

16/02/2015

INVOICE NO. 823/2015

TIN NO.101 - 815 - 579

VRN NO.10 - 017 - 545 - P

Magunga District Hospital
Pod. Box 571
Korogwe-Tanga

Particulars	QTY	UNIT	TOTAL US\$
Reimbursement & Agency Fee- 1X40FCL/FCL			
TPA & ICD Charges			1,339.54
Shipping Charges			562.84
Excise Duty on aged equipments & Other Fees			172.85
Othe Port operations expenses			67.19
Subtotal			2,142.42
Disbursement Fee on Third Party Payment 18% of US\$ 1,931.24			347.62
Customs Agency Fee			350.00
Subtotal			697.62
VAT 18%			125.57
TOTAL			2,965.62

Payment:

T.T

ACCOUNT NAME
BANKER
BRANCH

**NUTRICARE LIMITED
CRDB BANK
HOLAND HOUSE BRANCH
DAR ES SALAAM
CORUTZTZ**

SWIFT CODE

USD. ACCOUNT NO.

02J1020960801

Nutricare Limited



Authorized signature

REVISED ON

16/01/2015

Client : MAGUNGA DISTRICT HOSPITAL -KOROGWE- C/O NIMR
Vessel : CONDOR
ETD: TBA

Date:

1st December, 2014

1,745.00 TZS/USD

COST BREAKDOWN - IMPORT 1X40'FT S.T.C USED HOSPITAL EQUIPMENT- DONATION

Product		ESTIMATE	ACTUAL	NOTES
		USED LAB. EQUIPMENT	USED LAB. EQUIPMENT	
HS Code				
Unit		40FT Container	40FT Container	
Quantity in Metric Ton		8	8	8 Mt
Packages per container		0	0	Various
Total container- FCL/FCL		1	1	1 1X40FT Container
PRICE BREAKDOWN	Rate	USD/MT	USD/MT	
FOB		-	-	
FREIGHT		-	-	
INSURANCE		-	-	
CIF DSM Port		5,000.00	5,000.00	
1. TRA- Customs Taxes				
Import Duty	0%	-	-	0% East A.Tarrif
Exisice Duty Aged equipment	0%	-	149.57	0% East A.Tarrif
VAT	0%	-	-	0% East A.Tarrif
DSI fee (CPF) & Other Fees	0.0%	-	23.28	0.6% of FOB- waived
Sub.total		-	172.85	
2. Port charges				
Wharfage	1.6%	80.00	230.40	1.6% CIF or Flat rate 230.40 US\$/40FCL
Dsm Coridor Levy		-	12.00	0.3 US\$/CBM
Handling		135.00	142.80	135.00 US\$/40FCL/FCL
FUL Customs Local examination		360.00	280.00	360 US\$/40FCL/FCL
Storage (4 days)		400.00	320.00	40 US\$/40FCL/FCL per day
Removal charges		150.00	150.00	150 US\$/40FCL/FCL
VAT	18%	33.23	204.34	18% VAT
Sub.total		1,158.23	1,339.54	
3. Shipping agent & Sumatra fee				
Delivery order fee		38.00	38.00	38 Usd per B/L
Sumatra fee		60.00	-	60.00 US\$/40FCL/FCL
Cleaning charges for empty container		24.00	20.00	24.00 US\$/40FCL/FCL
Lift on/off empty containers		35.00	-	35.00 US\$/40FCL/FCL
Service Conatiners charges		100.00	100.00	100.00 US\$/40FCL/FCL
Container Deposit Expenses		300.00	350.00	300.00 US\$/40FCL/FCL
Container Demurage Charges		-	48.00	
Vat	18%	100.26	6.84	18% VAT
Sub.total		657.26	562.84	
4. Permits				
PVoC Fee (TBS Letter)		-	17.19	30,000 TBS Release Letter
Certificate of Origin		-	-	0.0 US\$/40FCL/FCL
Radiology certificate		-	-	0.0% US\$/40FCL/FCL
Photosanitary Certificate		-	-	0.00 US\$/40FCL/FCL
Sub.total		-	17.19	
5. Fumigation				
Fumigation -6days procees		-	-	0.00 US\$/40FCL/FCL
Sub.total		-	-	
6. Others charges at Port				
Port miscellaneous charges		50.00	50.00	50 US\$/40FCL/FCL
Sub.total		50.00	50.00	
6. ICD Charges				
Sub.total		-	-	0
7. Transport/Destuffing				
Transport from Port to NIMR -Korogwe		-	-	- US\$/40FCL/FCL
Destuffing container		-	-	- US\$/40FCL/FCL
Lift on/off at Yard		-	-	- US\$/40FCL/FCL
Yard rental fee		-	-	US\$/40FCL/FCL
Sub.total		-	-	
Sub.total Third Party Payment		1,865.49	2,142.42	US\$/40FCL/FCL
8. Disbursement Fee- 18% on third party payment US\$ 1931.24			347.62	18% Disbursement Fee
9. C & F fee				
Clearing and Forwarding fee		350.00	-	
VAT on C&F Fee	18%	63.00	-	
Sub.total		413.00	350.00	350 US\$/40FCL/FCL
Sub.total		413.00	697.62	
VAT	18%	-	125.57	18% VAT
Total Cost Ex- Dsm -Port		2,278.49	2,965.62	