

CAMEL OIL (I) LID

TIC

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CAMEL OIL (T) LIMITED
P. O. Box 5950
Dar es Salaam

Phone: 0788 444 555

Date: 15th July 2013

Commissioner for Customs & Excise,
P.O. Box 9053
Dar es Salaam - Tanzania



Received on

15/7/13

Mr

TRA/TIC

UFS:

The Executive Director,
Tanzania Investment Centre,
P. O. Box 938,
Dar es Salaam.

Dear Sir,

RE: DUTY/VAT EXEMPTION ON CAPITAL/DEEMED CAPITAL GOODS –
CERTIFICATE OF INCENTIVE NO: 042469

We are TIC approved project with Certificate of Incentives No: 042469 which is valid up to June 2016.

We have been registered with objectives of establishing a project for producing concrete items for the civil construction and allied industries.

Attached herewith please find a list of Capital/Deemed Capital Goods for Duty & VAT Exemption for your approval.

Submitted for your kind attention.

Yours truly,
CAMEL OIL (T) LIMITED

Abdallah M. Nahdi
Director

TIN:

Encl. Copy TIC Certificate
TIN Certificate

TICC/PP.10/042469/6

16/07/2013

Commissioner for Customs & Excise,
Tanzania Revenue Authority,
P.O. Box 9053,
DAR ES SALAAM

Dear Sir,

**RE: DUTY/ VAT REMISSIONS ON CAPITAL/ DEEMED CAPITAL
GOODS – CERTIFICATE OF INCENTIVES No: 042469**

M/S Camel Oil (T) Limited is a TIC registered company with certificate of incentives **No. 042469** which is valid up to **May 2016**

The company has been registered with objectives of establishing for Compressed Gas production.

Attached herewith please find a list of Capital/ Deemed Capital Goods for Duty/ VAT remissions approval.

Yours sincerely

TANZANIA INVESTMENT CENTRE



N.A. Senzia

FOR: EXECUTIVE DIRECTOR



Control No TZDL15G11308050

Commissioner for Customs and Excise - TZDL
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : CAMEL FUELS (T) LIMITED
Bank Account Number : 00201901001
Name of Commercial Bank : DIAMOND TRUST BANK
Please transfer from my/our account the amount of TZS 430,787.00
Amount Words : Four Hundred And Thirty Thousand Seven Hundred And Eighty Seven Shilling

Value Date : 01/05/2015
To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601
SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/TZDL15G11308050
Sender to Receiver Info (field 72 of MT103) : /REC/120637770

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

CAMEL FUELS (T) LIMITED
TZDL-15-1130805

Signature Date
Signature Date

Bank use only
Reference

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.



PAYMENT NOTE

Printed on : 01/05/2015 13:28

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Mode of Declaration		No & date of reference		Identification of the declaration		No & date of declaration	
IM4		100626608-15-9900697 01/05/2015		Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TZDL-15-1130805 01/05/2015	
Declarant :	100-626-608			Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga			
Company :	120-637-770			CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM			
- Current							
IMP	Import Duty					0.00	
VAT	VAT					0.00	
Duties and Taxes						0.00	
CPF	Customs Processing Fee					430,787.00	
Total Global Tax						430,787.00	
- Declaration	Total assessed amount for the declaration					430,787.00	
	Amount currently to be paid					430,787.00	

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1130805-0	01/05/2015	General	430,787.00				N

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	74,677,421.70			18,669,356.00	A	1	
VAT	74,677,421.70			13,441,936.00	A	1	
CPF	71,797,804.85	0.60	430,787.00			1	
Total taxes for item 1			430,787.00				



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address MAURIA UDYOG LIMITED SOHNA ROAD SECTOR 25 FARIDABAD-121004,HARYANA,INDIA		TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-15-1130805 01/05/2015	
			3.No Items 1	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment IN India		7.Trading Country IN India		8.Country of Export IN India
9.Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM		TIN: 120-637-770	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF	Place Dar es Salaam	
			12.Nat of Trans 1		9		
			13.Exchange Rate 1,824.02	14.Currency USD	Total Invoice Value 39,362.40		15.Invoice No. & Date MUL/EXP/14-15-16/007 06/04/2015
			16. Valuation Note		Freight Charges 1,500.00	Currency USD	Insurance 78.72
			Other charges		Currency	Deductions Currency	
17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	18.No Pckgs 2772 (PK)		19.Gross Weight 21,760 (Kgs)		20.Net Weight 21,760 (Kgs)
Ref.No. & Date 100626608-15-9900697 01/05/2015			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order 953422235

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value.
Declared	TZS	71,797,804.85	2,736,030.00	143,586.85			74,677,421.70
Assessed	TZS	71,797,804.85	2,736,030.00	143,586.85			74,677,421.70

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value	
1	Containers for compressed or liquefied gas, of iron or steel. 2772 NEW EMPTY LPG CYLINDER OF 6KGS GAS CAPACITY FITTED WITH VALVE	D 7311.00.00.0000	74,677,421.70	71,797,804.85	
		A 7311.00.00.0000	74,677,421.70	71,797,804.85	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	2772 NEW EMPTY LPG CYLINDER OF 6KGS GAS CAPACITY FITTED WITH VALVE	2772 NEW EMPTY LPG CYLINDER OF 6KGS GAS CAPACITY FITTED WITH VALVE	D 2,772	14.20	39,362.40
			A 2,772	14.20	39,362.40
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values SIGNATURE
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	



Control No TZDL15G11142630

Commissioner for Customs and Excise - TZDL

TAX PAYMENT SLIP

Name of Account Holder(s) : CAMEL OIL (T) LIMITED

Bank Account Number :

Name of Commercial Bank :

Please transfer from my/our account the amount of TZS 4,875,804.00

Amount Words : Four Million Eight Hundred And Seventy Five Thousand Eight Hundred And Four Shilling

Value Date : 17/04/2015

To : Commissioner for Customs and Excise

Tanzania Revenue Authority

BANK OF TANZANIA

Account Number : 9921130601

Details of Payment : TZDL15G11142630

Tin : 104389414

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

<p>CAMEL OIL (T) LIMITED</p> <p>TZDL-15-1114263</p>

Signature Date

Signature Date

<p>Bank use only</p> <p>Reference</p> <p>_____</p>
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Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.



PAYMENT NOTE

Printed on : 17/04/2015 16:18

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9900583 17/04/2015	TZDL-15-1114263 17/04/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	104-389-414	CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM
- Current		
IMP	Import Duty	0.00
VAT	VAT	4,737,819.00
Duties and Taxes		4,737,819.00
CPF	Customs Processing Fee	137,985.00
Total Global Tax		4,875,804.00
- Declaration	Total assessed amount for the declaration	4,875,804.00
	Amount currently to be paid	4,875,804.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1114263-0	17/04/2015	General	4,875,804.00				N

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	26,321,215.50						1
VAT	26,321,215.50	18.00	4,737,819.00				1
CPF	22,997,376.00	0.60	137,985.00				1
Total taxes for item 1			4,875,804.00				

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address NATIONAL FIRE FIGHTING MANUFACTURE FZCO P.O. BOX 17014,DUBAI UNITED ARAB EMIRATES		TIN: 104-389-414	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-15-1114263 17/04/2015	
			3.No Items 1	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment AE United Arab Emirates		7.Trading Country AE United Arab Emirates		8.Country of Export AE United Arab Emirates
9.Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9
			13.Exchange Rate 1,796.67		14.Currency USD	Total Invoice Value 12,800.00	15.Invoice No. & Date 3200567 29/03/2015
			16. Valuation Note		Freight Charges 1,500.00	Currency USD	Insurance 350.00
			17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	Other charges Deductions	
			18.No Pckgs 4 (PK)		19.Gross Weight 4,364 (Kgs)		20.Net Weight 4,364 (Kgs)
Ref.No. & Date 100626608-15-9900583 17/04/2015			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order JEADARCPL15559

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	22,997,376.00	2,695,005.00	628,834.50			26,321,215.50
Assessed	TZS	22,997,376.00	2,695,005.00	628,834.50			26,321,215.50

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value
1	Containing bromochlorodifluoromethane, bromotrifluoromethaneor AFFF 3% NORMAL FOAM CONCETRATE FILM FOAM NF3 AFFF 3%	D 3813.00.10.0000	26,321,215.50	22,997,376.00
		A 3813.00.10.0000	26,321,215.50	22,997,376.00

No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	AFFF 3% NORMAL FOAM CONCETRATE FILM FOAM NF3 AFFF 3%	AFFF 3% NORMAL FOAM CONCETRATE FILM FOAM NF3 AFFF 3%	D 4,000	3.20	12,800.00
			A 4,000	3.20	12,800.00
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values SIGNATURE	
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP		



Control No TZDL16G10568670

Commissioner for Customs and Excise - TZDL
TAX PAYMENT SLIP

Name of Account Holder(s) : CAMEL OIL (T) LIMITED

Bank Account Number :

Name of Commercial Bank :

Please transfer from my/our account the amount of TZS 320,755.00

Amount Words : Three Hundred And Twenty Thousand Seven Hundred And Fifty Five Shilling

Value Date : 26/02/2016

To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601

Details of Payment : TZDL16G10568670

Tin : 104389414

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

CAMEL OIL (T) LIMITED

TZDL-16-1056867

Signature Date

Signature Date

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only
Reference



PAYMENT NOTE

Printed on : 26/02/2016 15:51

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	100626608-16-9900059 26/02/2016	TZDL-16-1056867	26/02/2016
Declarant :	100-626-608	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga	
Company :	104-389-414	CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM	

- Current

IMP	Import Duty		0.00
RDL	RAILWAY DEVELOPMENT LEVY		0.00
VAT	VAT		0.00
Duties and Taxes			0.00
CPF	Customs Processing Fee		320,755.00
Total Global Tax			320,755.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid		320,755.00 320,755.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-16-G-1056867-0	26/02/2016	General	320,755.00				N

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	58,075,625.14					A 1
CPF	53,459,042.68	0.60	320,755.00			1
RDL	58,075,625.14			871,135.00		A 1
VAT	58,075,625.14			10,511,349.00		A 1
Total taxes for item 1			320,755.00			

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LIMITED E-925 ,1200 AND 1201,INDUSTRIAL AREA,BHIWADI,DISTT ALWAR RAJASTHAN,301019-INDIA		TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-16-1056867 26/02/2016	
			3.No Items 1	4.CL. Plan PMD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment IN India		7.Trading Country IN India		8.Country of Export IN India
9.Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9
			13.Exchange Rate 2,190.57	14.Currency USD	Total Invoice Value 24,404.17	15.Invoice No. & Date BCPL/EXP/22 14/01/2016	
			16. Valuation Note		Freight Charges 2,085.06	Currency USD	Insurance 22.42
17.Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TIN: 100-626-608	Other charges		Currency	Deductions Currency	
			18.No Pckgs 1121 (PK)		19.Gross Weight 17,487.6 (Kgs)		20.Net Weight 17,487.6 (Kgs)
Ref.No. & Date 100626608-16-9900059 26/02/2016			21.Entry/Exit Office TZDW		22.Loc. Of Goods WITZDL033		23.AWB/BL/RCN/Shipping Order NYKS3511566320

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	53,459,042.68	4,567,469.88	49,112.58			58,075,625.14
Assessed	TZS	53,459,042.68	4,567,469.88	49,112.58			58,075,625.14

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value
1	Containers for compressed or liquefied gas, of iron or steel. 1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D 7311.00.00.0000	58,075,625.14	53,459,042.68
		A 7311.00.00.0000	58,075,625.14	53,459,042.68

No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D 1,121	21.77	24,404.17
			A 1,121	21.77	24,404.17
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	SIGNATURE



PAYMENT NOTE

Printed on : 22/09/2015 14:45

Customs Office : , TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9901199 22/09/2015	TZDL-15-1307120 22/09/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM

- Current		
IMP	Import Duty	0.00
VAT	VAT	0.00
RDL	RAILWAY DEVELOPMENT LEVY	0.00
Duties and Taxes		0.00
CPF	Customs Processing Fee	1,065,876.00
Total Global Tax		1,065,876.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	1,065,876.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1307120-0	22/09/2015	General	1,065,876.00				N



Control No TZDL15G13071200

Commissioner for Customs and Excise - TZDL
TAX PAYMENT SLIP

Name of Account Holder(s) : CAMEL FUELS (T) LIMITED

Bank Account Number :

Name of Commercial Bank :

Please transfer from my/our account the amount of TZS 1,065,876.00

Amount Words : One Million Sixty Five Thousand Eight Hundred And Seventy Six Shilling

Value Date : 22/09/2015

To : Commissioner for Customs and Excise - Tax Bank

Tanzania Revenue Authority

TANZTZX

Account Number : 9921130601

SWIFT Code : TARATZTZ

Details of Payment : TZDL15G13071200

Tin : 120637770

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

CAMEL FUELS (T) LIMITED

TZDL-15-1307120

Signature Date

Signature Date

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only
Reference

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	184,527,196.25					A	1
VAT	184,527,196.25			33,214,896.00		A	1
CPF	177,645,868.09	0.60	1,065,876.00				1
RDL	184,527,196.25			2,767,908.00		A	1
Total taxes for item 1			1,065,876.00				



ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address MAURIA UDYONG LIMITED SOHNA ROAD ,SECTOR-25 FARIDABAD- 121004,MARYANA.INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-15-1307120 22/09/2015	
		3. No Items 1	4. CL. Plan PAD	5. Security Account No.		Receipt Number & Date
		6. Country Last Consignment IN India		7. Trading Country IN India		8. Country of Export IN India
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM	TIN:	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam		12. Nat of Trans 1 9
	120-637-770	13. Exchange Rate 2,175.35	14. Currency USD	Total Invoice Value 81,663.12		15. Invoice No. & Date MUL/EXP/15-16/126 02/08/2015
		16. Valuation Note		Freight Charges 3,000.00	Currency USD	Insurance 163.32
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN:	18. No Pckgs 5544 (NE)		19. Gross Weight 47,400 (Kgs)		20. Net Weight 47,400 (Kgs)
	100-626-608	21. Entry/Exit Office TZDW		22. Loc. Of Goods		23. AWB/BL/RCN/Shipping Order 954343452
		Other charges		Currency	Deductions Currency	
Ref.No. & Date 100626608-15-9901199 22/09/2015						

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	177,645,868.09	6,526,050.00	355,278.16			184,527,196.25
Assessed	TZS	177,645,868.09	6,526,050.00	355,278.16			184,527,196.25

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
1	Containers for compressed or liquefied gas, of iron or steel.			
	5544 NEW EMPTY LPG CYLINDER OF 6.0KGS GAS CAPACITY, FITTED WITH CAMPING VALVE	D 7311.00.00.0000	184,527,196.25	177,645,868.09
		A 7311.00.00.0000	184,527,196.25	177,645,868.09

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	5544 NEW EMPTY LPG CYLINDER OF 6.0KGS GAS CAPACITY, FITTED WITH CAMPING VALVE	5544 NEW EMPTY LPG CYLINDER OF 6.0KGS GAS CAPACITY, FITTED WITH CAMPING VALVE	D	5,544	14.73
			A	5,544	14.73
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values
SIGNATURE, DATE AND STAMP	SIGNATURE, DATE AND STAMP	SIGNATURE



PAYMENT NOTE

Printed on : 17/12/2014 09:49

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	100626608-14-9900273 16/12/2014	TZDL-14-1177913 16/12/2014	
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM	
- Current			
IMP	Import Duty		0.00
VAT	VAT		0.00
Duties and Taxes			0.00
CPF	Customs Processing Fee		456,195.00
Total Global Tax			456,195.00
- Declaration	Total assessed amount for the declaration		456,195.00
	Amount currently to be paid		456,195.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-14-G-1177913-0	16/12/2014	General	456,195.00				N

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	81,397,134.72			20,349,284.00	A	1	
VAT	81,397,134.72			14,651,485.00	A	1	
CPF	76,032,393.01	0.60	456,195.00			1	
Total taxes for item 1			456,195.00				

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address MAURIA UDYOG LIMITED SOIINA ROAD SECTOR 25 FARIDADAD, INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-14-1177913 16/12/2014	
		3. No Items 1	4. CL. Plan PAD	5. Security Account No.		Receipt Number & Date
		6. Country Last Consignment IN India		7. Trading Country IN India		8. Country of Export IN India
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM	TIN: 120-637-770	10. Country of Destination TZ United Republic of		11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9
		13. Exchange Rate 1,736.05	14. Currency USD	Total Invoice Value 43,796.20		15. Invoice No. & Date MUL/EXP/14-15/218 18/11/2014
		16. Valuation Note	Freight Charges 3,000.00	Currency USD	Insurance 90.20	Currency USD
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 100-626-608	Other charges		Currency	Deductions Currency	
		18. No Pckgs 1148 (CY)		19. Gross Weight 37,760.04 (Kgs)		20. Net Weight 37,760.04 (Kgs)
		21. Entry/Exit Office TZDW		22. Loc. Of Goods		23. AWB/BL/RCN/Shipping Order 952421774
Ref.No. & Date 100626608-14-9900273 16/12/2014						

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	76,032,393.01	5,208,150.00	156,591.71			81,397,134.72
Assessed	TZS	76,032,393.01	5,208,150.00	156,591.71			81,397,134.72

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
1	Containers for compressed or liquefied gas, of iron or steel.			
	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 7311.00.00.0000	81,397,134.72	76,032,393.01
		A 7311.00.00.0000	81,397,134.72	76,032,393.01

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D	1,148	38.15
			A	1,148	38.15
			D		
			A		
			D		
			A		

Declaration by Importer/Importer's Agent (Who must sign and stamp either of the declaration below)		TANZANIA REVENUE AUTHORITY REPRESENTATIVE
<p>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.</p>	<p>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.</p>	<p>issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values</p>
SIGNATURE, DATE AND STAMP	SIGNATURE, DATE AND STAMP	SIGNATURE



Control No TZDL14G11779130

Commissioner for Customs and Excise - TZDL
TAX PAYMENT SLIP

Name of Account Holder(s) : CAMEL FUELS (T) LIMITED

Bank Account Number :

Name of Commercial Bank :

Please transfer from my/our account the amount of TZS 456,195.00

Amount Words : Four Hundred And Fifty Six Thousand One Hundred And Ninety Five Shilling

Value Date : 16/12/2014

To : Commissioner for Customs and Excise

Tanzania Revenue Authority

BANK OF TANZANIA

Account Number : 9921130601

Details of Payment : TZDL14G11779130

Tin : 120637770

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

CAMEL FUELS (T) LIMITED
TZDL-14-1177913

Signature Date

Signature Date

Bank use only
Reference

Note to Commercial Bank:

- 1. Please capture the above information correctly.
- 2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
- 3. Field 72 of MT103 carries a TIN. Must be captured correctly.

ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	45,425,903.05			11,356,476.00	A	1	
VAT	45,425,903.05			8,176,663.00	A	1	
CPF	41,814,879.89	0.60	250,890.00			1	
Total taxes for item 1			250,890.00				

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LTD E-925,1200 & 1201, INDUSTRIAL AREA. INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1101977 08/04/2015		
		3. No Items 1	4. CL. Plan PAD	5. Security Account No.	Receipt Number & Date	
		6. Country Last Consignment IN India		7. Trading Country IN India	8. Country of Export IN India	
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM	TIN: 120-637-770	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9	
		13. Exchange Rate 1,795.10	14. Currency USD	Total Invoice Value 23,293.90	15. Invoice No. & Date BCPL/EXP/58 28/02/2015	
		16. Valuation Note	Freight Charges 1,990.20	Currency USD	Insurance 21.40	Currency USD
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 100-626-608	Other charges		Currency	Deductions	Currency
		18. No Pckgs 1070 (PK)	19. Gross Weight 20,592 (Kgs)	20. Net Weight 16,692 (Kgs)		
	Ref.No. & Date 100626608-15-9900576 08/04/2015	21. Entry/Exit Office TZDW	22. Loc. Of Goods	23. AWB/BL/RCN/Shipping Order EPIRINDDEL124819		

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	41,814,879.89	3,572,608.02	38,415.14			45,425,903.05
Assessed	TZS	41,814,879.89	3,572,608.02	38,415.14			45,425,903.05

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value	
1	Containers for compressed or liquefied gas, of iron or steel.				
	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 7311.00.00.0000	45,425,903.05	41,814,879.89	
		A 7311.00.00.0000	45,425,903.05	41,814,879.89	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 1,070	21.77	23,293.90
			A 1,070	21.77	23,293.90
			D		
			A		
			D		
			A		

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.

issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE, DATE AND STAMP

SIGNATURE, DATE AND STAMP

Tanzania Revenue Authority
Customs and Excise



United Republic of Tanzania

PAYMENT NOTE

Printed on : 09/04/2015 12:09

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	100626608-15-9900576 08/04/2015	TZDL-15-1101977 08/04/2015	
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM	
- Current			
IMP	Import Duty		0.00
VAT	VAT		0.00
Duties and Taxes			0.00
CPF	Customs Processing Fee		250,890.00
Total Global Tax			250,890.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid		250,890.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1101977-0	08/04/2015	General	250,890.00				N



Control No TZDL15G11019770

Commissioner for Customs and Excise - TZDL
TAX PAYMENT SLIP

Name of Account Holder(s) : CAMEL FUELS (T) LIMITED

Bank Account Number :

Name of Commercial Bank :

Please transfer from my/our account the amount of TZS 250,890.00

Amount Words : Two Hundred And Fifty Thousand Eight Hundred And Ninety Shilling

Value Date : 08/04/2015

To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601

Details of Payment : TZDL15G11019770

Tin : 120637770

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

CAMEL FUELS (T) LIMITED
TZDL-15-1101977

Signature Date

Signature Date

Bank use only
Reference

Note to Commercial Bank:

- 1. Please capture the above information correctly.
- 2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
- 3. Field 72 of MT103 carries a TIN. Must be captured correctly.



PAYMENT NOTE

Printed on : 22/01/2016 15:50

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100026608-16-9900013 22/01/2016	TZDL-16-1021673 22/01/2016
Declarant :	100-626-608	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga
Company :	104-389-414	CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SAAIAM
- Current		
IMP	Import Duty	0.00
VAT	VAT	0.00
R	RAILWAY DEVELOPMENT FEE	0.00
Duties and Taxes		0.00
CPF	Customs Processing Fee	320,285.00
Total Global Tax		320,285.00
- Declaration	Total assessed amount for the declaration	320,285.00
	Amount currently to be paid	320,285.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-16-G-1021673-0	22/01/2016	General	320,285.00				N



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LIMITED E-925 ,1200 AND 1201,INDUSTRIAL AREA,BHIWADI,DISTT ALWAR RAJASTHAN,301019-INDIA		TIN: 	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-16-1021673 22/01/2016
			3.No Items 1	4.CL. Plan PAD	5.Security Account No.
			6.Country of Origin IN India		7.Trading Country IN India
			8.Country of Export IN India		
9.Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10.Country of Destination TZ United Republic of	11.Delivery Term Code CIF	Place Dar es Salaam
			12.Nat of Trans 1		9
			13.Exchange Rate 2,187.86	14.Currency USD	Total Invoice Value 24,404.17
			15.Invoice No. & Date BCPL/EXP/19		21/12/2015
			16.Valuation Note 	Freight Charges 208.06	Currency USD
			17.Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga	Other charges 	Insurance 22.42
		TIN: 100-626-608	18.No Pkgs 1121 (C)	19.Gross Weight 17,487.6 (Kgs)	Deductions
			20.Net Weight 17,487.6 (Kgs)		
			21.Entry/Exit Office TZDW	22.Loc. Of Goods 	23.AWB/BL/RCN/Shipping Order NYKS3510943220
Ref.No. & Date		100626608-16-9900013	22/01/2016		

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Other charges	Deductions	Total Customs Value
Declared	TZS	53,380,705.29	455,113.06	18,000.51			53,884,858.96
Assessed	TZS	53,380,705.29	455,113.06	18,000.51			53,884,858.96

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value
1	Containers for compressed or liquefied gas, of iron or steel. 1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D	7311.00.00.0000	53,884,858.96
		A	7311.00.00.0000	53,884,858.96

No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	1,121	21.77	24,404.17
			1,121	21.77	24,404.17

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.

Issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values

SIGNATURE

SIGNATURE, DATE AND STAMP

SIGNATURE, DATE AND STAMP



PAYMENT NOTE

Printed on : 25/09/2015 08:43

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9901205 25/09/2015	TZDL-15-1309904 25/09/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	104-389-414	CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM

- Current

IMP	Import Duty	0.00
VAT	VAT	0.00
RDL	RAILWAY DEVELOPMENT LEVY	0.00
Duties and Taxes		0.00
CPF	Customs Processing Fee	317,151.00
Total Global Tax		317,151.00
- Declaration	Total assessed amount for the declaration	317,151.00
	Amount currently to be paid	317,151.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1309904-0	25/09/2015	General	317,151.00				N

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LIMITED E-925,1200 AND 1201,INDUSTRIAL AREA,BHIWADI,DIST,ALWAR,RAJASTHAN,301019.INDIA		TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-15-1309904 25/09/2015	
			3.No Items 1	4.CL. Plan PAD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment IN India		7.Trading Country IN India		8.Country of Export IN India
9.Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF		Place Dar es Salaam
			12.Nat of Trans 1 9				
			13.Exchange Rate 2,167.89		14.Currency USD		Total Invoice Value 24,382.40
			15.Invoice No. & Date BCPL/EXP/05		27/08/2015		
			16. Valuation Note		Freight Charges 2,083.20		Currency USD
			Other charges		Currency		Insurance 22.40
17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	18.No Pckgs 1120 (PK)		19.Gross Weight 21,272 (Kgs)		20.Net Weight 17,472 (Kgs)
			21.Entry/Exit Office TZDW		22.Loc. Of Goods		23.AWB/BL/RCN/Shipping Order IN805020I
Ref.No. & Date 100626608-15-9901205 25/09/2015							

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	52,858,361.14	4,516,148.45	48,560.74			57,423,070.32
Assessed	TZS	52,858,361.14	4,516,148.45	48,560.74			57,423,070.32

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value
1	Containers for compressed or liquefied gas, of iron or steel.			
	1120 NEW EMPTY LPG CYLINDER OF15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D 7311.00.00.0000	57,423,070.32	52,858,361.14
		A 7311.00.00.0000	57,423,070.32	52,858,361.14

No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	1120 NEW EMPTY LPG CYLINDER OF15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	1120 NEW EMPTY LPG CYLINDER OF15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D	1,120	21.77	24,382.40
			A	1,120	21.77	24,382.40
			D			
			A			
			D			
			A			

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values	
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	SIGNATURE	



PAYMENT NOTE

Printed on : 26/11/2015 08:17

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	100626608-15-9901289 25/11/2015	TZDL-15-1383145 25/11/2015	
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	
Company :	104-389-414	CAMEL OIL (T)LTD P.O.BOX 22786 DAR ES SALAAM	
- Current			
IMP	Import Duty		0.00
VAT	VAT		0.00
RDL	RAILWAY DEVELOPMENT LEVY		861,853.00
Duties and Taxes			861,853.00
CPF	Customs Processing Fee		317,337.00
Total Global Tax			1,179,190.00
- Declaration	Total assessed amount for the declaration		1,190,033.50
	Amount currently to be paid		1,190,033.50

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1383145-0	25/11/2015	General	317,337.00				N
TZDL-15-A-1383145-1	26/11/2015	Additional Assessment	861,853.00				N
TZDL-15-S-1383145-2	26/11/2015	Service Fee	10,843.50				N



ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	57,456,843.23				A	1
VAT	57,456,843.23			10,342,232.00		1
CPF	52,889,449.35	0.60	317,337.00			1
RDL	57,456,843.23	1.50	861,953.00			1
Total taxes for item 1			1,179,190.00			

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LIMITED E-925, 1200 AND 1201, INDUSTRIAL AREA, BHIWADI, DISTRICT ALWAR RAJASTHAN, 301019-INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-15-1383145 25/11/2015	
	9. Importer/Consignee Name & Address CAMEL OIL (T) LTD P.O. BOX 22786 DAR ES SALAAM	3. No Items 1	4. CL. Plan PAD	5. Security Account No.		Receipt Number & Date
		6. Country of Origin IN India		7. Trading Country IN India		8. Country of Export IN India
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 104-389-414	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam		12. Nat of Trans 1 9
	13. Exchange Rate 2,167.23	14. Currency USD		Total Invoice Value 24,404.17	15. Invoice No. & Date BCPL/EXP/13 15/10/2015	
		16. Valuation Note		Freight Charges 2,085.06	Currency USD	Insurance 22.42
Ref. No. & Date 100626608-15-9901289 25/11/2015	18. No Pkgs 1121 (PK)		19. Gross Weight 21,387 (Kgs)		20. Net Weight 17,487 (Kgs)	
	21. Entry/Exit Office TZDW		22. Loc. Of Goods		23. AWB/BL/RCN/Shipping Order IN80521844	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	52,889,449.35	4,518,804.58	48,589.30			57,456,843.23
Assessed	TZS	52,889,449.35	4,518,804.58	48,589.30			57,456,843.23

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value		
1	Containers for compressed or liquefied gas, of iron or steel.					
	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D 7311.00.00.0000	57,456,843.23	52,889,449.35		
		A 7311.00.00.0000	57,456,843.23	52,889,449.35		
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	1121 NEW EMPTY LPG CYLINDER OF 15KG GAS CAPACITY FITTED WITH 20MM SC VALVES	D	1,121	21.77	24,404.17
			A	1,121	21.77	24,404.17
			D			
			A			
			D			
			A			

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.

issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE, DATE AND STAMP

SIGNATURE, DATE AND STAMP



PAYMENT NOTE

Printed on : 08/05/2015 08:47

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE		Identification of the declaration	
Mode of Declaration	No & date of reference	No & date of declaration	
IM4	100626608-15-9900720 07/05/2015	TZDL-15-1137484 07/05/2015	
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM	
- Current			
IMP	Import Duty		0.00
VAT	VAT		0.00
Duties and Taxes			0.00
CPF	Customs Processing Fee		112,364.00
Total Global Tax			112,364.00
- Declaration	Total assessed amount for the declaration		112,364.00
	Amount currently to be paid		112,364.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1137484-0	07/05/2015	General	112,364.00				N

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	20,344,458.42					
VAT	20,344,458.42			5,086,115.00	A	1
CPF	18,727,224.52	0.60	112,364.00	3,662,003.00	A	1
						1
Total taxes for item 1			112,364.00			

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LTD E-925,1200 & 1201, INDUSTRIAL AREA.INDIA		TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1137484 07/05/2015	
			3. No Items 1	4. CL. Plan PAD	5. Security Account No.	Receipt Number & Date
			6. Country Last Consignment IN India		7. Trading Country IN India	8. Country of Export IN India
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM		TIN: 120-637-770	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9
			13. Exchange Rate 1,838.10	14. Currency USD	Total Invoice Value 10,188.36	15. Invoice No. & Date BCPL/EXP/65 31/03/2015
			16. Valuation Note		Freight Charges 870.48 USD	Insurance 9.36 USD
			17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	Deductions
			18. No Pckgs 468 (PK)		19. Gross Weight 9,530 (Kgs)	20. Net Weight 7,300 (Kgs)
Ref.No. & Date 100626608-15-9900720 07/05/2015			21. Entry/Exit Office TZDW	22. Loc. Of Goods	23. AWB/BL/RCN/Shipping Order IN80441850	

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	18,727,224.52	1,600,029.29	17,204.62			20,344,458.42
Assessed	TZS	18,727,224.52	1,600,029.29	17,204.62			20,344,458.42

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
1	Containers for compressed or liquefied gas, of iron or steel. EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 7311.00.00.0000	20,344,458.42	18,727,224.52
		A 7311.00.00.0000	20,344,458.42	18,727,224.52

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 468	21.77	10,188.36
			A 468	21.77	10,188.36
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values	
SIGNATURE, DATE AND STAMP	SIGNATURE, DATE AND STAMP	SIGNATURE	

Tanzania Revenue Authority
Customs and Excise



United Republic of Tanzania

PAYMENT NOTE

Printed on : 07/05/2015 18:48

Customs Office: TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9900719 07/05/2015	TZDL-15-1137468 07/05/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM
- Current		0.00
IMP	Import Duty	0.00
VAT	VAT	
Duties and Taxes		0.00
CPF	Customs Processing Fee	269,144.00
Total Global Tax		269,144.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	269,144.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1137468-0	07/05/2015	General	269,144.00				N

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LTD E-925,1200 & 1201, INDUSTRIAL AREA. INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1137468 07/05/2015		
		3. No Items 1	4. CL. Plan PMD	5. Security Account No.	Receipt Number & Date	
		6. Country of Last Consignment IN India		7. Trading Country IN India	8. Country of Export IN India	
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM	TIN: 120-637-770	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9	
		13. Exchange Rate 1,838.10	14. Currency USD	Total Invoice Value 24,404.17	15. Invoice No. & Date BCPL/EXP/63 27/03/2015	
		16. Valuation Note	Freight Charges 2,085.06	Currency USD	Insurance 22.42	Currency USD
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 100-626-608	Other charges		Currency	Deductions	Currency
		18. No. Pkgs 1121 (PK)	19. Gross Weight 21,387.6 (Kgs)	20. Net Weight 17,487.6 (Kgs)		
	Ref.No. & Date 100626608-15-9900719 07/05/2015	21. Entry/Exit Office TZDW	22. Loc. Of Goods WITZDL032	23. AWB/BL/RCN/Shipping Order IN80436551		

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	44,857,304.88	3,832,548.79	41,210.20			48,731,063.86
Assessed	TZS	44,857,304.88	3,832,548.79	41,210.20			48,731,063.86

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value
1	Containers for compressed or liquefied gas, of iron or steel. EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 7311.00.00.0000	48,731,063.86	44,857,304.88
		A 7311.00.00.0000	48,731,063.86	44,857,304.88

No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 1,121	21.77	24,404.17
			A 1,121	21.77	24,404.17
			D		
			A		
			D		
			A		

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.

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issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE, DATE AND STAMP

SIGNATURE, DATE AND STAMP



PAYMENT NOTE

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Printed on : 22/04/2015 07:34

Mode of Declaration		No & date of reference		Identification of the declaration		No & date of declaration	
IM4		100626608-15-9900656 22/04/2015		Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM		TZDL-15-1119300 22/04/2015	
Declarant :	100-626-608						
Company :	120-637-770						
- Current							
IMP	Import Duty						0.00
VAT	VAT						0.00
Duties and Taxes							
CPF	Customs Processing Fee						0.00
Total Global Tax							266,103.00
- Declaration							
Total assessed amount for the declaration							266,103.00
Amount currently to be paid							266,103.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1119300-0	22/04/2015	General	266,103.00				N

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LTD E-925,1200 & 1201,INDUSTRIAL AREA.INDIA	TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1119300 22/04/2015	
		3.No Items 1	4.CL. Plan PAD	5.Security Account No.	Receipt Number & Date
		6.Country Last Consignment IN India		7.Trading Country IN India	8.Country of Export IN India
9.Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM	TIN: 120-637-770	10.Country of Destination TZ United Republic of	11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9
		13.Exchange Rate 1,817.33	14.Currency USD	Total Invoice Value 24,404.17	15.Invoice No. & Date BCPL/EXP/62 21/03/2015
		16.Valuation Note	Freight Charges 2,085.06	Currency USD	Insurance 22.42
17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 100-626-608	Other charges		Currency	Deductions Currency
		18.No Pckgs 1121 (PK)	19.Gross Weight 21,387.6 (Kgs)	20.Net Weight 17,487.6 (Kgs)	
	Ref.No. & Date 100626608-15-9900656 22/04/2015	21.Entry/Exit Office TZDW	22.Loc. Of Goods	23.AWB/BL/RCN/Shipping Order IN70279374	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	44,350,430.27	3,789,242.09	40,744.54			48,180,416.89
Assessed	TZS	44,350,430.27	3,789,242.09	40,744.54			48,180,416.89

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value		
1	Containers for compressed or liquefied gas, of iron or steel.					
	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D 7311.00.00.0000	48,180,416.89	44,350,430.27		
		A 7311.00.00.0000	48,180,416.89	44,350,430.27		
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D	1,121	21.77	24,404.17
			A	1,121	21.77	24,404.17
			D			
			A			
			D			
			A			

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values SIGNATURE
SIGNATURE,DATE AND STAMP	SIGNATURE,DATE AND STAMP	

Tanzania Revenue Authority
Customs and Excise



United Republic of Tanzania

PAYMENT NOTE

Printed on : 09/04/2015 12:23

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9900577 08/04/2015	TZDL-15-1102061 08/04/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM

- Current

IMP	Import Duty	0.00
VAT	VAT	0.00
Duties and Taxes		0.00
CPF	Customs Processing Fee	261,207.00
Total Global Tax		261,207.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	261,207.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1102061-0	08/04/2015	General	261,207.00				N

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address BHIWADI CYLINDERS PRIVATE LTD E-925, 1200 & 1201, INDUSTRIAL AREA. INDIA	TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1102061 08/04/2015		
		3. No Items 1	4. CL. Plan PAD	5. Security Account No.	Receipt Number & Date	
		6. Country Last Consignment IN India		7. Trading Country IN India	8. Country of Export IN India	
9. Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O. BOX 22786 DAR ES SALAAM	TIN:	10. Country of Destination TZ United Republic of	11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9	
		13. Exchange Rate 1,795.10	14. Currency USD	Total Invoice Value 24,251.78	15. Invoice No. & Date BCPL/EXP/59 11/03/2015	
		16. Valuation Note	Freight Charges 2,072.04	Currency USD	Insurance 22.28	Currency USD
17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN:	Other charges		Currency	Deductions	Currency
	100-626-608	18. No Pckgs 1114 (PK)		19. Gross Weight 21,278.4 (Kgs)	20. Net Weight 17,378.4 (Kgs)	
		21. Entry/Exit Office TZDW	22. Loc. Of Goods	23. AWB/BL/RCN/Shipping Order IN70278850		
Ref.No. & Date 100626608-15-9900577 08/04/2015						

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	43,534,370.28	3,719,519.00	39,994.83			47,293,884.11
Assessed	TZS	43,534,370.28	3,719,519.00	39,994.83			47,293,884.11

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value		
1	Containers for compressed or liquefied gas, of iron or steel.	D 7311.00.00.0000	47,293,884.11	43,534,370.28		
	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	A 7311.00.00.0000	47,293,884.11	43,534,370.28		
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	EMPTY 15KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D	1,114	21.77	24,251.78
			A	1,114	21.77	24,251.78
			D			
			A			
			D			
			A			

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*
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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.

issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE, DATE AND STAMP

SIGNATURE, DATE AND STAMP



PAYMENT NOTE

Printed on : 12/01/2015 11:58

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9900116 09/01/2015	TZDL-15-1008767 09/01/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	120-637-770	CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM

- Current

IMP	Import Duty	0.00
VAT	VAT	0.00
Duties and Taxes		0.00
CPF	Customs Processing Fee	455,083.00
Total Global Tax		455,083.00
- Declaration	Total assessed amount for the declaration	455,083.00
	Amount currently to be paid	455,083.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1008767-0	09/01/2015	General	455,083.00				N



ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address MAURIA UDYOG LIMITED SOIINA ROAD SECTOR 25 FARIDADAD,INDIA	TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1008767 09/01/2015		
		3.No Items 1	4.CL. Plan PAD	5.Security Account No.	Receipt Number & Date	
		6.Country Last Consignment IN India		7.Trading Country IN India	8.Country of Export IN India	
9.Importer/Consignee Name & Address CAMEL FUELS (T) LIMITED P.O.BOX 22786 DAR ES SALAAM	TIN: 120-637-770	10.Country of Destination TZ United Republic of	11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9	
		13.Exchange Rate 1,731.82	14.Currency USD	Total Invoice Value 43,796.20	15.Invoice No. & Date MUL/EXP/14-15/237 02/12/2014	
		16.Valuation Note	Freight Charges 5,600.00	Currency USD	Insurance 90.20	Currency USD
17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga	TIN: 100-626-608	Other charges		Currency	Deductions	Currency
		18.No Pckgs 1148 (CY)	19.Gross Weight 37,760 (Kgs)	20.Net Weight 37,760 (Kgs)		
	Ref.No. & Date 100626608-15-9900116 09/01/2015	21.Entry/Exit Office TZDW	22.Loc. Of Goods	23.AWB/BL/RCN/Shipping Order HDMUNSTZ1481597		

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	75,847,135.08	5,195,460.00	156,210.16			81,198,805.25
Assessed	TZS	75,847,135.08	9,698,192.00	156,210.16			85,701,537.25

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value
1	Containers for compressed or liquefied gas, of iron or steel.	D 7311.00.00.0000	81,198,805.25	75,847,135.08
	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	A 7311.00.00.0000	85,701,537.25	75,847,135.08

No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	1148 38KG GAS CAPACITY LPG CYLINDER FITTED WITH 22MM SELF CLOSING VALVE	D	1,148	38.15	43,796.20
			A	1,148	38.15	43,796.20
			D			
			A			
			D			
			A			

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
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conditions and requirements attached to the use of
CPC declared therein, and comply with the provision of
the Customs Management Act.

I/We
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conditions and requirements attached to the use of
CPC declared therein, and comply with the provision of
the Customs Management Act.

issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE,DATE AND STAMP

SIGNATURE,DATE AND STAMP



PAYMENT NOTE

Printed on : 14/01/2016 11:20

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-16-9900015 14/01/2016	TZDL-16-1011609 14/01/2016
Declarant :	100-626-608	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga
Company :	104-389-414	CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM

- Current

IMP	Import Duty	0.00
VAT	VAT	0.00
RDL	RAILWAY DEVELOPMENT LEVY	12,018,799.00
Duties and Taxes		12,018,799.00
CPF	Customs Processing Fee	4,098,442.00
Total Global Tax		16,117,241.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	16,117,241.00 16,117,241.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-16-G-1011609-0	14/01/2016	General	16,117,241.00				N

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address GLOBE GAS EQUIPMENT IND. PVT LTD 903 CORPORATE AVENUE, SONAWALA ROAD, NEXT TO UDYONG, BHAVAN, GOREGAN E MUMBAI 400 063		TIN: 104-389-414	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-16-1011609 14/01/2016	
			3. No Items 1	4. CL. Plan PAD	5. Security Account No.		Receipt Number & Date
			6. Country Last Consignment IN India		7. Trading Country IN India		8. Country of Export IN India
9. Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O. BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10. Country of Destination TZ United Republic of		11. Delivery Term Code CIF	Place Dar es Salaam	
			12. Nat of Trans 1 9				
			13. Exchange Rate 2,180.08	14. Currency USD	Total Invoice Value 313,325.00		15. Invoice No. & Date GG/EXP/291/15-16 01/12/2015
			16. Valuation Note		Freight Charges 57,835.10	Currency USD	Insurance 5,432.00
					Currency USD	Deductions 15,666.25	
17. Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDING 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TIN: 100-626-608	18. No Pckgs 439 (PK)		19. Gross Weight 40,766 (Kgs)		20. Net Weight 34,566 (Kgs)
Ref. No. & Date 100626608-16-9900015 14/01/2016			21. Entry/Exit Office TZDW		22. Loc. Of Goods		23. AWB/BL/RCN/Shipping Order EPIRINDMUM163892
Result of Valuation :							
State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	683,073,566.00	126,085,144.81	11,842,194.56	14,406,012.24	34,153,678.30	801,253,239.31
Assessed	TZS	683,073,566.00	126,085,144.81	11,842,194.56	14,406,012.24	34,153,678.30	801,253,239.31
Item No. 1	24. Description Other machinery SUPPLY OF COMPLETE BOTTLING PLANT WITH ACCESSORIES FOR KIGAMBONI TERMINAL			25. H.S. Code D 8474.80.00.0000 A 8474.80.00.0000		26. Value for Customs 801,253,239.31 801,253,239.31	
27. FOB Value 683,073,566.00 683,073,566.00							
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price		
1	SUPPLY OF COMPLETE BOTTLING PLANT WITH ACCESSORIES	LPG TERMINAL CUM BOTTLING PLANT AT KIGAMBONI	D 1	313,325.00	313,325.00		
			A 1	313,325.00	313,325.00		
			D				
			A				
			D				
			A				
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.		issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values			
SIGNATURE, DATE AND STAMP		SIGNATURE, DATE AND STAMP		SIGNATURE			

2 Exporter/Consignor Name & Address ALLIED EAST AFRICA LIMITED P.O. BOX 68766 NAIROBI KENYA.		TIN:	1 Declaration Type IM 4 IMPORT	A Processing/Clearing Office TZNG NAMANGA	Registration Number & Date R 7757 24/05/2014
			3 Pages	4 Manifest Number	Assessment Number & Date A 7757 24/05/2014
			5 No. of Items 1	6 No Pkgs 1500	Receipt Number & Date
8 Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O. Box 5950 DAR ES SALAAM		TIN: 104389414	7 Declarant Reference Number 2014 / HM710		
			9 10 Country Last Consignment KE Kenya	11 Trading Country Code TZ United Republic of Tan	12
			15 Country of export Kenya	15a CE Code KE	16 17 Country of destination C
14 Declarant/Agent Name & Address HARDMACK LOGISTICS LIMITED P.O BOX 6375 DAR ES SALAAM		TIN: 105839286	20 Delivery Term Code FOB		Place TZNG
			22 Currency code USD		Total Invoice Value 32250.00
			23 Exchange Rate 1645.5700		24 Nat of Tr 1
			28.A Financial and Banking Data		
18 FCVR Number 1118438-001		19 Cntr 0	Bank Name:		Branch Code: XXXXXXXXXX
			Terms of Payment: XXX		Guarantee No.:
21 Identity & Nationality of transport BY ROAD		TZ	28.B Valuation Note		
Border/Frontier Transp Mode 3 Road transport		26 27 Place/Discharge	External Freight Charges		Currency code Insurance Currency code
29 Entry/Exit Office TZNG NAMANGA		30 Loc. of goods OTHER	Other Charges		Currency code Deductions Currency Code
31 Packages & Description of Goods Marks and Numbers: ADD Number of Packages: 1500 Type of Packaging: PK PACKAGE Container No(s): Description of Goods: Containers for compressed or liquefied gas, of iron or steel. 6KG NEW LPG CYLINDERS.		32 Item No 1	33 Commodity Code 73110000 000		34 Country of Origin KE Kenya
			35 Gross Weight (Kgs) 9000.000		36 Preference C
			37 Customs Procedure Code (CPC) 4000		38 Net Weight (Kgs) 452
			39		9000.000
			40 Preceding Document Reference /AWB/BL/RCN/Shipping Order		
44 Add Inform / Docs / Cert & Auth. Control No.: A2T20V3CR+29 Additional Information/Attached Documents: (IDF No) 3985599 TBSC 074 100 101 102 103			41 Supplem. Units a. b.		42 Item Inv. Price 32250.00 USD
			45 RESERVED		46 Customs Value 53069632.5
47 Calculation of Duties/Taxes Tax Type Duty/Tax Base Rate Amount MOP			48 Account Number		49 Warehouse Previous Whs Period(d
IMP 53069632.5 0.00 0.0 1			GRAND TOTAL PAYABLE FOR THE ENTRY		
VAT 53069632.5 0.00 0.0 1			Duties and Taxes		
			Other Charges 31841		
			Guarantee/Deferment		
Total taxes for item 1		0.0	TOTAL PAYABLE		TZS 31841
50 Declaration		Total Customs Value (TZS):	53,069,633		For Official Use
I/We the HARDMACK LOGISTICS LTD 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. DAR ES SALAAM Signature: NAMANGA BRANCH Tel. num.: Declared at: this day of (month) (year) Proper Officer (Date Stamp/Name/Signature)					

Tanzania Revenue Authority
Customs and Excise



United Republic of Tanzania

PAYMENT NOTE

Printed on : 03/12/2015 13:42

Customs Office : TZDA JULIUS NYERERE INT AIRPORT

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-15-9901310 03/12/2015	TZDA-15-1392741 03/12/2015
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga
Company :	120-720-090	CAMEL CONCRETES (T) LIMITED P.O.BOX 22786 DAR ES SALAAM

- Current

IMP	Import Duty	0.00
VAT	VAT	122,125.00
RDL	RAILWAY DEVELOPMENT LEVY	10,178.00
Duties and Taxes		132,303.00
CPF	Customs Processing Fee	4,011.00
Total Global Tax		136,314.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	136,314.00 136,314.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDA-15-G-1392741-0	03/12/2015	General	136,314.00				N

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address TYRON SWART SOUTH AFRICA.		TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDA JULIUS NYERERE INT AIRPORT	TANSAD Number & Date TZDA-15-1392741 03/12/2015		
			3.No Items 1	4.CL. Plan CGD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment ZA Republic of South Africa		7.Trading Country ZA Republic of South Africa		8.Country of Export ZA Republic of South Africa
9.Importer/Consignee Name & Address CAMEL CONCRETES (T) LIMITED P.O.BOX 22786 DAR ES SALAAM		TIN: 120-720-090	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 2,162.66	14.Currency USD	Total Invoice Value 309.08	15.Invoice No. & Date 10827 21/10/2015	
			16.Valuation Note	Freight Charges	Currency	Insurance	Currency 4.64 USD
17.Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	Other charges		Currency	Deductions	
			18.No Pckgs 1 (PK)		19.Gross Weight 7 (Kgs)	20.Net Weight 7 (Kgs)	
Ref.No. & Date 100626608-15-9901310 03/12/2015			21.Entry/Exit Office TZDA	22.Loc. Of Goods WATZDA001		23.AWB/BL/RCN/Shipping Order 0F0490960795	
Result of Valuation :							
State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	668,434.95		10,034.74			678,469.70
Assessed	TZS	668,434.95		10,034.74			678,469.70
Item No.	1	24.Description For machines of heading 84.64:Parts and accessories suitable for use sole WEAR RING (251026008)		25.H.S. Code	26.Value for Customs		27.FOB Value
				D	8466.91.00.0000	678,469.70	668,434.95
				A	8466.91.00.0000	678,469.70	668,434.95
No	28.Model, Specification		Component	Quantity		Unit Price	Item invoice Price
1	WEAR RING (251026008)		251031006	D	2	154.54	309.08
				A	2	154.54	309.08
				D			
				A			
				D			
				A			
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			

72	Strainer	no's	15	Accessories	104-389-414
73	NRV	no's	15	Accessories	104-389-414
74	Key Equipment Spare	no's	10	Accessories	104-389-414
75	Gate Valve	no's	150	Accessories	104-389-414
76	Tanker Truck	no's	5 18 20	Vehicle	104-389-414
77	LPG Semi Tanker	no's	5 18 20	Vehicle	104-389-414
78	Delivery truck	no's	5 18 20	Vehicle	104-389-414
79	Canter	no's	5 08 10	Vehicle	104-389-414
80	Pick up - SINGLE CABIN	no's	05 10	Vehicle	104-389-414
81	Hard Top	no's	02 5	Vehicle	104-389-414
82	Tractor Unit	no's	5 20	Vehicle	104-389-414
83	Simtank	no's	6	Vehicle	104-389-414
84	Safety caps	no's	1000000	Consumables	104-389-414
85	PVC Seal	no's	2500000	Consumables	104-389-414
86	Cylinder Valve	no's	10000	Consumables	104-389-414
87	Valve o'Ring	no's	20000	Consumables	104-389-414
88	Paint	Ltr	10000	Consumables	104-389-414
89	Cement for construction	Tons	10000	Consumables	104-389-414
90	GI Sheet	no's	1000	Consumables	104-389-414
91	Aluminum	no's	50	Consumables	104-389-414
92	Clear Glass	no's	50	Consumables	104-389-414
93	Cutter Blade	no's	100	Consumables	104-389-414



