	35,266.50	15.30
A	Total Standard Supplies with VAT	231,191.50	100.30
	Zero rated supplies		
	HANDOVER FEE	-	-
	OCEAN FREIGHT COLLECTION	-	-
	DELIVERY ORDER FEE	-	-
	DECONSOLIDATION FEE	-	-
	SHIPPING LINE CHARGES CUSTOMER	184,400.00	80.00
	IMCO SURCHARGES	-	-
	AMENDMENT FEE	-	-
B	Total Zero rated supplies	184,400.00	80.00
D	OTHER NON REVENUE ITEMS	-	-
		415,591.50	\$ 180.300
1X40GP			
CNTR NO.:MEDU4877644/40GP			
BANK DETAILS	APPROVED BY	Authorized Signatory	
ACCOUNT NAME: LCL LOGISTIX (TZ) LIMITED			
ACCOUNT NO.: 0004439001			
BANK NAME: DIAMOND TRUST BANK TANZANIA LIMITED			
SWIFT CODE: DTKETZT			
(Outward Remittance charges is always on Account of Sender)			

LCL LOGISTIX TANZANIA LTD

2nd Floor, Room No. K-5, Wing B, Harbour View Towers, Samora Avenue, Dar Es Salaam, Tanzania

P.O. Box NO.: 6936

Receipt

Received From CANDID PRINTERS LTD
Customer Name CANDID PRINTERS LTD
Receipt No IMP/RC/TAN/Dec/5/2020
Receipt Date 01/12/2020
REFNO 30096404_IMP/DN/TAN/Nov/129/2020 ,
TDS 0.00

Received Amt	Mode Of Pay	CHQ/DD No	CHQ/DD Date	Drawee Bank	Branch	Total Amount
415591.50	CHEQUE	1000	01/12/2020	DTB	DAR ES SALAAM	415591.50

415591.50

Note : RECEIVED FROM CANDID PRINTERS LTD AGAINST REFNO 30096404_IMP/DN/TAN/Nov/129/2020 ,

For LCL LOGISTIX TANZANIA LTD

Authorised Signatory

