

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND
CHILDREN

GOVERNMENT CHEMIST LABORATORY AUTHORITY

P.O. Box 164, DAR ES SALAAM



B001-C000382-P0169
PERMIT TO IMPORT CHEMICALS
(To be filled in duplicate)



PART A: Permission is hereby granted to Manager of **MB CONSTRUCTION CHEMICALS SOLUTIONS TANZANIA LIMITED, P.O. BOX 106101, DAR ES SALAAM**

Registration number of Importer: **B001-C000382**
To import from:

- a. Country of origin: CHINA
- b. Manufacturer: (None)
- c. Supplier: BASF CONSTRUCTION CHEMICALS (CHINA) CO., LTD

The chemical to be imported is(are):

S/N	NAME	HS-CODE	QTY
1.	MVA	3907200	22000KG

As per attached TAX INVOICE No: 3000931542

Payment Receipt No: 921130046656309 (TZS 208,400.00), Date: May 10, 2021

The chemical will enter the country through (port of entry) DAR ES SALAAM SEAPORT

PART B: Chemical Importation Certification:

I OMARI M EDWARD qualification **CHEMIST II**

Do hereby certify that, the above listed chemical(s) is (are) authorized to be imported in TANZANIA mainland as per THE INDUSTRIAL AND CONSUMER CHEMICALS (MANAGEMENT AND CONTROL) ACT No.3 OF 2003.

This permit is valid for FOUR months from **May 11, 2021** to **September 11, 2021**

Designation: **CHEMIST II**, Date: **May 11, 2021**

Registrar Authorized Officer Signature:

PART C: Chemical Inspection Certification

I..... being Chemical Inspector at..... has examined
and **allowed/not allowed** the import of listed chemical(s)

Date:..... Signature of Chemical Inspector and Stamp.....

(Inspector to return a completed copy to the Registrar)





United Republic of Tanzania
Government Chemist Laboratory Authority
Government Bill

Control Number : 994380140408

Payment Ref : import per inv no.3000931542

Service Provider Code : SP438

Payer Name : MB CONSTRUCTION CHEMICALS
SOLUTIONS TANZANIA LIMITED

Payer Phone : 255555555555 SCAN & PAY by MPESA or TIGO PESA APPs

Bill Description : import per inv no.3000931542

Billed Item (1) : Income - Import (FOB) - import per inv no.3000931542 : 208,400.00

Total Billed Amount : 208,400.00 (TZS)

Amount in Words : Two Hundred Eight thousand Four Hundred Tanzanian Shilling .

Expires on : 06-Jun-2021

Prepared By : Fatuma Makarani

Collection Centre : EASTERN ZONE LABORATORY

Printed By : Fatuma Makarani

Printed on : 07-May-2021

Signature :

Jinsi ya Kulipa

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya NBC, NMB. Namba ya kumbukumbu: 994380140408.
2. Kupitia Mitandao ya Simu:
 - Ingia kwenye menyu ya mtandao husika
 - Chagua 4 (Lipa Bili)
 - Chagua 5 (Malipo ya Serikali)
 - Ingiza 994380140408 kama namba ya kumbukumbu

How to Pay

1. Via Bank: Visit any branch or bank agent of NBC, NMB. Reference Number: 994380140408.
2. Via Mobile Network Operators (MNO): Enter to the respective USSD Menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government Payments)
 - Enter 994380140408 as reference number

Electronic Bill Payment

10 May 2021 05:22:57

Host Reference Number	101UTLP21130C5PL
Biller Name	GePG
Amount	TZS208,400.00
Pay From	20110001923
Bill Date	10 May 2021
Gateway Reference Number	EC100906517821
Currency	TZS
Customer Account or Reference Number	994380140408
Transaction Identifier	GEPPG_PAY
MSISDN	255750000000
Narration	<p>SPCpde=SP438~BOL=Government Chemist</p> <p>Laboratory Authority~AGT=import per inv</p> <p>no.3000931542~INV=921130046656309~AGN=MB</p> <p>CONSTRUCTION CHEMICALS</p> <p>SOLUTIONS TANZANIA</p> <p>LIMITED~BillExpiryDate=2021-06-06T23:59:59~BillPayO</p> <p>per inv</p> <p>no.3000931542~BillExprDt=2021-06-06T23:59:59~SpCode</p> <p>CONSTRUCTION CHEMICALS</p> <p>SOLUTIONS TANZANIA</p> <p>LIMITED~PyrCellNum=255555555555~PyrName=MB</p> <p>CONSTRUCTION CHEMICALS</p> <p>SOLUTIONS TANZANIA</p>