29	EFCV	no's	15	Safety Device	104-389-414
30	Bypass Valve	no's	6	Safety Device	104-389-414
31	Fire Alarm System	no's	3	Safety Device	104-389-414
32	Fire Hose Reel(15 mtr&30mtr)	no's	50	Safety Device	104-389-414
33	Fire Hydrant Nozzle	no's	25	Safety Device	104-389-414
34	LPG cylinders 21990	3kg	25000	Cylinder	104-389-414
35	LPG cylinders 298138	6kg	300000	Cylinder	104-389-414
36	LPG cylinders	15kg	400000	Cylinder	104-389-414
37	LPG cylinders	38kg	100000	Cylinder	104-389-414
38	LPG Stove	no's	20000	Cooking Stove	104-389-414
39	Regulator	no's	30000	Regulator	104-389-414
40	LPG Hose	no's	50000	Hose	104-389-414
41	Generator	100kva	1	Generator	104-389-414
42	Generator	50kva	2	Generator	104-389-414
43	Electrical panel	no's	4	Electrical Item	104-389-414
44	Armored Cable	no's	2000	Electrical Item	104-389-414
45	Isolator	no's	5	Electrical Item	104-389-414
46	Switch Gears	no's	80	Electrical Item	104-389-414
47	Earth Rods	no's	20	Electrical Item	104-389-414
48	Circuit Breakers	no's	2	Electrical Item	104-389-414
49	Transformer	no's	1	Electrical Item	104-389-414
50	Flame Proof Light	no's	100	Electrical Item	104-389-414
51	Steel Plate (3mm-25mm)	MT	1000	Metal	104-389-414
52	Channel	no's	400	Metal	104-389-414
53	Solid bar	MT	10	Metal	104-389-414
54	Welding Rods	MT	15	Metal	104-389-414
55	Marine Board	no's	200	Metal	104-389-414
56	Nails of various size	Kg	1000	Metal	104-389-414
57	Nut & Bolt	Kg	2000	Metal	104-389-414
58	Hard wood	m3	50	Wooden	104-389-414
59	LPG Seamless Pipe 6"	no's	500	Pipe	104-389-414
60	LPG Seamless Pipe 4"	no's	700	Pipe	104-389-414
61	LPG Seamless Pipe 3"	no's	500	Pipe	104-389-414
62	LPG Seamless Pipe 2"	no's	300	Pipe	104-389-414
63	Galvanized Pipes	no's	2000	Pipe	104-389-414
64	MS Pipe	no's	1000	Pipe	104-389-414
65	PVC Pipe	no's	200	Pipe	104-389-414
66	Temp Gauge(range-0 to 60c)	no's	50	Accessories	104-389-414
67	Pressure Gauge(Range -0 to 30kg/cm2)	no's	50	Accessories	104-389-414
68	Roto Gauge	no's	15	Accessories	104-389-414
69	Ball Valves	no's	200	Accessories	104-389-414
70	Bend	no's	150	Accessories	104-389-414
71	Elbow & Tee	no's	300	Accessories	104-389-414



 Approved
 10/11/2015
 MUR-ES-SALAM

CAMEL OIL (T) LTD

P.O BOX 5950

DAR ES SALAAM

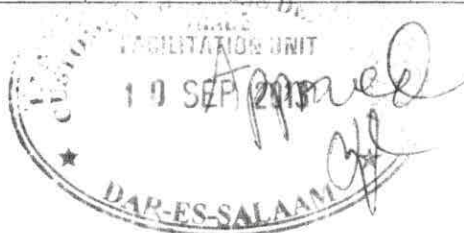
TANZANIA

LIST OF CAPITAL/DEEMED CAPITAL GOODS

CERTIFICATE OF INCENTIVES NO 042469 DATED 26TH JUNE 2013

TAX IDENTIFICATION NUMBER, TIN- 104-389-414

S/N	ITEM NAME	UNIT MEASURE MNT	QT	ITEM GROUP	TIN
1	Terminal LPG Bullets	no's	20*150MT	LPG Bullet	104-389-414
2	Plant LPG Bullets	no's	10*50MT	LPG Bullet	104-389-414
3	Bullet for customer location	no's	60*(0.5MT to 2MT)	LPG Bullet	104-389-414
4	LPG Pump	no's	10	Pump	104-389-414
5	Water Pump	no's	4	Pump	104-389-414
6	LPG Compressor	no's	10	Compressor	104-389-414
7	Air Compressor	no's	10	Compressor	104-389-414
8	Filling M/c	no's	25	Machine	104-389-414
9	Weighing Scale	no's	25	Machine	104-389-414
10	Weigh bridge	no's	3	Machine	104-389-414
11	CVT	no's	4	Machine	104-389-414
12	Density Meter	no's	1	Machine	104-389-414
13	Gas Chromatograph	no's	1	Machine	104-389-414
14	Gear Box	no's	5	Machine	104-389-414
15	Conveyor Chain	mtr	500	Machine	104-389-414
16	Decanting Hose	no's	60	Machine	104-389-414
17	Sealing M/c	no's	5	Machine	104-389-414
18	Flow Meter	no's	2	Machine	104-389-414
19	Painting Guns	no's	5	Machine	104-389-414
20	High Level Alarm	no's	14	Safety Device	104-389-414
21	ROV	no's	14	Safety Device	104-389-414
22	SRV	no's	28	Safety Device	104-389-414
23	TRV	no's	100	Safety Device	104-389-414
24	Fire Engine	no's	6	Safety Device	104-389-414
25	Jockey Pump	no's	4	Safety Device	104-389-414
26	Sprinkling System	no's	5	Safety Device	104-389-414
27	Fire Extinguishers	no's	100	Safety Device	104-389-414
28	Leak Detector M/c	no's	5	Safety Device	104-389-414





TANZANIA REVENUE AUTHORITY

TRACE/C/P.20/08/3522

09th September, 2013

Managing Director,
M/s Camel Oil (T) Ltd.
P.O. BOX 5950,
DAR ES SALAAM.

RE: DUTY/VAT EXEMPTION ON CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCENTIVES NO.042469 OF 26th JUNE, 2013 TIN:
~~412-803-300~~ - 104-389-414 SEP 2013

We are writing in response to your letter of 15th July, 2013 as supported by the letter Ref. TICC/PP.10/042469/6 of 16th July, 2013 from Tanzania Investment Centre, regarding the captioned subject.

We hereby confirm and approve items as per four pages list herewith attached as capital/deemed capital goods for establishment and facilitation of your project with certificate of incentives mentioned above. Please note that the age of the approved motor vehicles at the time of importation should be within the limit imposed by the law. You are also advised to take note of the deleted items are not eligible for exemption under the project. Locally produced items are to be procured locally.

The approved deemed capital items will be granted import duty exemption to the tune of 90% of the amount that the goods would otherwise be liable and VAT will be relieved at the rate of 45% of the amount payable. However, VAT relief will be granted upon completion of form VAT 224 and submit the same for approval to the Commissioner for Customs and Excise for all imported items; and for locally procured items, the forms should be submitted for approval to the Commissioner for Domestic Revenue.

Sincerely yours,


Godfrey Kitundu

FOR: COMMISSIONER FOR CUSTOMS AND EXCISE.

EC/

C: C: Manager – Customs Service Centre
C.C: Manager Tax Exemption,
C.C: Manager- TRA Temeke,
C.C: Executive Director,
Tanzania Investment Centre,
DSM.

ISO 9001 : 2008 Certified

CUSTOMS & EXCISE DEPARTMENT

Sokoine Drive, P.O. Box 9053, Dar es Salaam, Tanzania

Tel: +255-22-2117765, or 255-22-2127783/4/6/8 Fax: +255 22 2138878/2135193

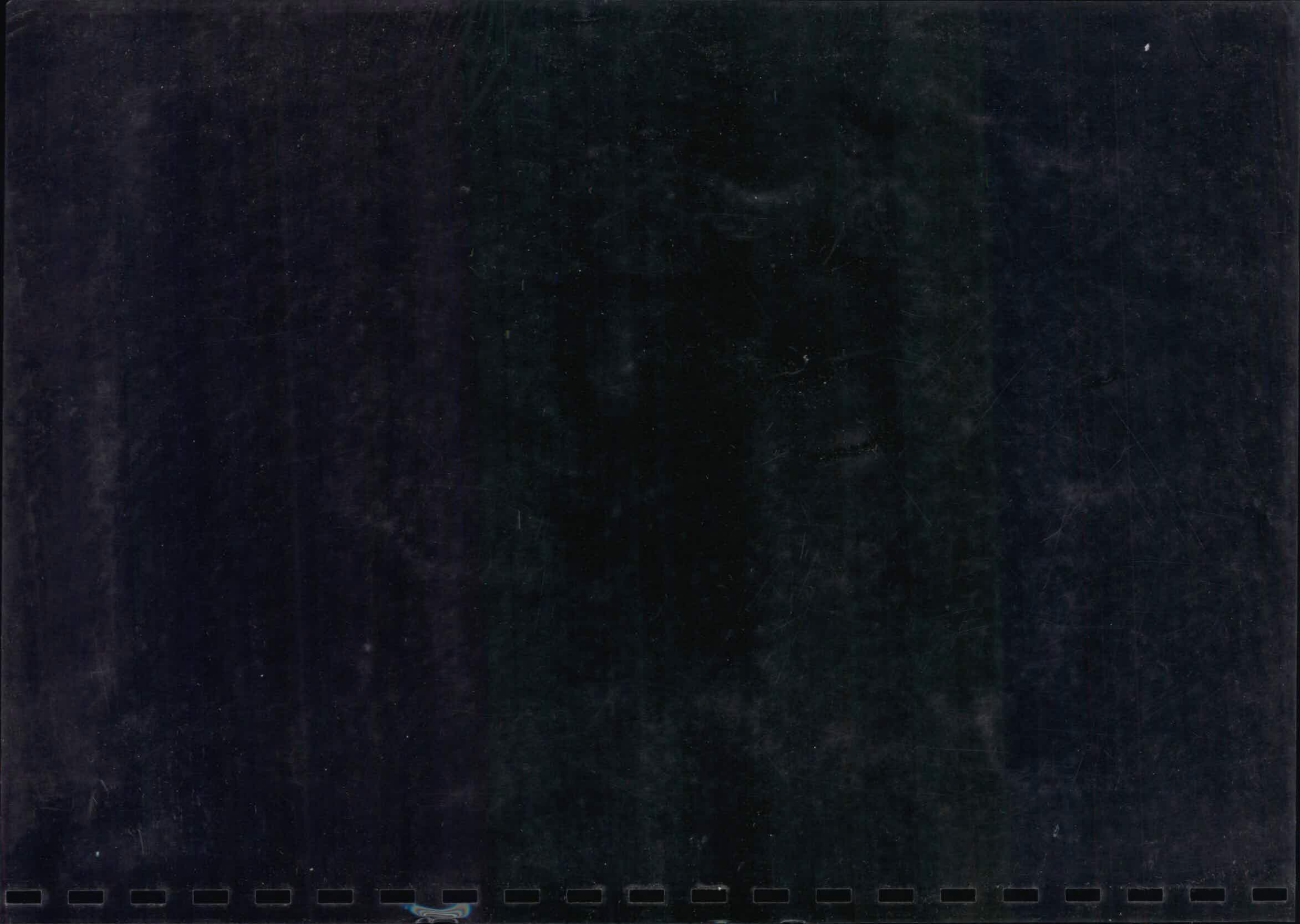
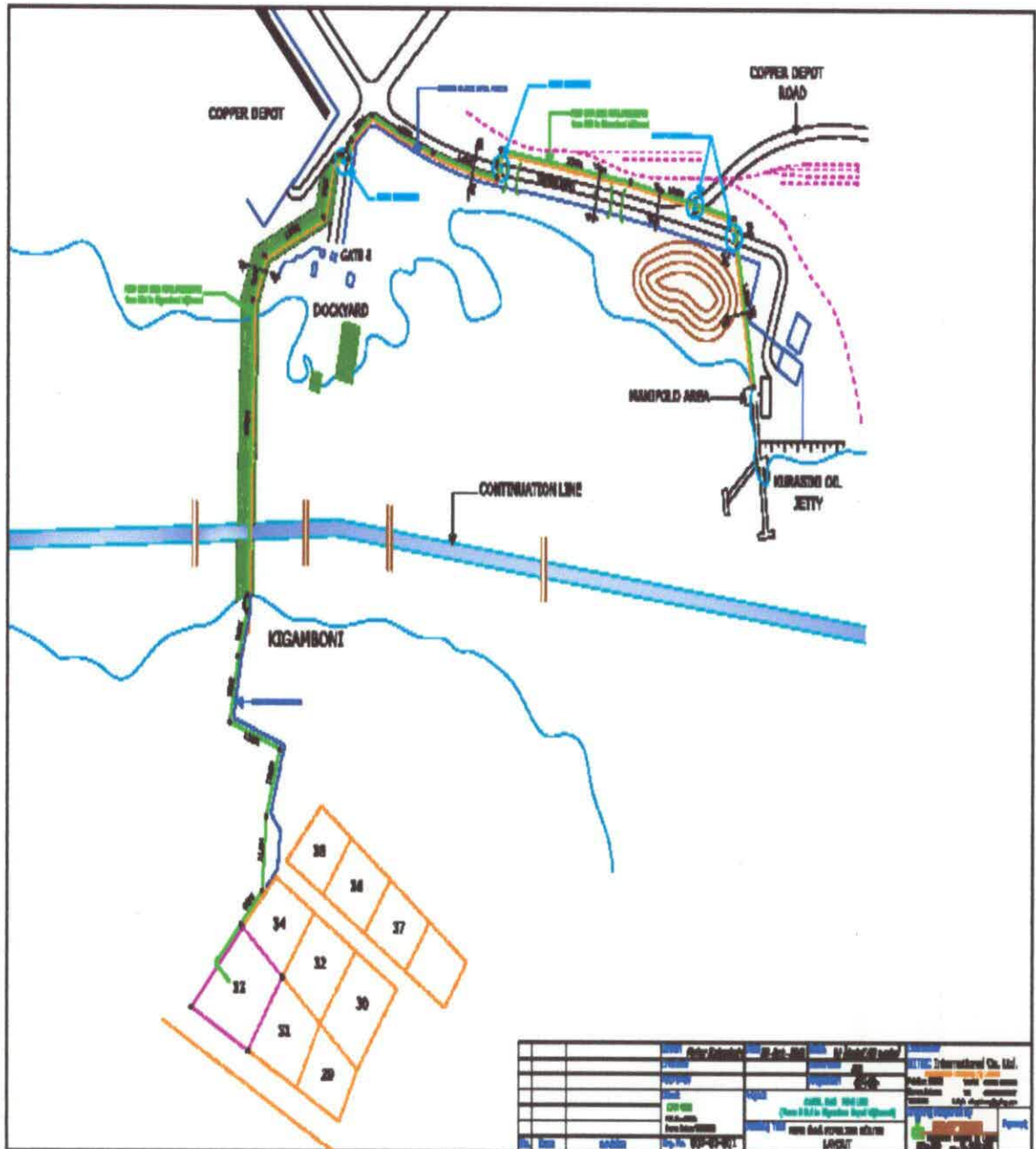




FIGURE 5: PIPELINE SITE PLAN FROM KOJ TO VIJIMBWENI LPG PLANT SITE





KURASINI LPG PLANT LAYOUT



CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



FFIGURE 3 & 4 : INSTALLATION OF TANKS AT KURASINI LPG FILLING PLANT





CAMEL OIL TANZANIA LTD



CAM GAS PROGRESS REPORT



Figure 1. Construction on progress – Cam Gas Kurasini LPG Mini filling Plant



CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT

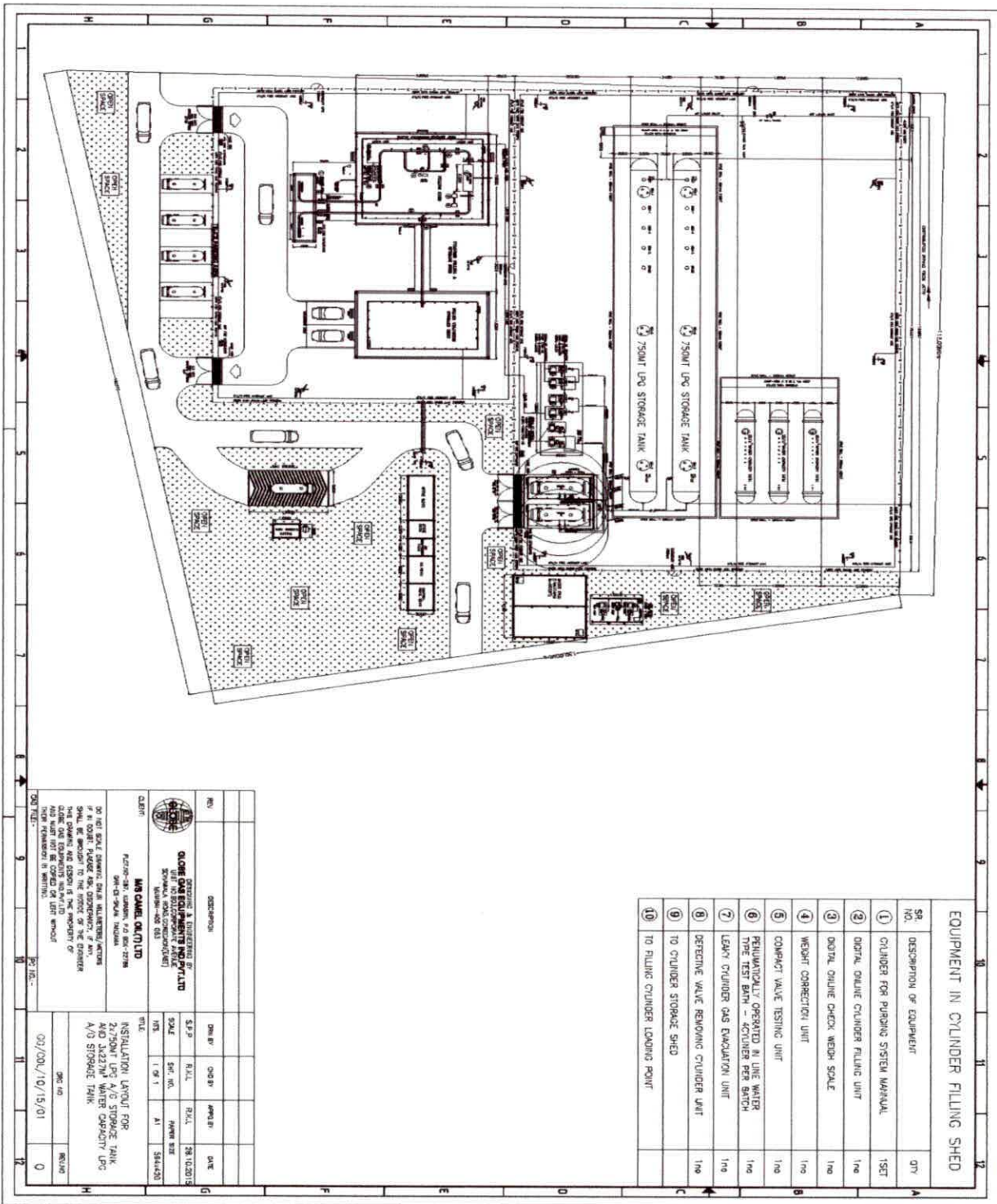


FIGURE 1: KIGAMBONI LPG PLANT SITE LAYOUT

15. LPG PIPELINE PROJECT IMPLEMENTATION PLAN - 2016

KOJ TO VIJIMBWENI CAM GAS LPG PLANT



12. Staff projections

- Will recruit more than 300 staffs in all departments
- Will recruit semi skilled staff such as drivers (sales) and operators
- 80% shall be local staff

13. Running costs

Running costs already exist for the current depot. Certain costs will increase proportionally to the volumes increasing, such as electricity cost and maintenances cost.

Variable cost items such as electricity, insurance, gas oil for own use, labour and inspection fees are included in accordance with volume increases. Escalations for both transport and other related costs are escalated at 10% per annum.

14. LPG Pipeline project from Kurasini Oil Jet (KOJ) to Vijimbweni LPG Plant

After completion, The Project s designed to transport 1.7 million metric tons per annum of LPG from KOJ to Storage facility at Vijibweni LPG Plant. Along the pipeline route crossing Indian Ocean is tapped for delivery to bottling plants at Kigamboni.

11. Target Market size

Population of TZ	45,000,000
No OF PX in family	7
families using gas	20%
	1,285,714
Each Family uses 15Kg/Month	
Potential consumption/month	19,285,714
Market/Annum- MT	231,428,571

- i. The available potential market size is estimated to be **231,000 MT**
- ii. The target in terms of the business plan is only 23,400 MT (10. %) of the market.
- iii. Reliable supply of Gas- need for proper importation planning + alternative suppliers with competitive costing
- iv. Product availability to the target markets through implementing of various marketing strategies and the associated infrastructure.
- v. Competitive product pricing to the end users and customers.
- vi. Customer education regarding safe handling of LPG in order to ensure greater awareness in areas we develop. We are confident that this "value addition" will ensure even greater reputational and trust growth for the company to penetrate our markets.

charcoal have been reducing due to the depletion of the forest and the cost of both charcoal and electricity is increasing, impacting on the objectives of improving the standards of living for the people of Tanzania.

11. Current asset structure:

- Current Monthly average sales 60MT
- 6x22MT bulk trucks
- 5x small delivery vans- 2 x carry + 3x TATA
- 1x medium delivery van
- 2 x cylinder filling facility
- Started with cylinder population of 16,639 cylinders- 90% unbranded, repainted
- Cylinders at plant- 4,453
- Cylinders in rotation (in books)- 3,321

Apparently, supply Chain Management is a real challenge as the ships have a 2350 MT against a monthly demand estimated to be 6000MT. None of the current player's has a storage capacity to receive the vessel at ago but on vessel sharing basis. The ship is brought in, offloads part of the cargo, then has to leave the port while allege is being created and then having to re-enter the port once again to offload. The port is currently extremely congested and the time lost on these operations is on average 5 days per month.

The principle on which the project is launched is that a full marketing plan for the additional 300 MT per month already exist and is being rolled out and that the additional volumes to bring the overall volumes to the projected sale volumes of 1950 MT per month has already been identified and negotiations are undergoing.

9. Statutory requirements

Various steps and a laborious procedure are necessary to complete this project. However, the Government is supporting any expansion in terms of capacity as great emphasis is being placed to promote the use of LPG due to environmental concerns and the availability of firewood and charcoal due to the depletion of the forests. Cost increases in terms of electricity and the aspirations of a better life style for Tanzanians are other reasons why Government is supporting LPG expansion projects.

10. Sales & Marketing Strategy

Government is supporting the use of LPG for business and households due to various Environmental and Cost reasons. Stocks of firewood and

8. The main purposes of the planned expansion are to:

- I. Take advantage of falling international prices by importing sufficient quantities
- II. Oilcom is currently overloaded. They are importing 300Tons, equal to their storage facility and we may have no room to store our imports of 200Tons a few weeks to come
- III. Current hospitality fees with Oilcom are very high
- IV. Supply the current customer base in a sustainable continuous manner in order not to lose share
- V. Penetrate into new market to grab customer and market share
- VI. Be able to supply effectively new business (300 MT per month) in the short term and new business of 1950 MT per month within the next 36 months.
- VII. Cross borders beyond Tanzania, exports to Kenya, Uganda, Rwanda, Burundi, Congo, Mozambique

Mitigate the supply chain challenge as the ships have 2350 capacity. We currently have 6x trucks as storage facility, which is only 132MT. We pay hospitality of USD 59/Ton per month + bulk filling of 29.5/MT
- VIII. The port at Kurasini has 2 gas pipelines, one each at KOJ1 for large ships and another at KOJ2 for smaller ships. KOJ1 is already very congested with KOJ2 being more congested by the day.

	CAMEL OIL TANZANIA LTD	
	CAM GAS PROGRESS REPORT	

7. Proposed Projects CAPITAL EXPENDITURE

a. Kurasini project- installation of 2 x 55MT

i. Pipe works, fire fighting system, and civil works

ii. 2 x extra re-filling units

iii. Total Cost estimation without civil works is USD 148,670.

iv. Payments in 5x instalments (28% signing, 49% shipping, 5% Expatriates coming, 9% within 10days of commissioning and 9% with 90days after commissioning)

b. Kigamboni project

i. Fully fledged receiving and refilling LPG Plant

ii. **1650MT** project, where 165 own old tanks shall be used and **750x2 MT** tanks shall be procured

iii. 8 x refilling units

iv. Tank erection and pipe works costs estimation exclusive of civil works is **USD 1,456,325/-**

v. 3km Pipeline system from KoJ to Vijjibweni, Kigamboni- **USD 686,000**

5. General Overview

5.1. **General Assumptions**

5.1.1. Inflation rate = 8%

5.1.2. Exchange rate = Tsh 2,100 / \$1

5.1.3. Interest rate USD/TZS = NA

5.1.4. GDP growth = 7%

5.1.5. Population = 49 Mil, growth rate = 3%

5.2. **Local Environment**

5.2.1. Pricing for LPG not controlled by EWURA but free forces of DD & SS

5.2.2. Price wars.

5.2.3. Natural Gas pipeline accomplished, EWURA issued green light, no -ve but +ve impact on LPG

5.2.4. World prices falling, will raise sharply in Jul-Oct

5.2.5. World Prices for still are raising & Tshs struggling against dollar

6. **New projects Specific Objectives**

6.1.1. Erect storage facilities at Kurasini (110MT) & Kigamboni (1650MT) by May 15 and March 17 resp.

6.1.2. Increase sales from 60MT to 300MT (500%) & 1,950MT in 10months and 36months respectively

6.1.3. Increase cylinder rotational population from 7,774 to 25,000 (31%) in 10months

4. 2.3 Benefits of LPG in Tanzania

These benefits can be fiscal, social, economic and environmental. The government of Tanzania energy policy puts a lot of emphasis on the importance of the development of a healthy private sector and thus;

- Cam Gas is used to replace other traditional fuels such as wood, charcoal and kerosene.
- It has complete burn of true blue flame that ensures the heat is spread across the whole pan.
- Faster cooking reduces gas usage thus making it more economical, environmentally friendlier and healthier for everyone.
- Burns with cleaner flame without burning pots and pans. Thus making washing up a breeze

- 4 .Increase conservation efforts across the country;
5. Promote research, development and dissemination of alternative energy technologies;
6. Support low-income households to access alternatives to the use of wood fuels;
7. Launch awareness campaigns to raise awareness of the in this document. Priorities for action Policy undertake a comprehensive policy review in partnership amongst all LPG stakeholder agencies.

