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	**DARICSI20200902339**
Vessel name	GLOVIS SONIC	Date	03/09/2020
Shipping Agent / C&F Agent	RURU COMPANY LTD		
TIN		Visit / Rotation no.	14783
VRN		Arrival (Exp. / Actual)	31/08/2020
		Sailed (Exp. / Actual)	01/09/2020
Line:	AG18		
Bill of Lading No:	SBDESJIW200810057_14783		

Consignee: NOVATUS MICHAEL MUHANGWAC/O APT 1, 2ND FLOOR, SEIFEETel: -2123201

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US$)	VAT	Amount (US$)
1	Handling Charges	13.00 CALC		7.0000	91.00	16.38	107.38
2	Corridor Levy charges	13.00 CALC		0.3000	3.90	0.70	4.60
			Difference: Debit		94.90	17.08	**111.98** USD

Exchange Rate in TSh	**2,309.06**
VAT amount in TSh	**39,438.74**
Total amount in TSh	**258,569**

Approved by ELLY SALEHE