.1 LPG Demand in Tanzania

In the last ten years there has been a widespread shift to LPG by domestic households, industries, hotels, schools and by hospitals in Tanzania – traditionally two of the main consumers of charcoal and firewood – supported by the economic benefits associated with the transition from wood fuel to LPG. Approximately 60% of households in the main urban areas, and one third of rural areas have shifted to LPG

3. Why investing in LPG?

LPG being an environment-friendly and clean fuel has tremendous potential as replacement for traditional fuels like coal and firewood. On account of dearth of traditional fuels, the use of LPG as cooking fuel has become unavoidable for people in both cities and rural areas of Tanzania. It is today an ideal fuel for modern kitchens, synonymous with safety, reliability and convenience.

cost estimation excluding of civil works and pipeline is **USD 1, 456,325 (USD 2,292,325 Incl)**

The former project is estimated to be accomplished in May 2016 and the latter within 13 months.

2. Vision statement for CAM GAS in Tanzania

Rationale Tanzania faces high rates of deforestation with central regions having lost 60% of their forest cover since independence. Wood fuel is now being brought in to these central areas over several hundred kilometers from areas. This is exacerbating problem of deforestation across all over regions of Tanzania. In order to reduce this deforestation, CAM GAS provides a clean and cost effective alternative for use, particularly in urban and rural areas.

In addition to these environmental advantages, scaling up LPG use has potential benefits with regard to health, poverty alleviation and the lives of women. These come from reduced indoor air pollution, and reduced time and money spent foraging or collecting wood fuel. The use of LPG also provides potential reduction of national carbon emissions due to the reduced loss of forestry.

Cam Gas is dedicated to:

1. Scale-up the use of LPG and other more sustainable energy sources;
2. Decrease demand for wood and wood fuels;
3. Promote energy efficiency;

1. Executive Summary

The current expansion of the LPG industries in several countries in Africa demonstrates the long-term potential for LPG in Tanzania. Discoveries and ongoing natural gas projects have greatly promoted awareness on preference to sustainable energy sources like LPG.

Though the LPG markets in Tanzania are in the early stages of development, the increasing number of players is rampant propping up the heat on competition and survival for the fittest. In this fast changing environment, leading and managing profitable growth is critical for the development of sustainable competitive advantage. What it takes to succeed today and tomorrow is to understand all the forces that shape the new business world, to continuously challenge the ways we conduct business and to revisit traditional managerial processes.

CAM GAS Sales volumes are increasing gradually, now plying an average of **60MT** up from 30MT/pm prior to June 2014. This translates to at least, **Tshs 50-65 Million as NP** per month. The short term sales objective is 300MT/pm earning **NP of USD 1.2M** pa in the next 12 months and the long term sales target is 1950MT/pm in the next 36months. This shall call for penetration into new markets within all major cities and towns of Tanzania as well as exports into neighbouring countries.

In a bid to achieve the above sales targets, there are twofold proposed projects consisting of; Kurasini project- installation of **2x 55MT** with a total Cost estimation of **USD 160,000** as well as the Kigamboni fully fledged receiving and refilling LPG Plant with the capacity of **1650 MT** on the project

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CAMEL OIL TANZANIA LTD



CAM GAS PROGRESS REPORT

CAM GAS PROGRESS REPORT

2016



18th May 2016

Executive Director
Tanzania Investment Centre
P.O Box 938
Dar es Salaam



Dear Sir

Re: Application for extending TIC Certificate No. 042469 of
26th June 2013 – CAM GAS.

The above subject bears a reference.

We kindly request you to extend the above mentioned TIC certificate for a further period so that we may complete our objectives which are still pending on the project.

All required documents have been herewith attached.

Yours,



.....
Mahfudh Maulid

General Manager – Gas and retail Fuel



INCENTIVES ENJOYED

CAMEL OIL (T) LTD

(CAMS) ~~(CAMS)~~

NO:	ITEM	ACTUAL IMPORT	IMPORT DUTY	VAT	RDL	CPF	RELIEF
1.	FIRE FIGHTING FOAM	26,321,215.50	00	4,737,819.00	-	137,985.00	21,445,411.50
2.	EMPTY LPG GAS CYLINDER (15 KG)	57,456,843.23	00	00	861,853.00	317,337.00	56,277,653.23
3.	FLOATING BLANKET	47,708,115.80	00	00	-	246,891.40	47,461,224.40
4.	EMPTY LPG GAS CYLINDER (15 KG)	48,180,416.89	00	00	-	266,103.00	47,914,313.89
5.	EMPTY LPG GAS CYLINDER (6 KG)	53,069,632.50	00	00	-	318,417.70	52,751,214.80
6.	EMPTY LPG GAS CYLINDER (15KG)	53,380,705.29	00	00	00	320,285.00	53,060,420.29
7.	EMPTY LPG GAS CYLINDER (15KG)	45,425,903.05	00	00	-	250,890.00	45,175,013.05
8.	EMPTY LPG GAS CYLINDER (15KG)	48,731,063.86	00	00	-	269,144.00	48,461,919.86
9.	EMPTY LPG GAS CYLINDER (15KG)	20,344,458.42	00	00	-	112,364.00	20,232,094.42
10.	EMPTY LPG GAS CYLINDER (15KG)	57,423,070.32	00	00	00	317,151.00	57,105,919.32
11.	EMPTY LPG GAS CYLINDER (38KG)	85,701,537.25	00	00	-	455,083.00	85,246,454.25
12.	EMPTY LPG GAS CYLINDER (15KG)	47,293,884.11	00	00	-	261,207.00	47,293,622.03
13.	EMPTY LPG GAS CYLINDER (38KG)	81,397,134.72	00	00	-	456,195.00	80,940,939.72
14.	EMPTY LPG GAS CYLINDER (6KG)	184,527,196.25	00	00	-	1,065,876.00	183,461,320.25

Amount

Date

Receiving Office

Cheque/Deposit No.

Being payment in respect of

TANZANIA INVESTMENT CENTRE
FOR EXCLUSIVE DIRECTOR

Received the sum of (in words)

Address

Received from

RECEIPT

NO

Number of copies of this receipt is 2. Date of issue is 1982-01-15. For +502 33 31823-31. For +502 33 31823-31.

TANZANIA INVESTMENT CENTRE





TANZANIA INVESTMENT CENTRE

Shaaban Robert Street, P.O. Box 938, Dar Es Salaam, Tel. +255 22 2116328-31, Fax: +255 22 2118253

RECEIPT

No. 018284

Received from: CAMEL OIL TANZANIA LTD

Address: P.O. Box Dar Es Salaam

Received the sum of (In words): ONE THOUSAND AND ZERO CENTS ONLY

Being payment in respect of: CERTIFICATE OF INCENTIVES

Amount: USD 1,000.00

Cash / Cheque No: Deposit 07/06

Date: 07-Jun-2016

**For Executive Director
Tanzania Investment Centre**

B. Ujiso

Receiving Officer

Aug '11

53980

This Certificate is issued in accordance with the provisions of Section 17 of the Tanzania Investment Act, 1997 and subject to the conditions prescribed under item 14 and 15 hereafter:-

1. Shareholders

	Nationality	Shareholding (%)
Mohamed M. Nahdi	Tanzanian	20
Abdallah Nahdi	Tanzanian	80

2. Proposed Activities: **To establish compressed gas production**

3. Sector: **Manufacturing** Subsector: **Compressed Gas Production**

4. Investment cost: Foreign **USD 1.96m.** Local **USD 0.582m.** Total **USD 2.536m.**

5. Project Financing:

Equity	Loans	Total
USD 0.566m.	USD 1.96m.	USD 2.536m.

6. Source, terms and conditions of loan.....

7. Assets to be invested:

Capital items:	Foreign	Local	Total
	USD 1.96m.	USD 0.582m.	USD 2.536m.

8. Technology Agreement **None**

9. Date of TIC Registration: **18th June 2013**

10. Implementation period **June 2013 - May 2017**

11. Operative date..... **June 2017**


12. Investment Incentive Grade: As defined in part III Section 19(1), (2) and Section 20 of the Tanzania Investment Act, 1997
 - (i) Applicable Import Duty **And VAT as per Customs Tariff Act, 1976 & VAT act,**
 - (ii) Applicable with-holding Tax **As per Income Tax act, 2004 (as amended)**
 - (iii) Eligibility of Capital Allowances **As per Income Tax Act, 2004 (as amended)**

13. Protection of Investment, Arbitration and Transfer of Foreign Currency: as defined in part III Section 21, 22 and 23 of the Act.

14. Conditions attached to this Certificate of Incentives
 - (i) Date of Commencement of investment has to be notified to the Centre.
 - (ii) Certificate not to be transferred, assigned or ammended
 - (iii) Failure to commence implementation within two years invalidates Certificate
 - (iv) Failure to operate investment must be notified to the Centre
 - (v) Changes in shareholding, project activities and level of invested capital must be notified to the Centre

15. Additional conditions attached to Certificate

Finished goods are not allowed under this Certificate

Signed 
 Executive Director



0222506

THE UNITED REPUBLIC OF TANZANIA

Certificate of Incentives

THIS CERTIFICATE REPLACES/ (Section 17 of the Tanzania Investment Act, 1997)
EXTENDS THE PREVIOUS ONE
NO. 042469 ISSUED ON 042469
26/6/2013 No:

AMENDMENT ON SECTION 10 &
11 HAVE BEEN EFFECTED

This is to certify that

.....
CAMEL OIL (T) LTD
.....

of address..... P.O. BOX 5950

DAR ES SALAAM
.....

has been granted a Certificate of Incentives to invest in a new, ~~rehabilitation & expansion~~
~~requirement of the~~ enterprise known as

.....
CAMEL OIL (T) LTD
.....

Which is located at PLOT NO. 365 & 366 KURASINI

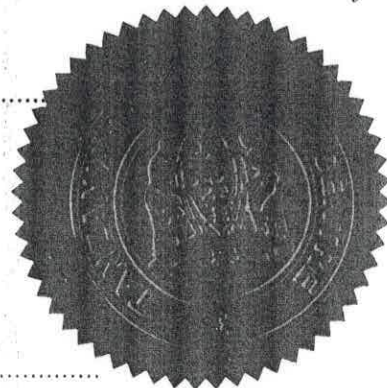
TEMEKE - DAR ES SALAAM
.....

Further particulars required by Section 17 of the Tanzania Investment Act are set out overleaf.

.....
 Executive Director

Tanzania Investment Centre
P.O.Box 938, Dar es Salaam

Dated 9TH JUNE 2016



This Certificate is issued in accordance with the provisions of Section 17 of the Tanzania Investment Act, 1997 and subject to the conditions prescribed under item 14 and 15 hereafter:-

1. Shareholders
- | | Nationality | Shareholding (%) |
|------------------|-------------|------------------|
| Mohamed M. Nahdi | Tanzanian | 20 |
| Abdallah Nahdi | Tanzanian | 80 |
2. Proposed Activities: **To establish compressed gas production**
3. Sector: **Manufacturing** Subsector: **Compressed Gas Production**
4. Investment cost: Foreign **USD 1.96m.** Local **USD 0.582m.** Total **USD 2.536m.**
5. Project Financing: Equity **USD 0.566m.** Loans **USD 1.96m.** Total **USD 2.536m.**
6. Source, terms and conditions of loan
7. Assets to be invested:
- | Capital items: | Foreign | Local | Total |
|----------------|-------------------|--------------------|--------------------|
| | USD 1.96m. | USD 0.582m. | USD 2.536m. |
8. Technology Agreement **None**
9. Date of TIC Registration: **18th June 2013**
10. Implementation period **June 2013 - May 2017**
11. Operative date **June 2017**
12. Investment Incentive Grade: As defined in part III Section 19(1), (2) and Section 20 of the Tanzania Investment Act, 1997
(i) Applicable Import Duty **And VAT as per Customs Tariff Act, 1976 & VAT act, 2014**
(ii) Applicable with-holding Tax **As per Income Tax act, 2004 (as amended)**
(iii) Eligibility of Capital Allowances **As per Income Tax Act, 2004 (as amended)**
13. Protection of Investment, Arbitration and Transfer of Foreign Currency: as defined in part III Section 21, 22 and 23 of the Act.
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- (i) Date of Commencement of investment has to be notified to the Centre.
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 - (iii) Failure to commence implementation within two years invalidates Certificate
 - (iv) Failure to operate investment must be notified to the Centre
 - (v) Changes in shareholding, project activities and level of invested capital must be notified to the Centre
15. Additional conditions attached to Certificate
Finished goods are not allowed under this Certificate

Signed 
Executive Director



THE UNITED REPUBLIC OF TANZANIA

0222506

Certificate of Incentives

(Section 17 of the Tanzania Investment Act, 1997)
THIS CERTIFICATE REPLACE/

EXTENDS THE PREVIOUS ONE

NO. 042469

ISSUED ON

042469

No:

26/6/2013

AMENDMENT ON SECTION 10 & 11 HAVE BEEN EFFECTED

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of address..... P.O. BOX 5950

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~~or equity of the~~ enterprise known as

.....
CAMEL OIL (T) LTD
.....

Which is located at PLOT NO. 365 & 366 KURASINI

.....
TEMEKE - DAR ES SALAAM
.....

Further particulars required by Section 17 of the Tanzania Investment Act are set out overleaf.

.....

Ag Executive Director

Tanzania Investment Centre
P.O.Box 938, Dar es Salaam



Dated 9TH JUNE 2016

to our financiers on the principal along with interest, despite the incompleteness of the project so far. Re-alignment is a huge challenge at the moment.

We pray you consider our request of enjoying exemption till this certificate lapses given the tense situation and tight budgets at the moment.

We thank you in advance for a positive consideration and your usual collaboration.

You're sincerely


Mahfudhi Maulid

GENERAL MANAGER- Retail

CAMEL OIL (T) LTD



C.C

1. Commissioner for Customs and Excise
2. Manager- Customs Service Centre



FS

OFFICE: Plot No. 365 & 366 Kurasini P. O. Box 22786
Tel/Fax: +255 736501702 Dar es Salaam, TANZANIA
E-mail: info@camel.net

Execute Director,
Tanzania Investment Centre,
Po.Box 938,
Dar-Es-Salaam.

17th October 2016

Dear Sir,

RE: DUTY/ VAT EXEMPTION ON CAPITAL DEEMED CAPITAL GOODS CERTIFICATE OF INCENTIVES No 042469 OF 26th JUNE, 2013 TIN: 104-389-414

Please refer to the heading above and our various verbal correspondences to your good officials as well as the TRA letter with Ref. TRA/CE/C/P.20/0813522.

We are registered with TIC with certificate number **042469 of 9th June 2016** expiring in June 2017.

So far, works are in progress on our Liquefied Petroleum Gas depot/ filling plant project in Vijibweni Kigamboni. As you are aware, this project requires huge investments of funds, most of which are leveraged by bank loans, with hefty interest charges.

We have not had any official communication yet, but were verbally told of changes pertaining the subject matter above. We appreciate the efforts of various Government agencies towards the changes, which we believe are in absolute good intention to build our nation, BUT again do pledge to be given some time probably to the expiry date of our certificate, so that we may re-plan accordingly on how to fit into the changes.

Trust me, it would be extremely difficult and cumbersome, to obtain more loans to leverage this ongoing project, in line with this extra budget of waived exemptions. To be absolutely honest, this has very much put us on tension and panic, given that we are already paying back

TANZANIA INVESTMENT CENTRE
25 OCT 2016
P. O. Box 938
DAR-ES-SALAAM

Directors: Abdallah M. Nahdi (Chief Executive Officer) Edha A. Nahdi (Managing Director)

TICC/PP.10/042469/9

27/10/2016

Managing Director,
Camel Oil (T) Limited,
P.O. Box 5950,
DAR ES SALAAM

Dear Sir,

**RE: DUTY/ VAT REMISSIONS ON CAPITAL/ DEEMED CAPITAL
GOODS – CERTIFICATE OF INCENTIVES No: 042469**

We are writing in response to your letter dated 17th October, 2016 regarding the above captioned subject.

We would like to inform you that the Projects which are registered by the Centre are now granted import Duty Exemption 75% and VAT is full paid (18%).

We would further like to inform you that now there is no VAT Exemption on Deemed Capital Goods such as Building materials, Utility Vehicles, Equipment following changes of the Laws as per New VAT Act, 2014.

However your project was registered in June, 2013 the Import Duty Exemption is 90% on grounds of grandfathering

Please be guided accordingly

Yours sincerely

TANZANIA INVESTMENT CENTRE

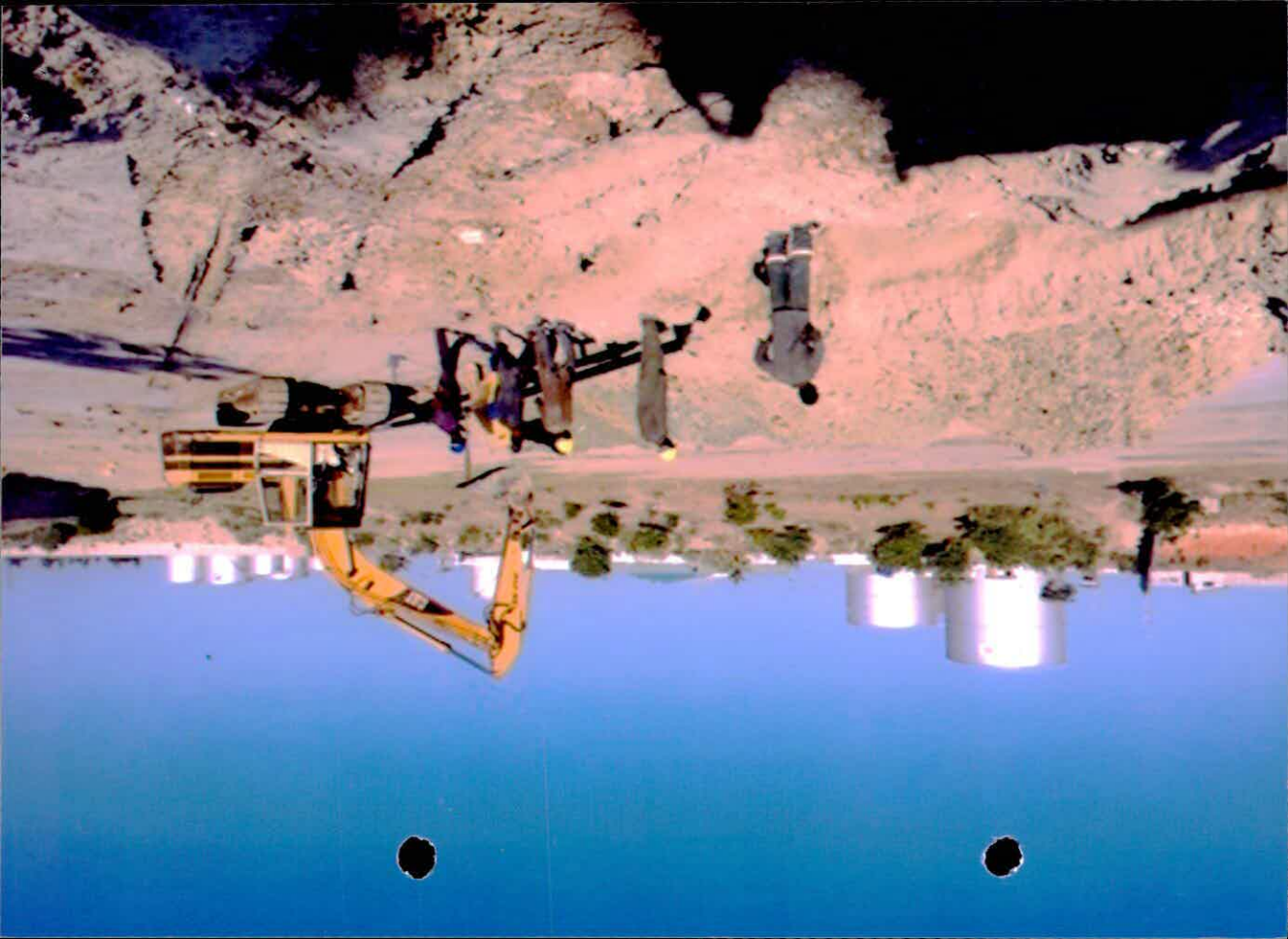


Dotto Stanley

FOR: EXECUTIVE DIRECTOR











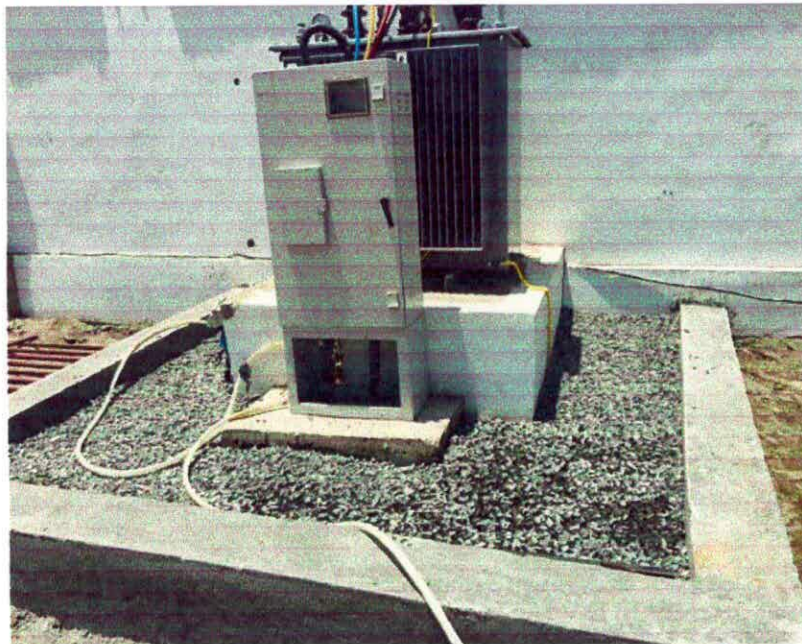
52M







INSTALLATION OF TRANSFORMER FOR POWER SUPPLY TO THE LPG PROJECT





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



BACK FILLING OF THE PROJECT SITE ON GOING



SITE LEVELLING AT KIGAMBONI –LPG PLANT





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



RECEIVING OF DISHED END FOR LPG BULLET TANKS





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



CONSTRUCTION OF LPG PIPELINE FROM KOJ





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



Pipeline project from Kurasini Oil Jet (Kurasini to CAMEL LPG Plant across Indian Ocean.

After completion, The Project is designed to transport 1.7 million metric tons per annum of LPG from KOJ to Storage facility at Vijibweni LPG Plant. Along the pipeline route crossing Indian Ocean is tapped for delivery to bottling plants at Kigamboni.





CAMEL OIL TANZANIA LTD

CAM GAS PROGRESS REPORT



CAM GAS PROGRESS REPORT

2017





PAYMENT NOTE

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Printed on : 26/08/2016 13:31

Mode of Declaration		No & date of reference	Identification of the declaration	
IM4		100626608-16-9900395 26/08/2016	No & date of declaration TZDL-16-1245057 26/08/2016	
Declarant :	100-626-608	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI		
Company :	104-389-414			
- Current				
IMP	Import Duty			28,854,774.00
RDL	RAILWAY DEVELOPMENT LEVY			4,328,217.00
VAT	VAT			0.00
Duties and Taxes				
CPF	Customs Processing Fee			33,182,992.00
Total Global Tax				1,587,734.00
- Declaration				
Total assessed amount for the declaration				34,770,728.00
Amount currently to be paid				40,218,507.00
				40,218,507.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-16-G-1245057-0	26/08/2016	General	34,770,725.00				
TZDL-16-W-1245057-1	26/08/2016	Wharfage	5,447,782.00				N
							N

[Handwritten signature]
29/8/16



ASSESSMENT DOCUMENT

29. Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP	
IMP	288,547,737.87	10.00	28,854,774.00				1
CPF	264,622,293.00	0.60	1,587,734.00				1
RDL	288,547,737.87	1.50	4,328,217.00				1
VAT	288,547,737.87			58,197,324.00	A		1
Total taxes for item 1			34,770,725.00				

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address GLOBE GAS EQUIPMENTS INDUSTRY PVT LTD INDIA		TIN:	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-16-1245057 26/08/2016	
			3.No Items 1	4.CL. Plan PMD	5.Security Account No.		Receipt Number & Date
			6.Country Last Consignment IN India		7.Trading Country IN India	8.Country of Export IN India	
9.Importer/Consignee Name & Address CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI		TIN: 104-389-414	10.Country of Destination TZ United Republic of	11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9	
			13.Exchange Rate 2,188.77	14.Currency USD	Total Invoice Value 120,900.00	15.Invoice No. & Date GG/EXP/117/16-17 04/07/2016	
			16. Valuation Note		Freight Charges 21,056.00 USD	Insurance 2,406.00 USD	Deductions 12,531.00 USD
17.Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TIN: 100-626-608	18.No Pckgs 4 (PK)		19.Gross Weight 24,000 (Kgs)	20.Net Weight 24,000 (Kgs)	
Ref.No. & Date 100626608-16-9900395 26/08/2016			21.Entry/Exit Office TZDW	22.Loc. Of Goods WTTZDL002	23.AWB/BL/RCN/Shipping Order 957323718		
Result of Valuation :							
State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	264,622,293.00	46,086,741.12	5,266,180.62		27,427,476.87	288,547,737.87
Assessed	TZS	264,622,293.00	46,086,741.12	5,266,180.62		27,427,476.87	288,547,737.87
Item No. 1	24.Description Parts:Dish washing machines; machinery for cleaning or dryin:Dish washing SUPPLY OF DISH ENDS FOR 750MT GAS STORAGE TANKS(ACCESSORIES FOR LPG BOTTLING PLANT AT KIGAMBONI)			25.H.S. Code	26.Value for Customs	27.FOB Value	
				D 8422.90.00.0000	288,547,737.87	264,622,293.00	
				A 8422.90.00.0000	288,547,737.87	264,622,293.00	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price		
1	SUPPLY OF DISH ENDS FOR 750MT GAS STORAGE TANKS(ACCESSORIES FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI(T)	HEMISPHERICAL DISHED END SAS37 CL-1 SAIL PLATE SIZE:520MMX18MM THICK	D 4	30,225.00	120,900.00		
			A 4	30,225.00	120,900.00		
			D				
			A				
			D				
			A				
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.		Issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values			
SIGNATURE,DATE AND STAMP		SIGNATURE,DATE AND STAMP		SIGNATURE			



PAYMENT NOTE

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Printed on : 16/07/2015 12:47

Mode of Declaration		No & date of reference		Identification of the declaration		No & date of declaration	
IM4		100626608-15-9900967		16/07/2015		TZDL-15-1221458 16/07/2015	
Declarant :	100-626-608	Tanga Modern C & F. Co. Ltd					
Company :	104-389-414	P. O. Box 85 Tanga CAMEL OIL (T) LIMITED P.O.BOX 5950 DAR ES SALAAM					
- Current							
IMP	Import Duty						1,112,880.00
VAT	VAT						25,966,760.00
RDL	RAILWAY DEVELOPMENT LEVY						20,634.00
Duties and Taxes							
CPF	Customs Processing Fee						27,100,334.00
Total Global Tax							806,157.00
- Declaration							
Total assessed amount for the declaration						27,906,471.00	
Amount currently to be paid						27,906,471.00	

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-15-G-1221458-0	16/07/2015	General	27,906,471.00				N



33.Item No. 22	34.Commodity Code 7307.22.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 000	38.Valuat. Meth. A
39.Description of Goods 1) Threaded elbows, bends and sleeves 2) PIPE FITTING			40.Preceding Doc. Item No. Date		
42.Mark & Numbers N			41.Brand Name		
			43.Gross Weight(Kgs) 145		44.Net Weight(Kgs) 126
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	SPIRAL WOUND METALIC GASKET 2	PIPE FITTING	60 (NMB)		5 300
2	SPIRAL WOUND METALIC GASKET 2	PIPE FITTING	60 (NMB)		5 300
3	SPIRAL WOUND METALIC GASKET 1 1/2	PIPE FITTING	10 (NMB)		3 30
47.Basis of Duty	48.Customs Value(USD) 671.23	49.Customs Value(TZS) 1,379,570.26	50.Quantity (KGM) 126	53.FOB Value (USD) 671.23	

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	1,294,832.70	0.60	7,769.00	1					
IMP	1,379,570.26	25.00	344,893.00	1					
RDL	1,379,570.26	1.50	20,694.00	1					
VAT	1,724,463.26	18.00	310,404.00	1					
Total taxes for item 22			683,760.00		Total taxes for item				
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
Total taxes for item									



33.Item No. 20	34.Commodity Code 7318.19.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other:Screws, bolts, nuts, coach screws, screw hooks, rivets,:Threaded articles 2) BOLT AND NUT HIGH TENSILE			40.Preceding Doc. Item No. Date 54		41.Brand Name
42.Mark & Numbers N			43.Gross Weight(Kgs) 157	44.Net Weight(Kgs) 136	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	BOLT AND NUT HIGH TENSILE 3	BOLT AND NUT HIGH TENSILE 3 80PCS	12 (KGM)	20	240
2	BOLT AND NUT HIGH TENSILE 2	BOLT AND NUT HIGH TENSILE 2 - 480PCS	72 (KGM)	6.67	480
3	BOLT AND NUT HIGH TENSILE 1 1/2	BOLT AND NUT HIGH TENSILE 1 1/2-40PCS	6 (KGM)	9.67	58
4	BOLT AND NUT HIGH TENSILE 1	BOLT AND NUT HIGH TENSILE 1- 48PCS	7.2 (KGM)	6.67	48
47.Basis of Duty	48.Customs Value(USD) 880.06	49.Customs Value(TZS) 1,808,769.9	50.Quantity (KGM) 136	53.FOB Value (USD) 880.06	
33.Item No. 21	34.Commodity Code 8424.89.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other:Other appliances 2) COMPACT VALVE TESTING MACHINE-CVT			40.Preceding Doc. Item No. Date 11		41.Brand Name
42.Mark & Numbers N			43.Gross Weight(Kgs) 561	44.Net Weight(Kgs) 494	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	COMPACT VALVE TESTING MACHINE-CVT	COMPACT VALVE TESTING MACHINE-CVT	1 (NMB)	3,000	3,000
47.Basis of Duty	48.Customs Value(USD) 3,196.33	49.Customs Value(TZS) 6,569,382.19	50.Quantity (NMB) 1	53.FOB Value (USD) 3,196.33	

54.Calculation of Duties/Taxes										
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP	
CPF	6,165,870.00	0.60	36,996.00	1						
IMP	6,569,382.19	0.00	0.00	1						
RDL	6,569,382.19	0.00	0.00	1						
VAT	6,569,382.19	18.00	1,182,489.00	1						
Total taxes for item 21			1,219,485.00		Total taxes for item					
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP			
Total taxes for item										



33.Item No. 19	34.Commodity Code 7307.22.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Threaded elbows, bends and sleeves 2) PIPE FITTING			40.Preceding Doc. Item No. 70 Date		
42.Mark & Numbers N			41.Brand Name		
			43.Gross Weight(Kgs) 173	44.Net Weight(Kgs) 149	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	WRNF FRANGE 300# 3	PIPE FITTING	10 (NMB)		100
2	WRNF FRANGE 300# 2	PIPE FITTING	60 (NMB)		540
3	WRNF FRANGE 300# 1 1/2	PIPE FITTING	10 (NMB)		60
4	WRNF FRANGE 300# 1	PIPE FITTING	12 (NMB)		60
5	COPPER JUMPER 3	PIPE FITTING	10 (NMB)		80
6	COPPER JUMPER 1 1/2	PIPE FITTING	10 (NMB)		50
7	COPPER JUMPER 1	PIPE FITTING	12 (NMB)		48
8	SPIRAL WOUND METALIC GASKET 3	PIPE FITTING	10 (NMB)		70
9	SPIRAL WOUND METALIC GASKET 1	PIPE FITTING	12 (NMB)		36
47.Basis of Duty	48.Customs Value(USD) 1,112.32	49.Customs Value(TZS) 2,286,145	50.Quantity (KGM) 149	53.FOB Value (USD) 1,112.32	

54.Calculation of Duties/Taxes											
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP		
CPF	2,145,722.76	0.60	12,875.00	1	CPF	1,697,669.54	0.60	10,187.00	1		
IMP	2,286,145.00	2.50	57,154.00	1	IMP	1,808,769.90	1.00	18,088.00	1		
RDL	2,286,145.00	0.00	0.00	1	RDL	1,808,769.90	0.00	0.00	1		
VAT	2,343,299.00	18.00	421,794.00	1	VAT	1,826,857.90	18.00	328,835.00	1		
Total taxes for item 19				491,823.00	Total taxes for item 20				357,110.00		
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP				
Total taxes for item											



33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
17	8424.89.00.0000	IN	4000	469	A
39.Description of Goods			40.Preceding Doc.		Item No. Date
1) Other:Other appliances					26
2) SPRINKLER SYSTEM ABOVE TANK,FIRE TEMPERATURE SENSOR & SPRAY NOZZLE,SPINKLE RING 1 1/2 FEEDER 2 1/2			41.Brand Name		
42.Mark & Numbers			43.Gross Weight(Kgs)		44.Net Weight(Kgs)
N			170		153
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	SPRINKLER SYSTEM ABOVE TANK,FIRE TEMPERATURE SENSOR & SPRAY NOZZLE,SPINKLE RING 1 1/2 FEEDER 2 1/2,SPRINKLE TAPPING	SPRINKLER SYSTEM ABOVE TANK,FIRE TEMPERATURE SENSOR & SPRAY NOZZLE,SPINKLE RING 1 1/2 FEEDER 2 1/2,SPRINKLE TAPPING	1 (NMB)	930	930
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)		50.Quantity (NMB)
		990.86	2,036,508.48		1
53.FOB Value (USD)		990.86			
33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
18	8481.10.00.0000	IN	4000	469	A
39.Description of Goods			40.Preceding Doc.		Item No. Date
1) Pressure-reducing valves					69
2) BALL VALVE 3			41.Brand Name		
42.Mark & Numbers			43.Gross Weight(Kgs)		44.Net Weight(Kgs)
N			834		734
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	BALL VALVE 3	BALL VALVE 3	3 (NMB)	450	1,350
2	BALL VALVE 2	BALL VALVE 2	18 (NMB)	135	2,430
3	BALL VALVE 1 1/2	BALL VALVE 1 1/2	3 (NMB)	116	348
4	BALL VALVE 1	BALL VALVE 1	4 (NMB)	83	332
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)		50.Quantity (KGM)
		4,751.88	9,766,481.52		734
53.FOB Value (USD)		4,751.88			

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	9,166,593.40	0.60	55,000.00	1					
IMP	9,766,481.52	1.00	97,665.00	1					
RDL	9,766,481.52	0.00	0.00	1					
VAT	9,864,146.52	18.00	1,775,547.00	1					
Total taxes for item 18			1,928,212.00		Total taxes for item				
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
Total taxes for item									

33.Item No. 15	34.Commodity Code 8424.89.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other:Other appliances 2) 15MTR LONG HOSE REEL WITH GUN METAL, FIRE FITTING SYSTEM			40.Preceding Doc. Item No. 32 Date		41.Brand Name
42.Mark & Numbers N			43.Gross Weight(Kgs) 58	44.Net Weight(Kgs) 51	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	15MTR LONG HOSE REEL WITH GUN META, FIRE FITTING SYSTEM	FIRE HOSE REEL , FIRE FITTING SYSTEM	2 (NMB)	120	240
2	SINGLE DOOR HOSE REEL BOX, FIRE FITTING SYSTEM	FIRE HOSE REEL , FIRE FITTING SYSTEM	2 (NMB)	35	70
47.Basis of Duty	48.Customs Value(USD) 330.29	49.Customs Value(TZS) 678,836.16	50.Quantity (NMB) 4	53.FOB Value (USD) 330.29	
33.Item No. 16	34.Commodity Code 7306.11.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Welded,of stainless steel;line pipe of a kind used for oil or gas pipe;Other tubes pipes 2) 6 DIAMETER HYDRANT FIRE PIPE, FIRE FITTING SYSTEM			40.Preceding Doc. Item No. 32 Date		41.Brand Name PLAT
42.Mark & Numbers N			43.Gross Weight(Kgs) 700	44.Net Weight(Kgs) 615	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	6 DIAMETER HYDRANT FIRE PIPE, FIRE FITTING SYSTEM	MILD STEEL PIPE , FIRE FITTING SYSTEM-150MTR @30MTR=5ROLLS	5 (NMB)	750	3,750
47.Basis of Duty	48.Customs Value(USD) 3,995.41	49.Customs Value(TZS) 8,211,727.74	50.Quantity (KGM) 615	53.FOB Value (USD) 3,995.41	

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	637,139.90	0.60	3,823.00	1	CPF	7,707,337.50	0.60	46,245.00	1
IMP	678,836.16	0.00	0.00	1	IMP	8,211,727.74	0.00	0.00	1
RDL	678,836.16	0.00	0.00	1	RDL	8,211,727.74	0.00	0.00	1
VAT	678,836.16	18.00	122,191.00	1	VAT	8,211,727.74	18.00	1,478,111.00	1
Total taxes for item 15			126,014.00		Total taxes for item 16			1,524,356.00	
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
CPF	1,911,419.70	0.60	11,469.00	1					
IMP	2,036,508.48	0.00	0.00	1					
RDL	2,036,508.48	0.00	0.00	1					
VAT	2,036,508.48	18.00	366,572.00	1					
Total taxes for item 17			378,041.00						



33.Item No. 12	34.Commodity Code 8413.70.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other centrifugal pumps 2) DIESEL ENGINE DRIVEN FIRE PUMP KIRLOSKAR MAKE 90M3/HR FIRE FITTING SYSTEM			40.Preceding Doc. Item No. Date 24		
42.Mark & Numbers N			41.Brand Name KIRLOSKAR		
43.Gross Weight(Kgs) 1,085			44.Net Weight(Kgs) 952		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	DIESEL ENGINE DRIVEN FIRE PUMP KIRLOSKAR MAKE 90M3/HR FIRE FITTING SYSTEM	DIESEL ENGINE DRIVEN FIRE PUMP KIRLOSKAR MAKE 90M3/HR FIRE FITTING SYSTEM	1 (NMB)	5,800	5,800
47.Basis of Duty	48.Customs Value(USD) 6,179.57	49.Customs Value(TZS) 12,700,805.57	50.Quantity (NMB) 1	53.FOB Value (USD) 6,179.57	
33.Item No. 13	34.Commodity Code 8413.70.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other centrifugal pumps 2) JOCKEY PUMP, MATHER & PLAT MAKE 10M3 PER HR, FIRE FITTING SYSTEM			40.Preceding Doc. Item No. Date 25		
42.Mark & Numbers N			41.Brand Name		
43.Gross Weight(Kgs) 188			44.Net Weight(Kgs) 164		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	JOCKEY PUMP, MATHER & PLAT MAKE 10M3 PER HR, FIRE FITTING SYSTEM	JOCKEY PUMP, MATHER & PLAT MAKE 10M3 PER HR, FIRE FITTING SYSTEM	1 (NMB)	1,000	1,000
47.Basis of Duty	48.Customs Value(USD) 1,065.44	49.Customs Value(TZS) 2,189,794.06	50.Quantity (NMB) 1	53.FOB Value (USD) 1,065.44	
33.Item No. 14	34.Commodity Code 8424.89.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other:Other appliances 2) SINGLE HEAD HYDRANT POST 65NB, FIRE FITTING SYSTEM			40.Preceding Doc. Item No. Date 33		
42.Mark & Numbers N			41.Brand Name		
43.Gross Weight(Kgs) 553			44.Net Weight(Kgs) 485		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	SINGLE HEAD HYDRANT POST 65NB, FIRE FITTING SYSTEM	FIRE HYDRANT NOZZLE, FIRE FITTING SYSTEM	2 (NMB)	1,250	2,500
2	MONITOR WITH 3 GATE VALVE-WATER THROE 30MTR, FIRE FITTING SYSTEM	FIRE HYDRANT NOZZLE, FIRE FITTING SYSTEM	1 (NMB)	460	460
47.Basis of Duty	48.Customs Value(USD) 3,153.71	49.Customs Value(TZS) 6,481,790.43	50.Quantity (NMB) 2	53.FOB Value (USD) 3,153.71	

54.Calculation of Duties/Taxes

Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	11,920,682.00	0.60	71,525.00	1	CPF	2,055,290.00	0.60	12,332.00	1
IMP	12,700,805.57	0.00	0.00	1	IMP	2,189,794.06	0.00	0.00	1
RDL	12,700,805.57	0.00	0.00	1	RDL	2,189,794.06	0.00	0.00	1
VAT	12,700,805.57	18.00	2,286,146.00	1	VAT	2,189,794.06	18.00	394,163.00	1
Total taxes for item 12				2,357,671.00	Total taxes for item 13				406,495.00
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
CPF	6,083,658.40	0.60	36,502.00	1					
IMP	6,481,790.43	0.00	0.00	1					
RDL	6,481,790.43	0.00	0.00	1					
VAT	6,481,790.43	18.00	1,166,723.00	1					
Total taxes for item 14				1,203,225.00					



33.Item No. 11	34.Commodity Code 7307.93.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Butt welding fittings 2) HARDWARE FOR STRUCTURAL STEEL WALKAWAY			40.Preceding Doc. Item No. 71 Date		41.Brand Name
42.Mark & Numbers N			43.Gross Weight(Kgs) 234	44.Net Weight(Kgs) 204	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	ELBOW SCH40 3	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	5 (NMB)	15	75
2	ELBOW SCH40 2	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	25 (NMB)	12	300
3	ELBOW SCH40 1 1/2	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	10 (NMB)	10	100
4	ELBOW SCH40 1	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	15 (NMB)	8	120
5	REDUCER SEAMLESS SCH40 3/2	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	4 (NMB)	15	60
6	REDUCER SEAMLESS SCH40 3/1	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	15	30
7	REDUCER SEAMLESS SCH40 2/1	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	10	20
8	FORGED COUPLING 3000# 3	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	90	180
9	FORGED COUPLING 3000# 2	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	80	160
10	FORGED COUPLING 3000# 1 1/2	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	60	120
11	FORGED COUPLING 3000# 1	HARDWARE FOR STRUCTURAL STEEL WALKAWAY	2 (NMB)	37.5	75
47.Basis of Duty	48.Customs Value(USD) 1,321.15	49.Customs Value(TZS) 2,715,344.64	50.Quantity (KGM) 204	53.FOB Value (USD) 1,321.15	

54.Calculation of Duties/Taxes

Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	2,548,559.60	0.60	15,292.00	1					
IMP	2,715,344.64	2.50	67,884.00	1					
RDL	2,715,344.64	0.00	0.00	1					
VAT	2,783,228.64	18.00	500,982.00	1					
Total taxes for item 11			584,158.00		Total taxes for item				
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
Total taxes for item									



33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
9	7304.19.00.0000	IN	4000	469	A
39.Description of Goods			40.Preceding Doc.		
1) Other;Tubes, pipes and hollow profiles seamless, of iron (other than cast iron) or steel			Item No. Date		
2) LPG RATED A106 SEAMLESS PIPE SCH 40			63		
42.Mark & Numbers			41.Brand Name		
N					
43.Gross Weight(Kgs)			44.Net Weight(Kgs)		
472			412		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	SEAMLESS PIPE 3 SCH40-SA 106 RATED LPG	SEAMLESS PIPE 3NB(22.9 per pc)	6 (NMB)	173.33	1,040
2	SEAMLESS PIPE 2 SCH40-SA 106 RATED LPG	SEAMLESS PIPE 2 (19.2 per pc)	7 (NMB)	85.71	600
3	SEAMLESS PIPE 1 1/2 SCH40-SA 106 RATED LPG	SEAMLESS PIPE 1 1/2(19.4 per pc)	7 (NMB)	68.57	480
4	SEAMLESS PIPE 1 SCH40-SA 106 RATED LPG	SEAMLESS PIPE 1 (19.1 per pc)	7 (NMB)	57.14	400
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)	50.Quantity (KGM)	53.FOB Value (USD)
		2,684.92	5,518,281.04	412	2,684.92
33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
10	7216.69.00.0000	IN	4000	469	A
39.Description of Goods			40.Preceding Doc.		
1) Other:Angles, shapes and sections of iron o:Angles, shapes and sections, not fur			Item No. Date		
2) STRUCTURAL STEEL FOR WALKWAY,RAILING,LADDER.PIPE SUPPORT AND OTHER HARDWARE			52		
42.Mark & Numbers			41.Brand Name		
N					
43.Gross Weight(Kgs)			44.Net Weight(Kgs)		
700			615		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	STRUCTURAL STEEL FOR WALKWAY,RAILING,LADDER.PIPE SUPPORT AND OTHER HARDWARE	CHANNEL/ANGLE BAR FOR STRUCTURAL STEEL FOR WALKWAY	3,000 (KGM)	1.25	3,750
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)	50.Quantity (KGM)	53.FOB Value (USD)
		3,995.41	8,211,727.74	615	3,995.41

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	7,707,337.50	0.60	46,245.00	1					
IMP	8,211,727.74	2.50	205,294.00	1					
RDL	8,211,727.74	0.00	0.00	1					
VAT	8,417,021.74	18.00	1,515,064.00	1					
Total taxes for item 10			1,766,603.00		Total taxes for item				
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
Total taxes for item									



33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
7	8481.40.00.0000	US	4000	469	A
39.Description of Goods			40.Preceding Doc.		
1) Safety or relief valves 2) BY PASS VALVE 2			Item No. Date 30		
42.Mark & Numbers			41.Brand Name		
N			BLACKMER USA		
			43.Gross Weight(Kgs)		44.Net Weight(Kgs)
			188		165
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	BY PASS VALVE 2	BY PASS VALVE 2	2 (PCE)	500	1,000
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)	50.Quantity (KGM)	53.FOB Value (USD)
		1,065.44	2,189,794.06	165	1,065.44
33.Item No.	34.Commodity Code	35.Country of Origin	36.Customs Procedure Code	37.Preferencd Code	38.Valuat. Meth.
8	7306.11.00.0000	IN	4000	469	A
39.Description of Goods			40.Preceding Doc.		
1) Welded,of stainless steel;line pipe of a kind used for oil or gas pipe;Other tubes pipes 2) MS PIPE FOR LPG YARD			Item No. Date 64		
42.Mark & Numbers			41.Brand Name		
N					
			43.Gross Weight(Kgs)		44.Net Weight(Kgs)
			551		484
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	MS PIPE 2 FOR LPG YARD	MS PIPE FOR LPG YARD	1 (NMB)	1,500	1,500
2	MS PIPE 1 1/2 FOR LPG YARD	MS PIPE 1 1/2 FOR LPG YARD	1 (NMB)	1,450	1,450
47.Basis of Duty		48.Customs Value(USD)	49.Customs Value(TZS)	50.Quantity (KGM)	53.FOB Value (USD)
		3,143.06	6,459,892.49	484	3,143.06

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	2,055,290.00	0.60	12,332.00	1	CPF	6,063,105.50	0.60	36,379.00	1
IMP	2,189,794.06	1.00	21,898.00	1	IMP	6,459,892.49	0.00	0.00	1
RDL	2,189,794.06	0.00	0.00	1	RDL	6,459,892.49	0.00	0.00	1
VAT	2,211,692.06	18.00	398,105.00	1	VAT	6,459,892.49	18.00	1,162,781.00	1
Total taxes for item 7			432,335.00		Total taxes for item 8			1,199,160.00	
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
CPF	5,179,330.80	0.60	31,076.00	1					
IMP	5,518,281.04	0.00	0.00	1					
RDL	5,518,281.04	0.00	0.00	1					
VAT	5,518,281.04	18.00	993,291.00	1					
Total taxes for item 9			1,024,367.00						

33.Item No. 4	34.Commodity Code 8413.70.00.0000	35.Country of Origin US	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Other centrifugal pumps 2) UNLOADING PUMP, BLACKMER USA, MODEL LGLD2E, CAP 160LPM			40.Preceding Doc. Item No. Date 4		
42.Mark & Numbers N			41.Brand Name BLACKMER USA		
43.Gross Weight(Kgs) 1,677			44.Net Weight(Kgs) 1,560		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	LGLD2E	LPG PUMP	1 (NMB)	2,500	2,500
2	FILLING PUMP BLACKMER USA WITH HIGH PRESSURE DIFFERENTIAL VALVE 360LPM	LPG PUMP	1 (NMB)	7,000	7,000
47.Basis of Duty	48.Customs Value(USD) 10,121.71	49.Customs Value(TZS) 20,803,043.6	50.Quantity (NMB) 2	53.FOB Value (USD) 10,121.71	
33.Item No. 5	34.Commodity Code 8414.40.00.0000	35.Country of Origin US	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Air compressors mounted on a wheeled chassis for towing 2) VAPOUR RECOVERY LPG COMPRESSOR LB161			40.Preceding Doc. Item No. Date 6		
42.Mark & Numbers N			41.Brand Name BLACKMER USA		
43.Gross Weight(Kgs) 1,918			44.Net Weight(Kgs) 1,683		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	MODEL LB161 Sr.291014/66VAPOUR RECOVERY LPG COMPRESSOR LB161	LPG COMPRESSOR	1 (NMB)	10,250	10,250
47.Basis of Duty	48.Customs Value(USD) 10,920.79	49.Customs Value(TZS) 22,445,389.15	50.Quantity (NMB) 1	53.FOB Value (USD) 10,920.79	
33.Item No. 6	34.Commodity Code 8422.30.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000	37.Preferencd Code 469	38.Valuat. Meth. A
39.Description of Goods 1) Machinery for filling, closing, sealing, or labelling bottles, cans, boxes, bags or othe 2) FILLING SCALE MACHINE SEMI AUTOMATIC			40.Preceding Doc. Item No. Date 8		
42.Mark & Numbers N			41.Brand Name		
43.Gross Weight(Kgs) 1,223			44.Net Weight(Kgs) 985		
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	FILLING SCALE MACHINE SEMI AUTOMATIC	FILLING SCALE MACHINE SEMI AUTOMATIC	2 (NMB)	3,000	6,000
47.Basis of Duty	48.Customs Value(USD) 6,392.66	49.Customs Value(TZS) 13,138,764.38	50.Quantity (NMB) 1	53.FOB Value (USD) 6,392.66	

54.Calculation of Duties/Taxes									
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP
CPF	19,525,255.00	0.60	117,152.00	1	CPF	21,066,722.50	0.60	126,401.00	1
IMP	20,803,043.60	0.00	0.00	1	IMP	22,445,389.15	1.00	224,454.00	1
RDL	20,803,043.60	0.00	0.00	1	RDL	22,445,389.15	0.00	0.00	1
VAT	20,803,043.60	18.00	3,744,548.00	1	VAT	22,669,843.15	18.00	4,080,572.00	1
Total taxes for item 4			3,861,700.00		Total taxes for item 5			4,431,427.00	
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP		
CPF	12,331,740.00	0.60	73,991.00	1					
IMP	13,138,764.38	0.00	0.00	1					
RDL	13,138,764.38	0.00	0.00	1					
VAT	13,138,764.38	18.00	2,364,978.00	1					
Total taxes for item 6			2,438,969.00						

33.Item No. 2	34.Commodity Code 8481.40.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000 469	37.Preferencd Code	38.Valuat. Meth. A
39.Description of Goods 1) Safety or relief valves 2) EFCV-EXCESS FLOWR CHECK VALVE 2-SAFETY RELIEF VALVE 2 SAFETY FITTING & INSTRUMENT FOR TANKS			40.Preceding Doc.	Item No. 29	Date
42.Mark & Numbers N			43.Gross Weight(Kgs) 293	44.Net Weight(Kgs) 257	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	EFCV-EXCESS FLOWR CHECK VALVE 1-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	EFCV-EXCESS FLOWR CHECK VALVE 1-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	2 (PCE)	200	400
2	EFCV-EXCESS FLOWR CHECK VALVE 1 1/2-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	EFCV-EXCESS FLOWR CHECK VALVE 1 1/2-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	2 (PCE)	200	400
3	EFCV-EXCESS FLOWR CHECK VALVE 2-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	EFCV-EXCESS FLOWR CHECK VALVE 2-SAFETY RELIEF VALVE, SAFETY FITTING & INSTRUMENT FOR TANKS	2 (PCE)	250	500
47.Basis of Duty	48.Customs Value(USD) 1,385.08	49.Customs Value(TZS) 2,846,732.28	50.Quantity (KGM) 257	53.FOB Value (USD) 1,385.08	
33.Item No. 3	34.Commodity Code 8531.80.00.0000	35.Country of Origin IN	36.Customs Procedure Code 4000 469	37.Preferencd Code	38.Valuat. Meth. A
39.Description of Goods 1) Other apparatus 2) HIGH LEVER ALARM			40.Preceding Doc.	Item No. 20	Date
42.Mark & Numbers N			43.Gross Weight(Kgs) 160	44.Net Weight(Kgs) 140	
No	48.Model, Specification	Component	Quantity	Unit Price	Item Invoice Price
1	HIGH LEVER ALARM	HIGH LEVER ALARM	2 (PCE)	425	850
47.Basis of Duty	48.Customs Value(USD) 905.63	49.Customs Value(TZS) 1,861,324.95	50.Quantity (NMB) 2	53.FOB Value (USD) 905.63	

54.Calculation of Duties/Taxes										
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Duty / Tax Base	Rate	Amount	MOP	
CPF	2,671,877.00	0.60	16,032.00	1	CPF	1,746,996.50	0.60	10,482.00	1	
IMP	2,846,732.28	1.00	28,468.00	1	IMP	1,861,324.95	1.00	18,614.00	1	
RDL	2,846,732.28	0.00	0.00	1	RDL	1,861,324.95	0.00	0.00	1	
VAT	2,875,200.28	18.00	517,537.00	1	VAT	1,879,938.95	18.00	338,390.00	1	
Total taxes for item 2			562,037.00		Total taxes for item 3			367,486.00		
Tax Type	Duty / Tax Base	Rate	Amount	MOP	Tax Type	Amount	MOP			
Total taxes for item										

TANZANIA SINGLE ADMINISTRATIVE DOCUMENT

2. Exporter/Consigner Name & Address GLOBE GAS EQUIPMENT IND.PVT LTD 903 CORPORATE AVENUE, SONAWALA ROAD, NEXT TO UDYONG, BHAVAN, GOREGAN E MUMBAI 400 063		TIN: 104-389-414	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE	TANSAD Number & Date TZDL-15-1221458 16/07/2015	
			3. No Items 22	4. Cl. Plan PMD	5. Security Account No.	Receipt Number & Date RG2972987 21/07/2015
			6. Country Last Consignment IN India		7. Trading Country IN India	8. Country of Export IN India
9. Importer/Consignee Name & Address CAMEL OIL (T) LIMITED P.O. BOX 5950 DAR ES SALAAM		TIN: 104-389-414	10. Country of Destination TZ United Republic of Tanzania		11. Delivery Term Code CIF	Place TZDAR
			12. Nat of Trans 1	9		
			13. Exchange Rate 2055.29	14. Currency USD	Total Invoice Value 65,370.00	15. Invoice No. & Date GG/EXP/094/15-16 & 29/05/2015
			16. Valuation Note		Freight Charges 1,961.00	Currency USD
			Other charges 1,307.00		Currency USD	Insurance 1,010.00
			17. Declarant/Agent Name & Address Tanga Modern C & F. Co. Ltd P. O. Box 85 Tanga		TIN: 100-626-608	Deductions Currency
			18. No Pckgs 136.00 (PK)		19. Gross Weight 12,234.00 (Kgs)	20. Net Weight 10,734.00 (Kgs)
			21. Entry/Exit Office TZDW DAR ES SALAAM PORT (WHARF)		22. Loc. Of Goods WTTZDL002	
Ref.No. & Date 100626608-15-9900967 16/07/2015						
23. Transport Mode 1 Sea transport	24. Cargo Ref. No (CRN) 15CMA0000380115	Arrival Date 11/07/2015	25. Partial of B/L N	26. AWB/BL/RCN/Shipping Order IN70283562	27. Vessel Name HS CHALLENGER	
28. Identity & Nationality of Transport 0122SN LR		29. Place/Shipment INNSA		Date	30. Place/Discharge TZDAR	Date 12/07/2015
31. CNTR 0	32. Container No(s) SEGU7309412					
33. Item No. 1	34. Commodity Code 8481.40.00.0000	35. Country of Origin IN India		36. Customs Procedure Code 4000	37. Preference Code 469	38. Valuat. Meth. A
39. Description of Goods 1) Safety or relief valves 2) SRV-SAFETY RELIEF VALVE 2 SAFETY FITTING & INSTRUMENT FOR TANKS				40. Preceding Doc. Item No. 22	Date	
				41. Brand Name		
42. Mark & Numbers N				43. Gross Weight 194 (Kgs)	44. Net Weight 170 (Kgs)	
No 1	48. Model, Specification SRV-SAFETY RELIEF VALVE 2 SAFETY FITTING & INSTRUMENT FOR TANKS	Component SRV-SAFETY RELIEF VALVE 2 SAFETY FITTING & INSTRUMENT		Quantity 4 (PCE)	Unit Price 325	Item Invoice Price 1,300
47. Basis of Duty		48. Customs Value(USD) 1,385.08	49. Customs Value(TZS) 2,846,732.28	50. Quantity (KGM) 170	53. FOB Value (USD) 1,300	
52. Calculation of Duties/Taxes				53. Payment Bank UNAFITZT	54. Warehouse	Previous Whs Period(days)
Tax Type	Duty / Tax Base	Rate	Amount	MOP		
CPF	2,671,877.00	0.60	16,032	1		
IMP	2,846,732.28	1.00	28,468	1	GRAND TOTAL PAYABLE FOR THE ENTRY	
RDL	2,846,732.28	0.00	0	1	Duties and Taxes 27,079,640.00	
VAT	2,875,200.28	18.00	517,537	1	Other Charges 826,831.00	
				Guarantee / Deferment 0.00		
Total taxes for item 1				562,037		TOTAL PAYABLE 27,906,471.00
55. Declaration 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 & Official Stamp Declared at: this day of (month) (year)				Total Customs Value (TZS): 143,146,837.92		For Official Use Proper Officer (Date Stamp/Name/Signature)



PAYMENT NOTE

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Printed on : 13/12/2016 10:30

Mode of Declaration		No & date of reference		Identification of the declaration		No & date of declaration		
IM4		100626608-16-9900490	13/12/2016	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TZDL-16-1353949 13/12/2016		
Declarant :	100-626-608	CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI						
Company :	104-389-414							
- Current								
IMP	Import Duty						0.00	
RDL	RAILWAY DEVELOPMENT LEVY						7,711,852.00	
VAT	VAT						94,393,677.00	
Duties and Taxes								
CPF	Customs Processing Fee						102,105,536.00	
Total Global Tax						2,574,011.00		
- Declaration								
Total assessed amount for the declaration						104,679,544.00		
Amount currently to be paid						114,386,192.00		

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-16-G-1353949-0	13/12/2016	General	104,679,540.00				N
TZDL-16-W-1353949-1	13/12/2016	Wharfage	9,706,652.00				N

TANZANIA SINGLE ADMINISTRATIVE DOCUMENT

2. Exporter/Consigner Name & Address TAWAJOD TRADING FOR INDUSTRIAL SUPPLIES P.O. BOX 110159 AMAN JORDAN		TIN:	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-16-1353949 13/12/2016	
			3. No Items 1	4. CL. Plan PMD	5. Security Account No.		Receipt Number & Date RG6173055 15/12/2016
			6. Country Last Consignment TR Turkey		7. Trading Country TR Turkey		8. Country of Export TR Turkey
9. Importer/Consignee Name & Address CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI		TIN: 104-389-414	10. Country of Destination TZ United Republic of Tanzania		11. Delivery Term Code CIF		12. Nat of Trans 1 9
			13. Exchange Rate 2181.03	14. Currency USD	Total Invoice Value 196,696.88		15. Invoice No. & Date 431262-431270 11/10/2016
			16. Valuation Note Freight Charges 33,750.00 USD Other charges 1,800.00 USD		Insurance 3,478.19 USD		Currency
17. Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TIN: 100-626-608	18. No Pckgs 208.00 (PK)		19. Gross Weight 243,430.00 (Kgs)		20. Net Weight 209,150.00 (Kgs)
			21. Entry/Exit Office TZDW DAR ES SALAAM PORT (WHARF)		22. Loc. Of Goods WTTZDL002		
Ref. No. & Date 100626608-16-9900490 13/12/2016		23. Transport Mode 1 Sea transport		24. Cargo Ref. No (CRN) 16ESS0000290167	Arrival Date 12/12/2016	25. Partial of B/L N	26. AWB/BL/RCN/Shipping Order ISB0250069
27. Vessel Name AROSIA		28. Identity & Nationality of Transport 01646 LR		29. Place/Shipment AEKLF		30. Place/Discharge TZDAR	
31. CNTR 0		32. Container No(s) CMNU5001544, GESU7303894, GESU7307293, GESU7307502, TCLU7036600, TCLU7064601, TEXU1540337, TRIU0489888, TRLU6409647					
33. Item No. 1		34. Commodity Code 7306.11.00.0000		35. Country of Origin UA Ukraine		36. Customs Procedure Code 4000	
						37. Preference Code 469	
						38. Valuat. Meth. A	
39. Description of Goods 1) Welded, of stainless steel; line pipe of a kind used for oil or gas pipe; Other tubes pipes 2) SUPPLY OF MILD STEEL PIPES (ACCESSORIES FOR LPG BOTTLING PLANT AT KIGAMBONI)		40. Preceding Doc.		Item No. 61		Date	
						41. Brand Name	
42. Mark & Numbers N		43. Gross Weight 243,430 (Kgs)		44. Net Weight 209,150 (Kgs)			
No	48. Model, Specification	Component		Quantity	Unit Price	Item Invoice Price	
1	SUPPLY OF 38PCS MILD STEEL PIPES (FOR LPG STORAGE AND BOTTLING PLANT AT	MILD STEEL PIPES SIZE 168.3 X 18.26 mm ASTM-A53/A106 Gr.B		38 (NMB)	522.54	19,856.67	
2	SUPPLY OF 38PCS MILD STEEL PIPES (FOR LPG STORAGE AND BOTTLING PLANT AT	MILD STEEL PIPES SIZE 168.3 X 18.2 6mm- ASTM-A53/A106 Gr.B		1 (NMB)	603.35	603.35	
3	SUPPLY OF 44PCS MILD STEEL PIPES (FOR LPG STORAGE AND BOTTLING PLANT AT	MILD STEEL PIPES SIZE 168.3 X 10.97 mm- ASTM-A53/A106 Gr.B		44 (NMB)	553.01	24,332.62	
47. Basis of Duty		48. Customs Value(USD) 235,725.07		49. Customs Value(TZS) 514,123,449.42		50. Quantity (KGM) 209,150	
						53. FOB Value (USD) 196,696.88	
52. Calculation of Duties/Taxes							
Tax Type	Duty / Tax Base	Rate	Amount	MOP	53. Payment Bank AMNNTZT	54. Warehouse	Previous Whs Period(days)
CPF	429,001,796.19	0.60	2,574,011	1	GRAND TOTAL PAYABLE FOR THE ENTRY		
IMP	514,123,449.42	0.00	0	1			
RDL	514,123,449.42	1.50	7,711,852	1	Duties and Taxes 94,393,677.00		
VAT	524,409,312.42	18.00	94,393,677	1	Other Charges 10,285,863.00		
Total taxes for item 1				104,679,540	Guarantee / Deferment 0.00		
					TOTAL PAYABLE 104,679,540.00		
55. Declaration 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.					For Official Use		
Signature & Official Stamp Declared at: this day of (month) (year)					Tel. num.: Proper Officer (Date Stamp/Name/Signature)		



PAYMENT NOTE

Printed on : 24/01/2017 15:10

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration

Mode of Declaration	No & date of reference	No & date of declaration
IM4	100626608-17-9900013 24/01/2017	TZDL-17-1021944 24/01/2017
Declarant :	100-626-608	TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga
Company :	104-389-414	CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI

- Current		
IMP	Import Duty	1,386,495.00
RDL	RAILWAY DEVELOPMENT LEVY	683,642.00
VAT	VAT	8,619,676.00
Duties and Taxes		10,689,813.00
CPF	Customs Processing Fee	241,039.00
Total Global Tax		10,930,852.00
- Declaration	Total assessed amount for the declaration Amount currently to be paid	11,791,326.00 11,791,326.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-17-G-1021944-0	24/01/2017	General	10,930,852.00				N
TZDL-17-W-1021944-1	24/01/2017	Wharfage	860,474.00				N

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
Total taxes for item 3			2,110,385.00			
Item No.	24. Description	25. H.S. Code		26. Value for Customs	27. FOB Value	
4	Flanges					
	FLANGE-WELD NECK RF CLASS 300/6 ACC ASTM A105	D	7307.91.00.0000	1,382,675.96	40,172,679.61	
		A	7307.91.00.0000	1,382,675.96	40,172,679.61	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	FLANGE-WELD NECK RF CLASS 300/6 ACC ASTM A105	ACCESSORIES FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI)	D	19	28.48	541.12
			A	19	28.48	541.12
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	1,382,675.96	2.50	34,567.00	311,102.00	A	1
CPF	1,218,753.75	0.60	7,313.00			1
RDL	1,382,675.96	1.50	20,741.00			1
VAT	1,445,296.96	18.00	260,154.00			1
Total taxes for item 4			322,775.00			
Item No.	24. Description	25. H.S. Code		26. Value for Customs	27. FOB Value	
5	Other: Tube or pipe fittings (for example, couplings, elbows, sleeves), of PIPE FITTING 6ELBOW ACC ASTM A234 SEAMLESS SCH160 LR 90 DEGREE					
		D	7307.99.00.0000	4,261,990.31	40,172,679.61	
		A	7307.99.00.0000	4,261,990.31	40,172,679.61	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	PIPE FITTING 6ELBOW ACC ASTM A234 SEAMLESS SCH160 LR 90 DEGREE	ACCESSORIES FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI)	D	49	34.04	1,667.96
			A	49	34.04	1,667.96
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	4,261,990.31	2.50	106,550.00	958,948.00	A	1
CPF	3,756,712.95	0.60	22,541.00			1
RDL	4,261,990.31	1.50	63,930.00			1
VAT	4,455,011.31	18.00	801,903.00			1
Total taxes for item 5			994,924.00			

ASSESSMENT DOCUMENT

29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	10,193,683.47	10.00	1,019,369.00			1
CPF	8,985,178.26	0.60	53,912.00			1
RDL	10,193,683.47	1.50	152,906.00			1
VAT	11,419,870.47	18.00	2,055,577.00			1
Total taxes for item 1			3,281,764.00			
Item No.	24. Description	25. H.S. Code		26. Value for Customs	27. FOB Value	
H sections		D	7216.33.00.0000	20,697,211.86	40,172,679.61	
	H-BEAM ASTM A36 SIZE:100X100X17.2X6000MM	A	7216.33.00.0000	20,697,211.86	40,172,679.61	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	H-BEAM ASTM A36 SIZE:100X100X17.2X6000MM	FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI)	D 20,000	0.40	8,100.00	
			A 20,000	0.40	8,100.00	
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	20,697,211.86					1
CPF	18,243,468.00	0.60	109,461.00			1
RDL	20,697,211.86	1.50	310,459.00			1
VAT	21,117,131.86	18.00	3,801,084.00			1
Total taxes for item 2			4,221,004.00			
Item No.	24. Description	25. H.S. Code		26. Value for Customs	27. FOB Value	
Other: Tube or pipe fittings (for example, couplings, e: Other, of stainless steel		D	7307.29.00.0000	9,040,337.72	40,172,679.61	
580 PCS OF U CLAMPS		A	7307.29.00.0000	9,040,337.72	40,172,679.61	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price	
1	580 PCS OF U CLAMPS	FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI)	D 580	6.10	3,538.00	
			A 580	6.10	3,538.00	
29. Taxes						
Tax Type	Duty / Tax Base	Rate	Amount	Relief Amount	Relief Code	MOP
IMP	9,040,337.72	2.50	226,009.00	2,034,076.00	A	1
CPF	7,968,566.64	0.60	47,812.00			1
RDL	9,040,337.72	1.50	135,606.00			1
VAT	9,449,764.72	18.00	1,700,958.00			1

ASSESSMENT DOCUMENT

2. Exporter/Consigner Name & Address HONKONG CHANGYULONG TRADE CO.,LTD RM 1902 EASEY COMM BLDG 253-261 HENNESSY ROAD WANCHAI HONGKONG		TIN: 104-389-414	1. Declaration Type IM4	A. Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-17-1021944 24/01/2017	
			3. No Items 5	4. CL. Plan PMD	5. Security Account No.	Receipt Number & Date	
			6. Country Last Consignment HK Hong Kong		7. Trading Country HK Hong Kong	8. Country of Export HK Hong Kong	
9. Importer/Consignee Name & Address CAMEL OIL (T) LIMITED 365/366 BLOCK KURASINI		TIN: 104-389-414	10. Country of Destination TZ United Republic of		11. Delivery Term Code CIF	Place Dar es Salaam	12. Nat of Trans 1 9
			13. Exchange Rate 2,252.28	14. Currency USD	Total Invoice Value 17,836.45		15. Invoice No. & Date WG00320160608001 07/12/2016
			16. Valuation Note 2,100.00		Freight Charges USD	Insurance 299.00	Currency USD
17. Declarant/Agent Name & Address TANGA MODERN CLEARING AND FORWARDIN 44 BLOCK 1 MARKET STREET P. O. BOX 85 Tanga Tanga		TIN: 100-626-608	Other charges		Currency	Deductions Currency	
			18. No Pkgs 21 (PK)		19. Gross Weight 34,026 (Kgs)	20. Net Weight 34,026 (Kgs)	
Ref.No. & Date 100626608-17-9900013 24/01/2017			21. Entry/Exit Office TZDW		22. Loc. Of Goods WITZDL035	23. AWB/BL/RCN/Shipping Order COSU6143992620	

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	40,172,679.61	4,729,788.00	673,431.72			45,575,899.33
Assessed	TZS	40,172,679.61	4,729,788.00	673,431.72			45,575,899.33

Item No.	24. Description	25. H.S. Code	26. Value for Customs	27. FOB Value	
1	Of a thickness of 4.75 mm or more but ≤ 10 mm: Flatrolled product: Other, not in STEEL PLATE ASTM A36 10 X 2000 X 6000MM	D 7208.52.00.0000	10,193,683.47	40,172,679.61	
		A 7208.52.00.0000	10,193,683.47	40,172,679.61	
No	28. Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	11 PCS OF STEEL PLATE ASTM A36 SIZE: 10 X 2000 X 6000mm	FOR LPG STORAGE AND BOTTLING PLANT AT KIGAMBONI)	D 10,362	0.38	3,989.37
			A 10,362	0.38	3,989.37
			D		
			A		
			D		
			A		

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.	issued by TRA for importer's information on TRA's assessment related to HS. Codes & Customs Values	
SIGNATURE, DATE AND STAMP	SIGNATURE, DATE AND STAMP	SIGNATURE	

CAMEL OIL (T) LTD

Value of Exemption Enjoyed

	Value of Exemption	EXEMPTION
	Import Duty	Tshs.64,635,153.188.
	VAT	Tshs. 58,197,324.000
	TOTAL	Tshs. 122,832,512.000

This Certificate is issued in accordance with the provisions of Section 17 of the Tanzania Investment Act, 1997 and subject to the conditions prescribed under item 14 and 15 hereafter:-

1. Shareholders

	Nationality	Shareholding (%)
Mohamed M. Nahdi	Tanzanian	20
Abdallah Nahdi	Tanzanian	80

2. Proposed Activities: **To establish compressed gas production**

3. Sector: **Manufacturing** Subsector: **Compressed Gas Production**

4. Investment cost: Foreign **USD 1.96m.** Local **USD 0.582m.** Total **USD 2.536m.**
5. Project Financing:

Equity USD 0.566m.	Loans USD 1.96m.	Total USD 2.536m.
---------------------------	-------------------------	--------------------------
6. Source, terms and conditions of loan

7. Assets to be invested:

Capital items:	Foreign	Local	Total
	USD 1.96m.	USD 0.582m.	USD 2.536m.
8. Technology Agreement **None**
9. Date of TIC Registration: **18th June 2013**
10. Implementation period **June 2013 - May 2017**
11. Operative date **June 2017**
12. Investment Incentive Grade: As defined in part III Section 19(1), (2) and Section 20 of the Tanzania Investment Act, 1997
 - (i) Applicable Import Duty **And VAT as per Customs Tariff Act, 1976 & VAT act, 2014**
 - (ii) Applicable with-holding Tax **As per Income Tax act, 2004 (as amended)**
 - (iii) Eligibility of Capital Allowances **As per Income Tax Act, 2004 (as amended)**
13. Protection of Investment, Arbitration and Transfer of Foreign Currency: as defined in part III Section 21, 22 and 23 of the Act.
14. Conditions attached to this Certificate of Incentives
 - (i) Date of Commencement of investment has to be notified to the Centre.
 - (ii) Certificate not to be transferred, assigned or ammended
 - (iii) Failure to commence implementation within two years invalidates Certificate
 - (iv) Failure to operate investment must be notified to the Centre
 - (v) Changes in shareholding, project activities and level of invested capital must be notified to the Centre
15. Additional conditions attached to Certificate
Finished goods are not allowed under this Certificate

Signed 
Executive Director

Certified as True Copy
of the Original
Signature: *[Signature]*
Date: 12/6/2016



For Executive Director
Tanzania Investment Centre THE UNITED REPUBLIC OF TANZANIA

0222506

Certificate of Incentives

THIS CERTIFICATE REPLACES ^(Section 17 of the Tanzania Investment Act, 1997) THE PREVIOUS ONE
NO. 042469 ISSUED ON 26/6/2013
AMENDMENT ON SECTION 10 & 11 HAVE BEEN EFFECTED
No: 042469

This is to certify that

CAMEL OIL (T) LTD

of address: P.O. BOX 5950
DAR ES SALAAM

has been granted a Certificate of Incentives to invest in a new, ~~rehabilitation & expansion~~
~~or expansion of the~~ enterprise known as

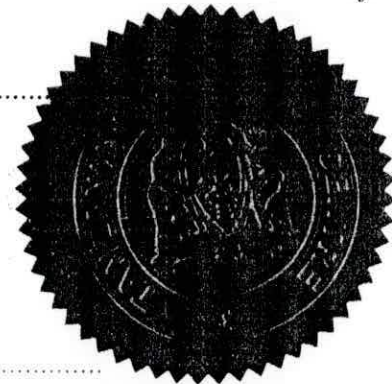
CAMEL OIL (T) LTD

Which is located at PLOT NO. 365 & 366 KURASINI
TEMEKE - DAR ES SALAAM

Further particulars required by Section 17 of the Tanzania Investment Act are set out overleaf.

[Signature]
Executive Director

Tanzania Investment Centre
P.O.Box 938, Dar es Salaam



Dated 9TH JUNE 2016



TANZANIA REVENUE AUTHORITY

TRA/CE/C/P.20/08/3522 5583

09th September, 2013

Managing Director,
M/s Camel Oil (T) Ltd.
P.O. BOX 5950,
DAR ES SALAAM.


RE: DUTY/VAT EXEMPTION ON CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCENTIVES NO.042469 OF 26th JUNE, 2013 TIN:
412-803-300-104-389-414

We are writing in response to your letter of 15th July, 2013 as supported by the letter Ref. TICC/PP.10/042469/6 of 15th July 2013 from Tanzania Investment Centre, regarding the captioned subject.

We hereby confirm and approve items as per pages list herewith attached as capital/deemed capital goods for establishment and facilitation of your project with certificate of incentives mentioned above. Please note that the age of the approved motor vehicles at the time of importation should be within the limit imposed by the law. You are also advised to take note of the deleted items are not eligible for exemption under the project. Locally produced items are to be procured locally.

The approved deemed capital items will be granted import duty exemption to the tune of 90% of the amount that the goods would otherwise be liable and VAT will be relieved at the rate of 45% of the amount payable. However, VAT relief will be granted upon completion of form VAT 224 and submit the same for approval to the Commissioner for Customs and Excise for all imported items; and for locally procured items, the forms should be submitted for approval to the Commissioner for Domestic Revenue.

Sincerely yours,


Godfrey Kifundu

FOR: COMMISSIONER FOR CUSTOMS AND EXCISE

EC/
C: C: Manager – Customs Service Centre
C.C: Manager Tax Exemption,
C.C: Manager- TRA Temeke,
C.C: Executive Director,
Tanzania Investment Centre,
DSM.

ISO 9001 : 2008 Certified

CUSTOMS & EXCISE DEPARTMENT

Sokoine Drive, P.O. Box 9053, Dar es Salaam, Tanzania

Tel: +255-22-2117765, or 255-22-2127783/4/6/8 Fax: +255 22 2138878/2135193

(25)

Ref: CML/18/05/2017

18th May, 2017

EXECUTIVE DIRECTOR,
TANZANIA INVESTMENT CENTER,
P.O.BOX 938,
DAR ES SALAAM.



Dear Sir,

RE: APPLICATION FOR EXTENDING TIC CERTIFICATE No. 042469 OF 09th June, 2016 TIN No.104-389-414

The above heading has reference.

We kindly request you to extend the above mentioned TIC certificate for a further period so that we may complete our objectives which are still pending on the project.

All the required documents have been attached herewith.

Yours faithfully,

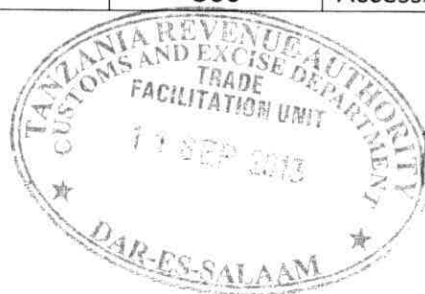
For Camel oil (T) Ltd


Herman Heriel

General Manager

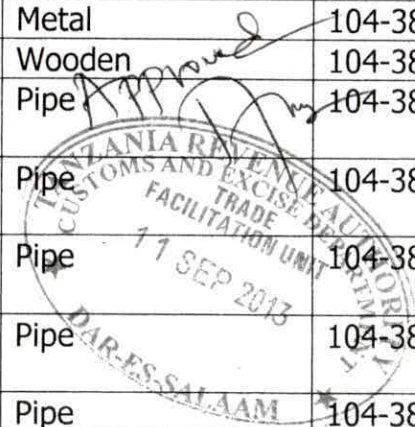


71	Elbow & tee	no's	300	Accessories	104-389-414
72	Strainer	no's	15	Accessories	104-389-414
73	NRV	no's	15	Accessories	104-389-414
74	Key equipment spare	no's	10	Accessories	104-389-414
75	Gate Valve	no's	150	Accessories	104-389-414
76	Tanker truck	no's	5 20	Vehicle	104-389-414
77	LPG semi tanker	no's	5 20	Vehicle	104-389-414
78	Delivery truck	no's	5 20	Vehicle	104-389-414
79	Canter	no's	5 10	Vehicle	104-389-414
80	Pick up	no's	2 10	Vehicle	104-389-414
81	Hard top	no's	2 5	Vehicle	104-389-414
82	Tractor Unit	no's	5 20	Vehicle	104-389-414
83	Simtank	no's	6	Vehicle	104-389-414
84	Safety caps	no's	1000000	Consumables	104-389-414
85	PVC seal	no's	2500000	Consumables	104-389-414
86	Cylinder valve	no's	10000	Consumables	104-389-414
87	Valve o 'Ring	no's	20000	Consumables	104-389-414
88	Paint	Ltr	10000	Consumables	104-389-414
89	Cement for construction	Tons	10000	Consumables	104-389-414
90	GL sheet	no's	1000	Consumables	104-389-414
91	Aluminum	no's	50	Consumables	104-389-414
92	Clear glass	no's	50	Consumables	104-389-414
93	Cutter blade	no's	100	Consumables	104-389-414
94	Dished end (steel 5200MMx18MM thick)	KGM	80000	Metal	104-389-414
95	H-beam	no's	600	Metal	104-389-414
96	U Clamp	no's	2000	Metal	104-389-414
97	Flange	no's	30	Accessories	104-389-414
98	Fittings	no's	300	Accessories	104-389-414



Approved


32	Fire hose reel (15mtr&30mtr)	no's	50	Safety Device	104-389-414
33	Fire hydrant nozzle	no's	25	Safety Device	104-389-414
34	LPG cylinders	3kg	25000	Cylinder	104-389-414
35	LPG cylinders	6kg	300000	Cylinder	104-389-414
36	LPG cylinders	15kg	400000	Cylinder	104-389-414
37	LPG cylinders	38kg	100000	Cylinder	104-389-414
38	LPG stove	no's	20000	Cooking stove	104-389-414
39	Regulator	no's	30000	Regulator	104-389-414
40	LPG hose	no's	50000	Hose	104-389-414
41	Generator	100kva	1	Generator	104-389-414
42	Generator	50kva	2	Generator	104-389-414
43	Electrical panel	no's	4	Electrical item	104-389-414
44	Armored cable	no's	2000	Electrical item	104-389-414
45	Isolator	no's	5	Electrical item	104-389-414
46	Switch gears	no's	80	Electrical item	104-389-414
47	Earth rods	no's	20	Electrical item	104-389-414
48	Circuit breakers	no's	2	Electrical item	104-389-414
49	Transformer	no's	1	Electrical item	104-389-414
50	Flame proof light	no's	100	Electrical item	104-389-414
51	Steel plate (3mm-25mm)	MT	1000	Metal	104-389-414
52	Channel	no's	400	Metal	104-389-414
53	Solid bar	MT	10	Metal	104-389-414
54	Welding rods	MT	15	Metal	104-389-414
55	Marine board	no's	200	Metal	104-389-414
56	Nails of various size	Kg	1000	Metal	104-389-414
57	Nut & bolt	Kg	2000	Metal	104-389-414
58	Hard wood	m3	50	Wooden	104-389-414
59	LPG seamless pipe 6"	no's	500	Pipe	104-389-414
60	LPG seamless pipe 4"	no's	700	Pipe	104-389-414
61	LPG seamless pipe 3"	no's	500	Pipe	104-389-414
62	LPG seamless pipe 2"	no's	300	Pipe	104-389-414
63	Galvanized pipes	no's	2000	Pipe	104-389-414
64	MS pipe	no's	1000	Pipe	104-389-414
65	PVC pipe	no's	200	Pipe	104-389-414
66	Temp Gauge (range-0 to 60c)	no's	50	Accessories	104-389-414
67	Pressure gauge (range-0 to 30kg/cm2)	no's	50	Accessories	104-389-414
68	Roto gauge	no's	15	Accessories	104-389-414
69	Ball valves	no's	200	Accessories	104-389-414
70	Bend	no's	150	Accessories	104-389-414



CAMEL OIL (T) LTD

P.O. Box 5950

DAR ES SALAAM

TANZANIA

12

**LIST OF CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCETIVES NO. 042469 DATED 26TH JUNE, 2013**

TAX INDENTIFICATION NUMBER, TIN- 104-398-414

S/N	ITEM NAME	UNIT MESUREMENT	QT	ITEM GROUP	TIN
1	Terminal LPG bullets	no's	20*150MT	LPG bullet	104-389-414
2	Plant LPG bullets	no's	10*50MT	LPG bullet	104-389-414
3	Bullet for customer location	no's	60*(0.5MT to 2MT)	LPG bullet	104-389-414
4	LPG pump	no's	10	Pump	104-389-414
5	Water pump	no's	4	Pump	104-389-414
6	LPG Compressor	no's	10	Compressor	104-389-414
7	Air compressor	no's	10	Compressor	104-389-414
8	Filling M/c	no's	25	Machine	104-389-414
9	Weighing scale	no's	25	Machine	104-389-414
10	Weigh bridge	no's	3	Machine	104-389-414
11	CVT	no's	4	Machine	104-389-414
12	Density meter	no's	1	Machine	104-389-414
13	Gas chromatograph	no's	1	Machine	104-389-414
14	Gear box	no's	5	Machine	104-389-414
15	Conveyor chain	no's	500	Machine	104-389-414
16	Decanting hose	no's	60	Machine	104-389-414
17	Sealing M/c	no's	5	Machine	104-389-414
18	Flow meter	no's	2	Machine	104-389-414
19	Painting guns	no's	5	Machine	104-389-414
20	High level alarm	no's	14	Safety Device	104-389-414
21	ROV	no's	14	Safety Device	104-389-414
22	SRV	no's	28	Safety Device	104-389-414
23	TRV	no's	100	Safety Device	104-389-414
24	Fire engine	no's	6	Safety Device	104-389-414
25	Jockey pump	no's	4	Safety Device	104-389-414
26	Sprinkling system	no's	5	Safety Device	104-389-414
27	Fire extinguishers	no's	100	Safety Device	104-389-414
28	Leak detector M/c	no's	5	Safety Device	104-389-414
29	EFCV	no's	15	Safety Device	104-389-414
30	Bypass valve	no's	16	Safety Device	104-389-414
31	Fire alarm system	no's	3	Safety Device	104-389-414



Approved

13

PROJECT FOR EXTENSION OF IMPLEMENTATION PERIOD

Name of the Project: AMSONS INDUSTRIES (T) Ltd

Project Description: Certificate No: **042469**

To establish and operate a cement production project

Approval Date: 18th June, 2013

Implementation Period Expiry: June 2013 – May 2017

Number of Previous Extensions: One

Reasons for this Extension:

To accomplish the implementation of the project

Recommendations:

I recommend the project implementation period be extended for one year

Decision:

Approved
Haga
Ajay (K/L)

Ушкунд (In English)

Date:

Reseining Office

Сырткун (In Russian)

Бизнинг Бизнинг (In English)

Бизнинг (In English)

Address:

Бизнинг (In English)

1970

1970

Бизнинг (In English)

UZBEK INVESTMENT CENTER



Unclaimed refund beyond three years will be forfeited



TANZANIA INVESTMENT CENTRE

Shaaban Robert Street, P.O. Box 938, Dar Es Salaam, Tel. +255 22 2116328-31, Fax: +255 22 2118253

RECEIPT REC032844

No.026128

Received from : CAMEL OIL TANZANIA LTD

Address P. O. Box Dar Es Salaam.

Received the sum of (In words): ONE THOUSAND AND ZERO CENTS ONLY

Being payment in respect of : CERTIFICATE OF INCENTIVE

Amount : USD 1,000.00

Cash / Cheque No: D/Deposit 05/06

Date : 05-Jun-2017

BUISSO

Receiving Officer

Aug '11

53980



**Tanzania Investment Centre
Exchequer Receipt
Stakabadhi ya Malipo ya Serikali
: EC100639692956**

: CAMEL OIL (T) LTD

: 100.0

ds

: One Hundred United States Dollar Only

: Work Permit Request for ABDULAZIZ AMER ALI

: Work Permit Request for ABDULAZIZ AMER ALI

: TIC-WP-1594463180852

ol Number

: 995360009340

: 2020-07-14 08:48:50

: Rick Lema

: 2020-07-14 08:48:50

**For Executive Director
Tanzania Investment Centre**



OFFICE: Plot No: 287 Kurasini P.O.Box 22786
Tel: +255 22 2128406, 073 2921964/65 Fx: +255 22 2128405 Dar es Salaam, TANZANIA
E-mail: cameloiltz@yahoo.co.uk

07-05-2021

MKURUGENZI MTENDAJI,
KITUO CHA UWEKEZAJI TANZANIA,
S.L.P 938,
DAR ES SALAAM.



YAH: OMBI LA KUHAMISHA MALIPO YA NDUGU ABDULAZIZ AMER ALI KWENDA KWA SRINIVASANANDAN VADLAKONDA

Rejea kichwa cha habari hapo juu.

Kampuni ya Camel Oil (T) ltd ililipa malipo ya dola 100 kwa control number 995360009340 kwa ajili ya kibali cha kazi cha ndugu ABDULAZIZ AMER ALI. Lakini kwa bahati mbaya Ndugu ABDULAZIZ AMER ALI hataweza kuja nchini kuungana na sisi, kwa sababu amepata ajali nchini YEMEN na hatutaweza kuwa naye kwa sas, hivyo tunaomba malipo yake yatumike kwa SRINIVASANANDAN VADLAKONDA ambaye anafanya upya kibali chake kwenye kampuni ya Camel Oil (T) Ltd

Ni matumaini yetu Ombi letu litakubaliwa na kufanyiwa kazi

Wako katika ujenzi wa Taifa

HR



MINUTE SHEET

Dokezo
No.



MINUTE SHEET

Dokezo
No. ●

8 Revenue Accountant F15 & M7

Please check & advise accordingly

~~DRSC~~ FAM 13/5/2021

MINUTE SHEET

Dokezo No. 3

Ag. EXP

[Signature]
09/06/2017

This application contains all required documents to extend the implementation period in COI no 042469 and tax liabilities engaged by this project is 846,827,515 US\$. In view of this I strongly recommend that COI to be sent to Ag. EXP for Signature.

[Signature] — 09/06/2017

4.

Ag. DIF
Appreciation for project implementation time for 1 yr has not required aspects and therefore I recommend draft COI be approved for EXP signature.

[Signature]
IPM(IP)
07/06/2017

5. EXP

A certificate of incentives has been awarded by extending the projects implementation period for one year as per approval in F.13. I submit for your review and signature.

[Signature]
Ag DIF — 7/6/2017

6. DAF - MIS

Kindly assist to verify the payments done received and provide approval to exchange the payment between Abdulraziz and Srini Vasanthan.

[Signature]

Ag. DIF 12/05/21

[Signature]

7.

From MG FIS

Advise the applicability of this payment after getting advice from Revenue Accounts.

MINUTE SHEET

Dokezo
No.

1.0

AG. EXD

✓ ok
###
Ag. ExD 18/6/13

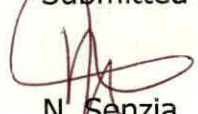
The approved project has fulfilled the investment requirements, which are: -

- (a) Minimum finance investment threshold has been exceeded, the project expects to invest *US\$ 2,542 m*
- (b) Legal entity has been incorporated under certificate

No. *43631* of *07/06/2007*

Based on the above, the letter of approval is hereby submitted for signature in order for the project to comply with the requirements of Section 17 of Tanzania Investment Act, 1997.

Submitted for signature.



N. Senzia

DIF

18th June, 2013

2.0

EXD

Approved *[Signature]* *01.07.13*

In response to the TIC letter of registration dated *18th June 2013*

the project has submitted the required documents namely: -

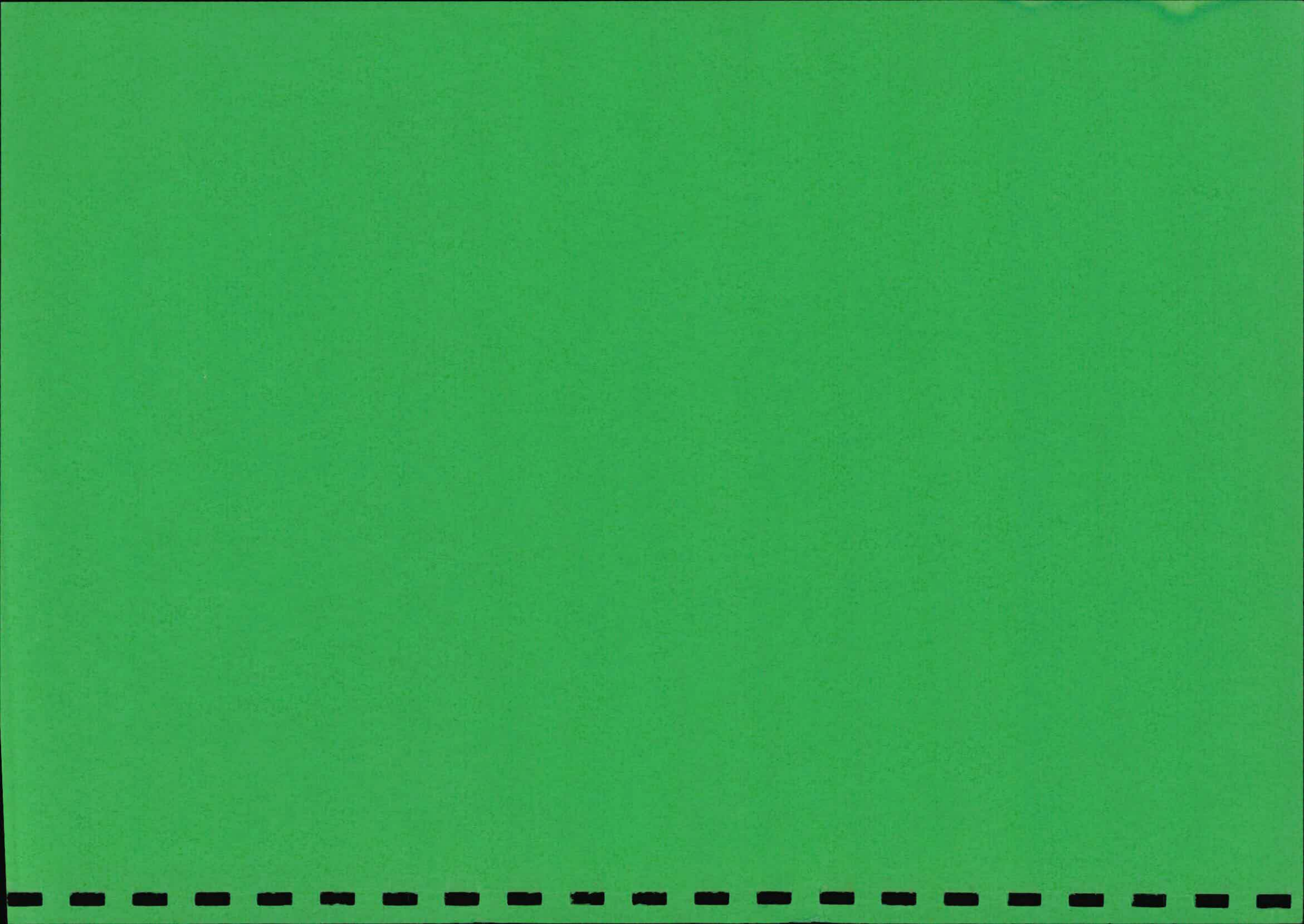
- (a) Company Board Resolution.
- (b) Reference letter/Financing from *Stable Bank LTD*
- (c) *Title deed as evidence of land.*

With the above submission EXD is requested to sign Certificate of Incentives No. *042469* herein attached.

27/06/2013



DIF



PAY BACK PERIOD		US DOLLARS				APPENDIX XIII	
YEAR	NET PROFIT AFTER TAX	DEPRECI- -ATION	TOTAL CASHFLOW	CUMULATIVE CASHFLOW			
1	47,896	384,915	432,811	432,811			
2	116,318	384,915	501,233	934,043			
3	<u>215,666</u>	<u>384,915</u>	<u>600,581</u>	<u>1,534,624</u>	**** PAY BA		
4	<u>334,884</u>	<u>384,915</u>	<u>719,799</u>	<u>2,254,424</u>	*** PERIOD		
5	477,946	384,915	862,861	3,117,285			
6	484,876	375,015	859,891	3,977,176			
7	484,876	375,015	859,891	4,837,067			
8	484,876	375,015	859,891	5,696,958			
9	484,876	375,015	859,891	6,556,848			
10	484,876	375,015	859,891	7,416,739			

PROJECTED CASHFLOW	US DOLLARS											APPENDIX X
	YEAR 0	1	2	3	4	5	6	7	8	9	10	
INFLOWS												
Long Term Loan	0	0	0	0	0	0	0	0	0	0	0	
Equity	2,544,699	0	0	0	0	0	0	0	0	0	0	
Depreciation	0	384,915	384,915	384,915	384,915	384,915	375,015	375,015	375,015	375,015	375,015	
Net Profit	0	47,896	116,318	215,666	334,884	477,946	484,876	484,876	484,876	484,876	484,876	
TOTAL INFLOWS	2,544,699	432,811	501,233	600,581	719,799	862,861	859,891	859,891	859,891	859,891	859,891	
OUTFLOWS												
Investments & Re-investms.	1,968,132	0	0	0	0	353,662	0	0	0	0	353,662	
W/Cap. Increase/(Decre.).	0	57,212	8,800	10,560	12,672	15,206	0	0	0	0	0	
Re-payments												
Long Term Loan	0	0	0	0	0	0	0	0	0	0	0	
TOTAL OUTFLOWS	1,968,132	57,212	8,800	10,560	12,672	368,868	0	0	0	0	353,662	
NET CASHFLOW	576,567	375,599	492,433	590,021	707,127	493,993	859,891	859,891	859,891	859,891	506,229	
CUMULATIVE CASHFLOW	576,567	952,166	1,444,598	2,034,619	2,741,746	3,235,739	4,095,630	4,955,521	5,815,412	6,675,303	7,181,532	

PROJECTED PROFIT AND LOSS ACCOUNT			US DOLLARS										APPENDIX IX
			YEAR 1	2	3	4	5	6	7	8	9	10	
	2640												
Sales Revenue			2,112,000	2,534,400	3,041,280	3,649,536	4,379,443	4,379,443	4,379,443	4,379,443	4,379,443	4,379,443	
Less: Cost of Sales			1,520,640	1,824,768	2,189,722	2,627,666	3,153,199	3,153,199	3,153,199	3,153,199	3,153,199	3,153,199	
Contribution			591,360	709,632	851,558	1,021,870	1,226,244	1,226,244	1,226,244	1,226,244	1,226,244	1,226,244	
Less: Operational Costs			158,549	158,549	158,549	158,549	158,549	158,549	158,549	158,549	158,549	158,549	
Operating Surplus			432,811	551,083	693,009	863,321	1,067,695	1,067,695	1,067,695	1,067,695	1,067,695	1,067,695	
Less: Financial Charges													
Depreciation			384,915	384,915	384,915	384,915	384,915	375,015	375,015	375,015	375,015	375,015	
Interest Payment			0	0	0	0	0	0	0	0	0	0	
Total Financial Charges			384,915	384,915	384,915	384,915	384,915	375,015	375,015	375,015	375,015	375,015	
Pre-Tax Profit			47,896	166,168	308,094	478,406	682,780	692,680	692,680	692,680	692,680	692,680	
Corporation Tax at 30%			0	49,850	92,428	143,522	204,834	207,804	207,804	207,804	207,804	207,804	
Net Income After Tax			47,896	116,318	215,666	334,884	477,946	484,876	484,876	484,876	484,876	484,876	
Revenue Reserves			47,896	164,214	379,880	714,764	1,192,710	1,677,586	2,162,463	2,647,339	3,132,215	3,617,091	

INVESTMENT AND RE-INVESTMENT SCHEDULE			US DOLLARS										APPENDIX III
	YEAR 0	1	2	3	4	5	6	7	8	9	10		
BUILDINGS AND CIVIL WORKS	375,000	0	0	0	0	0	0	0	0	0	0		
MACHINERY AND EQUIPMENT	912,825	0	0	0	0	0	0	0	0	0	0		
OFFICE EQUIPMENT	353,662	0	0	0	0	353,662	0	0	0	0	353,662		
MOTOR VEHICLES	787,500	0	0	0	0	0	0	0	0	0	0		
FURNITURE AND FITTINGS	9,000	0	0	0	0	0	0	0	0	0	0		
OTHER EXPS. TECH. TRANSFER	49,500	0	0	0	0	0	0	0	0	0	0		
TOTAL	2,487,487	0	0	0	0	353,662	0	0	0	0	353,662		

DEPRECIATION SCHEDULE			US DOLLARS										APPENDIX II	
			VALUE	RATE	YEAR 1	2	3	4	5	6	7	8	9	10
BUILDINGS AND CIVIL WORKS			375,000	4.0%	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
MACHINERY AND EQUIPMENT			912,825	10.0%	91,283	91,283	91,283	91,283	91,283	91,283	91,283	91,283	91,283	91,283
OFFICE EQUIPMENT			353,662	20.0%	70,732	70,732	70,732	70,732	70,732	70,732	70,732	70,732	70,732	70,732
MOTOR VEHICLES			787,500	25.0%	196,875	196,875	196,875	196,875	196,875	196,875	196,875	196,875	196,875	196,875
FURNITURE AND FITTINGS			9,000	12.5%	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125
OTHER EXPS. TECH. TRANSFER			49,500	20.0%	9,900	9,900	9,900	9,900	9,900					
			2,487,487		384,915	384,915	384,915	384,915	384,915	375,015	375,015	375,015	375,015	375,015

ADMINISTRATIVE COSTS				APPENDIX VI
	-----	-----	-----	-----
				US DOLLARS
<u>Sales Ratio</u>				
0.75%	Insurance			15,927
0.38%	Overheads			8,117
3.50%	Stamp Duty & Other Charges			73,920
2.00%	Power/Energy & Water			42,240
2.40%	Sales and Marketing Expenses			50,688
0.23%	Travelling Expenses - 20% of Salaries			4,780
0.58%	Repair & Maintenance - 1.5% of Initial Fixed Investment			12,222
0.31%	General Administration			6,493
				=====
		TOTAL US DOLLARS		321,581
	=====	=====	=====	=====

MANPOWER BILL				APPENDIX V	
DESIGNATION		STRENGTH		SALARIES @ PER MONTH TSHILLINGS	SALARIES PER ANNUM US DOLLARS
Managing Director		1		36,000,000	22,500
Deputy Managing Director		1		30,000,000	18,750
Chief Engineer		1		12,000,000	7,500
Chief Accountant		1		12,000,000	7,500
Marketing Manager		1		12,000,000	7,500
Marketing Assistants		2		7,200,000	9,000
Accounting Assistant		1		7,200,000	4,500
Technicians		3		7,200,000	13,500
Administrative Assistants		1		4,800,000	3,000
Pump Assistants		1		2,400,000	1,500
Drivers		16		2,400,000	24,000
	Total	29		133,200,000	119,250
	Add: 25%			33,300,000	29,813
	GRAND TOTAL	29		166,500,000	149,063
=====	=====	=====	=====	=====	=====

LOAN AND INTEREST PAYMENT SCHEDULE					APPENDIX IV
ESTIMATED TOTAL INVESTMENT					2,544,699
TERM LOAN					0
EQUITY					2,544,699
LOAN INTEREST					15.00%
LOAN DURATION					5
GRACE PERIOD			YEAR		1
REPAYMENT INSTALLMENTS					4
LOAN AND INTEREST PAYMENT SCHEDULE					DOLLARS
YEARS	LOAN BALANCE	PRINCIPAL REPAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CUMULATIVE PAYMENTS
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0

CAMEL OIL (T) LTD				
			CAM GAS	
CAPITAL COST SUMMARY			APPENDIX I	
=====	=====	=====	=====	=====
			Local	Foreign
				Total
LAND, BUILDINGS AND CIVIL WORKS		75,000	300,000	375,000
		0	0	
PLANT, MACHINERY & EQUIPMENT		182,565	730,260	912,825
		0	0	
OFFICE EQUIPMENT		70,732	282,929	353,662
		0	0	
MOTOR VEHICLE		157,500	630,000	787,500
FURNITURE & FIXTURES		5,400	3,600	9,000
		0	0	
PRE-OPERATIONAL EXPENSES		39,600	9,900	49,500
-----	-----	-----	-----	-----
TOTAL FIXED INVESTMENT		530,797	1,956,689	2,487,487
INITIAL WORKING WORKING CAPITAL		45,770	11,442	57,212
TOTAL INVESTMENT		576,567	1,968,132	2,544,699
=====	=====	=====	=====	=====

6.0 RECOMMENDATIONS

The documentation compiled in this proposal concedes the merits obtained by implementation of CNG as an energy alternative in Tanzania; we observe that there is much technical, environmental social and economical justification that makes use of CNG as an alternative fuel in the transport sector more suitable. Due to the fact that alternative energy source is on the top world agenda it is now high time that Tanzania makes great efforts to start implementing the use of CNG which is locally and cheaply available. We however recommend that, the government should take deliberate measures that will fasten the easiness and rapid implementation and use of CNG in various governmental and commercial applications. It is obvious that the traditional fuel sources are becoming more and more expensive let alone becoming scarce in their availability. There are a number of measures that can be taken by the government in order to accomplish a rapid and wide use of CNG;

- a) Relevant ministries and government departments e.g. Ministry of Energy and Minerals, Ministry of Trade and Industries, the TPDC, EWURA and others - to allow companies that make NGV conversion systems import install and implement certified equipment and accessories. This is together with ensuring that the gadgets are in to compliance with requirements of safety and standards.
- b) Deliberate measures aimed at encouraging a wide usage of NGV by setting a reasonably low price of CNG (about 50% cheaper) as compared to that of Petrol and Diesel.
- c) Implement reasonable taxing regime on CNG that will favor the end user and become economically attractive
- d) Abolish importation duties for imported equipment, accessories and vehicles running on CNG

5.8 Pay Back Period

The Pay Back Period of the investment is within 3 (three) years and this shown in **Appendix XIII**.

PAY BACK PERIOD					
US DOLLARS					
YEAR	NET PROFIT AFTER TAX	DEPRECI- -ATION	TOTAL CASHFLOW	CUMULATIVE CASHFLOW	
1	47,896	384,915	432,811	432,811	
2	116,318	384,915	501,233	934,043	
3	215,666	384,915	600,581	1,534,624	**** PAY BACK
4	334,884	384,915	719,799	2,254,424	*** PERIOD
5	477,946	384,915	862,861	3,117,285	
6	484,876	375,015	859,891	3,977,176	
7	484,876	375,015	859,891	4,837,067	
8	484,876	375,015	859,891	5,696,958	
9	484,876	375,015	859,891	6,556,848	
10	484,876	375,015	859,891	7,416,739	

5.9 Financial Review

The financial review of the proposed CNG programme for **CAMEL OIL (T) LIMITED** shows that: -

- 5.9.1 The project is economically sustainable;
- 5.9.2 The liquidity position is sound and that it should be able to meet its financial commitments without any undue difficulty;
- 5.9.3 The operations are financially viable;
- 5.9.4 The key ratios are acceptable.

5.6 Discounted Cashflow

The cashflow has been discounted and the resultant Internal Rate of Return - IRR is **18.73%** as shown in **Appendix XII**.

DISCOUNTED CASHFLOW				
	US DOLLARS			
	YEAR 0	1	2	3 - 10
INFLOWS				
Net After Tax Profit	0	47,896	116,318	215,666
Financial Charges	0	384,915	384,915	384,915
Salvage Value F. Assets	0	0	0	0
Recovery of W/Capital	0	0	0	0
TOTAL INFLOWS	0	432,811	501,233	600,581
INFLOWS				
Investment & Re-investments	2,487,487	0	0	0
W/Cap. Increase/(Decr.)	0	57,212	8,800	10,560
TOTAL INFLOWS	2,487,487	57,212	8,800	10,560
NET CASHFLOW	(2,487,487)	375,599	492,433	590,021
NET PRESENT VALUE AT DF 15%	NPV	333,827		
AFTER TAX IRR =	IRR	18.73%		

5.7 Net Present Value

The Net Present Value is - **NPV, US Dollars 333,827** when the **Discount Factor - DF, is 15%** and this is manifested in **Appendix XII** as well just as the IRR above.

beginning of the operations and the annual performance (US Dollars) is as follows: -

PROJECTED CASHFLOW				
	US DOLLARS			
	YEAR 0	1	2	3 - 10
INFLOWS				
Long Term Loan	0	0	0	0
Equity	1,968,132	0	0	0
Depreciation	0	384,915	384,915	384,915
Net Profit	0	47,896	116,318	215,666
TOTAL INFLOWS	1,968,132	432,811	501,233	600,581
OUTFLOWS				
Investments & Re-investms.	1,968,132	0	0	0
W/Cap. Increase/(Decre.).	0	57,212	8,800	10,560
Re-payments				
Long Term Loan	0	0	0	0
TOTAL OUTFLOWS	1,968,132	57,212	8,800	10,560
NET CASHFLOW	0	375,599	492,433	590,021
CUMULATIVE CASHFLOW	0	375,599	868,031	1,458,052

Over the projected period of 10 years the cumulative cashflow is US Dollars 6.605 million.

5.4 Projected Profitability

The projected Profit and Loss Account is shown in **Appendix IX**. On the basis of the operating assumptions and costs the operations of the proposed investment are expected to be profitable throughout the projected period of 8 years except in the first year of operation when a loss of TSH 59.102 million is recorded. The **after tax profits** (US Dollars) are as follows:-

PROJECTED PROFIT AND LOSS ACCOUNT					
	US DOLLARS				
	YEAR 1	2	3	4	5 - 10
Sales Revenue	2,112,000	2,534,400	3,041,280	3,649,536	4,379,443
Less: Cost of Sales	1,520,640	1,824,768	2,189,722	2,627,666	3,153,199
Contribution	591,360	709,632	851,558	1,021,870	1,226,244
Less: Operational Costs	158,549	158,549	158,549	158,549	158,549
Operating Surplus	432,811	551,083	693,009	863,321	1,067,695
Less: Financial Charges					
Depreciation	384,915	384,915	384,915	384,915	384,915
Interest Payment	0	0	0	0	0
Total Financial Charges	384,915	384,915	384,915	384,915	384,915
Pre-Tax Profit	47,896	166,168	308,094	478,406	682,780
Corporation Tax at 30%	0	49,850	92,428	143,522	204,834
Net Income After Tax	47,896	116,318	215,666	334,884	477,946
Revenue Reserves	47,896	164,214	379,880	714,764	1,192,710

The cumulative effect over the projected period of 10 years is US Dollars 3.618 million.

5.5 Liquidity Projections

The liquidity performance of the project is shown in **Appendix X**. The projections take into account the assumed sources and applications of funds over the planned period and show the ability of the project to meet loan commitments and capital expenditure requirements. The analysis shows that a healthy cashflow position develops right from the very

5.3 Working Capital Requirements

The calculations for the working capital requirements are shown in **Appendix VII**. Ideally, working capital requirements are dictated by the volume and business tempo. In this respect the requirements are as follows:

On the basis of the above assumptions therefore the working capital levels over the years (in US Dollars are as follows: -

WORKING CAPITAL REQUIREMENTS		VALUES IN US DOLLARS		
	YEAR	1	2	3 - 10
ITEM	PERIOD			
CURRENT ASSETS				
Debtors	1 Week	44,000	52,800	63,360
Stocks	1 Month	126,720	152,064	182,477
Cash In Hand	1 Month			
	Sal + O'Hds.	13,212	13,212	13,212
TOTAL CURRENT ASSETS		183,932	218,076	259,049
CURRENT LIABILITIES				
Sundry Creditors	1 Month	126,720	152,064	182,477
NET WORKING CAPITAL		57,212	66,012	76,572
NET INCREASE/(DECREASE)		57,212	8,800	10,560

At the outset the company starts at operational efficiency of about 2.112 million litres utilisation and the same grows at about 20% for 5 years.

The cost of sales is 62% while the Administrative Over Heads are calculated at 7.5% of the total turnover of the first year and remain constant over the years because the costs are eventually discounted.

5.2.5 Economic depreciation rates based on useful lifetimes of the various capital items have been adopted. The following facts apply for the depreciation rates in this project: -

- Buildings & Civil Works - 4%;
- Plant & Machinery/Equipment 10%;
- Motor Vehicles are depreciated at 25% and therefore replacements are due in the 5th and 9th year of operation;
- Office Equipment 20%;
- Furniture and Fittings are depreciated at 12.5% and are due for replacement in the 9th year; and
- Pre-Operational Expenses are amortised and written off after 5 years the write off therefore is 20%.

The computations for depreciation are shown in **Appendix II** while in **Appendix III** is the **Investment and Re-Investment Schedule**.

DEPRECIATION SCHEDULE				
	US DOLLARS			
	VALUE	RATE	YEAR 1	2 - 10
BUILDINGS AND CIVIL WORKS	375,000	4.0%	15,000	15,000
MACHINERY AND EQUIPMENT	912,825	10.0%	91,283	91,283
OFFICE EQUIPMENT	353,662	20.0%	70,732	70,732
MOTOR VEHICLES	787,500	25.0%	196,875	196,875
FURNITURE AND FITTINGS	9,000	12.5%	1,125	1,125
OTHER EXPS. TECH. TRANSFER	49,500	20.0%	9,900	9,900
TOTAL	2,487,487		384,915	384,915

CAPITAL COST SUMMARY			
	Local	Foreign	Total
LAND, BUILDINGS AND CIVIL WORKS	75,000	300,000	375,000
PLANT, MACHINERY & EQUIPMENT	182,565	730,260	912,825
OFFICE EQUIPMENT	70,732	282,929	353,662
MOTOR VEHICLE	157,500	630,000	787,500
FURNITURE & FIXTURES	5,400	3,600	9,000
PRE-OPERATIONAL EXPENSES	39,600	9,900	49,500
TOTAL FIXED INVESTMENT	530,797	1,956,689	2,487,487
INITIAL WORKING CAPITAL	45,770	11,442	57,212
TOTAL INVESTMENT	576,567	1,968,132	2,544,699

5.2.3 All the calculations throughout the economic lifetime of the project are constant with May 2013 being the base date;

5.2.4 The projected operational costs are shown in **Appendix VII "PROJECTED INCOME STATEMENT"**

The main revenue source is from the one main revenue and cost centre as follows:

PROJECTED INCOME STATEMENT				
		US DOLLARS		
	YEAR 1	2	3	4 - 10
			Monthly Qty.	Price/kg
Compressed Gas	kg @ Annum	2,200,000	300,000	\$0.96
Cost of Sales		72.00%		
A. REVENUES				
Total Income	2,112,000	2,534,400	3,041,280	3,649,536
-	-	-	-	-
TOTAL REVENUE	2,112,000	2,534,400	3,041,280	3,649,536
B. COST OF SALES				
Cost of Sales	1,520,640	1,824,768	2,189,722	2,627,666
TOTAL VAR. COSTS	1,520,640	1,824,768	2,189,722	2,627,666
CONTRIBUTION	591,360	709,632	851,558	1,021,870
FIXED/SEMI FIXED COSTS				
Salaries & Wages	149	149	149	149
Admin. Over Heads	158,400	158,400	158,400	158,400
TOTAL FIXED COSTS	158,549	158,549	158,549	158,549
OPERATING SURPLUS	432,811	551,083	693,009	863,321

5.0 FINANCIAL ANALYSIS

5.1 Financial Viability

The financial analysis of the proposed gas production and compression programme of Messrs. CAM GAS shows that the project can generate fairly good profits and that it generates sufficient cash to meet both short- and long-term financial obligations. The review is given below under the following sub-sections: -

- Fundamental Assumptions;
- Capital Expenditure and Financing;
- Operating Costs;
- Working Capital Requirements;
- Projected Profitability;
- Projected Cashflow;
- Discounted Cashflow;
- Net Present Value.
- Pay Back Period.

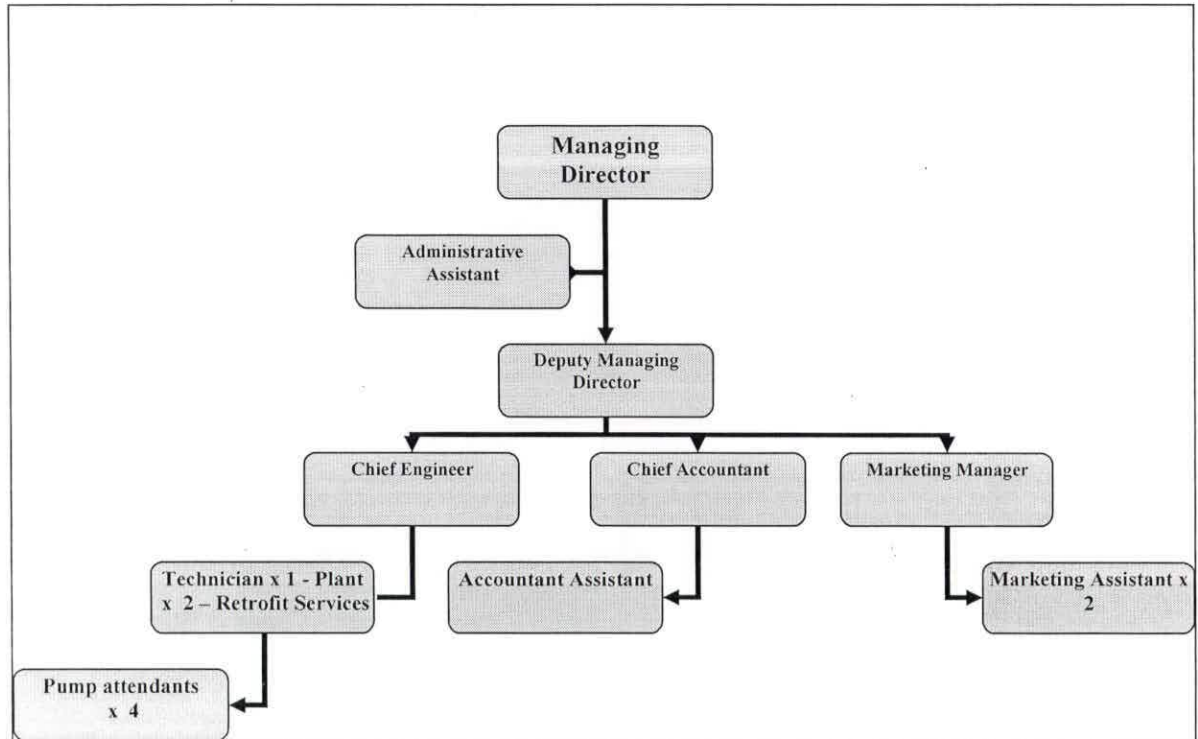
5.2 Fundamental Assumptions

The preparation of the financial projections took into account the following main assumptions: -

- 5.2.1 The operating period under which the viability of the project is being evaluated is 10 years;
- 5.2.2 The capital cost of the proposed project including the initial working capital is US Dollars 2.545 million as shown below:.

- Assisting the marketing manager in promoting , advertising and sales of the product
 - Working on emerging opportunities and deploying of rigorous marketing techniques
- V. Chief Accountant: He/ She will be responsible for all financial and accounting matters.
- a) Qualification
A holder of bachelors BA, or advanced diploma in accounting. An MBA holder is an added advantage
- b) Duties
- Organizing all accounting issues related to the company, e.g. revenue and expenditure and head of purchases
 - Taking care of the banking loan portfolio for the project
 - Monitoring of company cash flows, profitability and balance sheet
- VI. Accountant assistant : responsible for handling of sales and consolidation of accounting transactions
- a) Qualifications
Minimum qualification should be holder of certificate in accountancy from a reorganized institution
- b) Duties
- Cashier handling
 - Banking activities and handling of bills

- II. Chief Engineer: This will have the responsibility of setting up and supervising for the installation and commissioning of the equipment with the help of the supplier.
- a) Qualifications
Holder of a bachelor's degree in chemical processing engineering with experience in mechanical and compressor technology
- b) Duties
- Taking care of the plant installation and smooth operations of the machines
 - Supervising the technicians for the running maintenances and repair of the machines
 - Performing necessary modifications and liaising with the supplier of the equipment to guarantee for the smooth operations of the plant
 - Liaising for the training of technicians responsible for the maintenance of the plant equipment
 - Arranging for the training and supervising for the technicians and subcontractors responsible for the installation of Conversion Kits in Retrofit automobiles
- III. The Marketing Manager: Heading the marketing division, he /she will be responsible for developing marketing strategies that will ensure for the successful operations of the company
- a) Qualifications
This will be a person holding a marketing degree, and a well founded expertise and experience in the energy sector – preferably having a good knowledge in the petroleum and or transport industry
- b) Duties
- Ensure that the product is well introduced and promoted and advertised to the wide customer base
 - Formulate marketing strategies that will guarantee for a competitive entrance and growth of the product in the market and realize good sales
 - Liaising and formulate policies with stakeholders , e.g. Gas developers, EWURA ,the transport and the petroleum sectors, that will ensure for the attractiveness of the product in the early stages of the life cycle.
 - Formulating and regulating pricing methods for the CNG product
 - Foreseeing the potential market areas and forming strategies to capture and maintain new markets for the product
 - Supervising the activities of marketing assistants
- IV. Marketing Assistants (2) positions
- a) Qualifications
Holder of certificate of marketing from a recognized institution with a backed experience in marketing preferably in the energy sector and dynamic in marketing of a new product
- b) Duties



I. The Board of Directors: This will comprise the Managing Director and the deputy managing director. These are the co- owners of the company with shareholding positions.

a) Qualifications:

The Managing director is an experienced and potential businessman, an industrial and project consultant. He is very successful investor who has pioneered a number of businesses in Tanzania and abroad. The Deputy managing director is a senior systems engineer, a holder of MSc. in computer science from the Brno Technical University in Czech Republic and an MBA holder in Banking and Finance. He is a highly qualified engineer with vast experience in project management, and an enthusiast businessman with interest in energy operations.

b) Duties

- Ensure for the successful operations of the company; which is to set for its strategies and objectives that will guarantee for the stable company existence and growth in the energy sector
- Elaborate the aims , policies, mission and vision of the company to the team members and to the outside world
- Ensure that the company operates profitably and competitively

3.0 DISTRIBUTION

Another important fact is that, CNG will be sold at refilling station(s) in pressured tanks at the pressure of 200 – 250 bars. At this pressure, CNG has the equivalent energy of about 0.3 times that of petrol. So when we compare equivalents of the amount of volumes of petrol or diesel that will produce the same amount of kilometers covered by an automobile, we will consider the costs of these amounts respectively. For example, if 20 liters of petrol will cover 200 kms, then the volumetric amount of CNG at 250 bars required to cover the same amount of distance will be equal to 60 litres cylinder – water capacity, all other parameters and conditions remaining constant. It is also considered that the cost of CNG at filling stations will be 50 % that of the alternative fuel, i.e. if the average price of petrol or diesel is Tshs.1600,- and Tshs.1550,- then the price of equivalent CNG will be Tshs. 750,- and Tshs, 725,- respectively. Working on an average of the two quantities we see that, the average cost of gasoline litre equivalent will be set at Tshs. 740,-. It is considered that this price is the retail pump price for CNG such that it will be attractive to the consumers and thus attract more users in this new business opportunity and an economical energy source. Survey has shown that the current industrial gas price is sold at 6.8 USD per 1000cbf (cubic feet) equivalent to MBTU (million BTU). That makes the petrol litre equivalent to be around Tshs. 360, - before taxes and other associated costs and expenses.

4.0 ADMINISTRATION PLAN

The project is planned to be run by the company CAM GAS, which will comprise of the following organizational structure.

Fig. 5. Fast fill arrangement at a Mother Filling Station

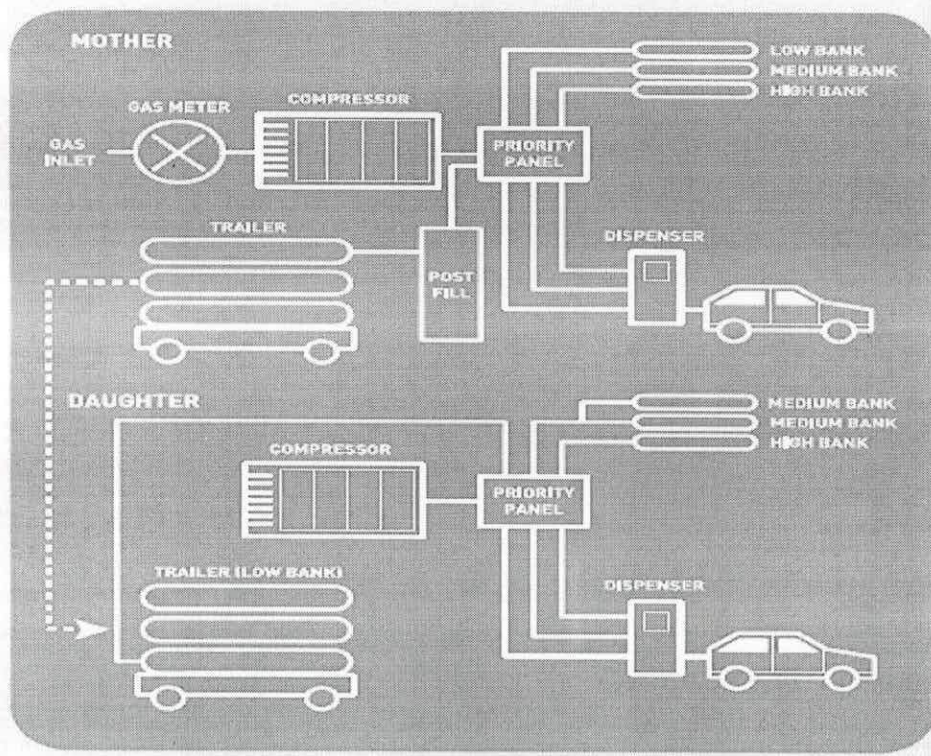


Fig. 6. Mother and Daughter Filling Station arrangements

2.4 TRAINING OF TECHNICAL PERSONNEL

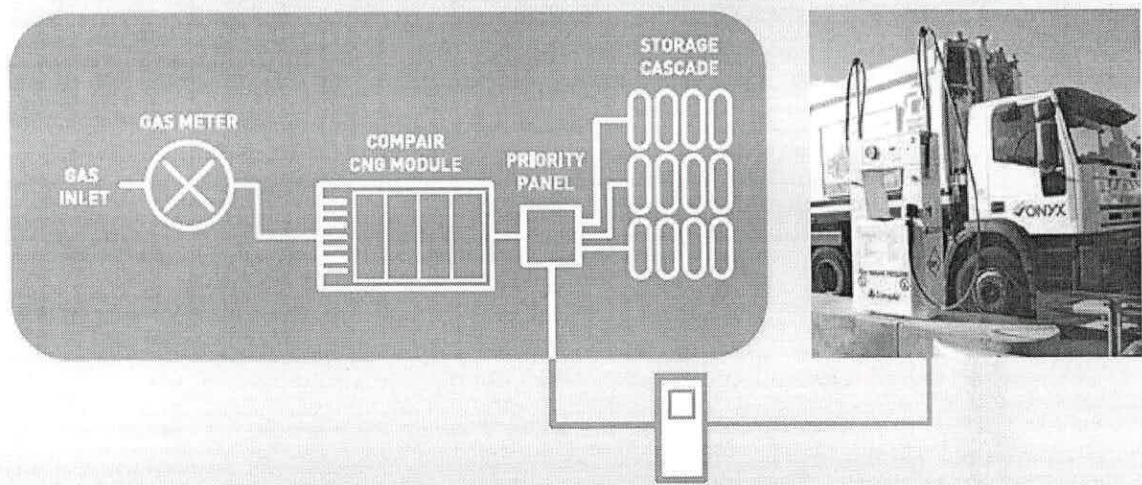
There will be an inclusive cost of training of technical personnel responsible for the installation. The cost of which will be determined later during the implementation of the project. This will however be arranged in such a way that the supplier experts will travel to Tanzania and conduct the in-house training here.

deliberate policies should be put in place by the government so that the usage gas will be economically beneficial to the government departments, private sector and the public in general. These government measures can be instituted as follows: -

- (a) The Government has to exempt all customs duties and other taxes for a period of five years, the importation of all machinery and equipment used;
- (b) In the mean time TPDC is working out – in collaboration with other stakeholders, e.g. operators and dealers in petrol and diesel – so as to come out with a reasonable price margin of petrol equivalent amount of CNG in the transport sector.
- (c) There should be fast – track processing of permits and certifications from the relevant governmental authorities e.g. EWURA – Energy & Water Utilities Regulatory Authority, the ministry of Trade and Industries, BRELA etc.

2.3 Fast Fill

Fast Fill stations primarily utilize gas drawn from a storage bank previously filled by the compressor, rather than direct from the compressor. The speed of fill is comparable to petrol or diesel and is typically found on public forecourts. This method is always used where the exact volume of gas in each vehicle must be quantified.



2.0 INTRODUCTION

2.1 COMMERCIAL USABILITY

The use of natural gas has got many of today's general usage from homes, industrial, automobiles and other commercial applications. Due to its local availability the implementation of gas as a source of energy in our country carries much of its advantages on the cost effectiveness and environmental friendliness that comes with this energy source. Extraction of gas is cheap, and the present laid down infrastructure e.g. the Songas pipe line adds to the advantage of making gas an alternative energy source of the future in Tanzania. A special focus has been put in some vital energy usage that has not been capitalized by the present TPDC business strategy in the use of natural gas.

- Government vehicles – due to a good number of a fleet of petrol and diesel vehicles used by ministries and various departments
- Private cars owners and long haulage trucks fleets
- The city transportation services – company like UDA and *daladalas*, who will capitalize on CNG, propelled fleet of busses.
- The mining industry – who are utilizing a huge amount of diesel for running of excavation trucks, electricity generation from diesel engines and general transportation
- The police forces - whose automobiles run many hours requiring efficient and economical fuel source
- The military – who are also using a huge amount of diesel and petrol in their fleet of vehicles.

2.2 GOVERNMENT POLICIES

In the 2006/07 government budget report, we witnessed the dedication of the government on reduction of taxation of LPG (Liquefied Petrol Gas), in a move to encourage the use of gas in home for cooking. It is considered that

Performance

We are dedicated to develop plans that deliver better results, and continually strive for personal and professional development

Integrity

To consistently demonstrate principled and ethical judgment and practice with the highest standards of social conduct

Our Team

The breadth and depth of our expertise allows us the flexibility to undertake a range of engagements. We're adept at working alongside our clients, promoting a constant exchange of ideas. Our ultimate success is measured by our contribution to stronger, smarter organizations-not merely our rigorous analysis

Customer Satisfaction

Customer satisfaction is at the core of our business operations. We are committed to provide you with the products and services that make your driving experience a safe and efficient one, while your use of our products makes the world a better place to live in.

CAM GAS PRODUCTION

1.0 COMPANY PROFILE

CAMEL OIL (T) LIMITED is a Tanzanian registered company founded by Tanzanian citizens as shareholders, having its headquarters in the city of Dar Es salaam, Tanzania.

The objects for which the company is founded are, *inter alia*, as follows:

- To carry on the business of refiners, stores, producers, suppliers and distributors of petroleum and its products and to explore for, produce, refine, treat, distil, manufacture, smelt, store, hold, transport, experiment with market, distribute, exchange, purchase sell and otherwise dispose of any of, Import, export and trade, handle and generally deal in and dispose of any and all kinds of petroleum products, oil, gas, lubricants and other volatile substances, asphalt, ozokerite, sulphur, clays, bituminous substances, carbon black, hydrocarbon and other minerals

It is the desire of the company now to refine oil and produce gas under the business name of **CAM GAS**.

We boast and guarantee for customer satisfaction in our services, having adopted from our partner companies, the reputation for high standards of quality delivery and for our capability to comply with the most stringent specifications and safety regulations.

Our Forte

We are dedicated in providing:

- Help the society, minimize pollution and give clean environment

Our Core Values

Our core values are the foundation, upon which we are building the best company we can be, we are putting our emphasis into the followings:

Client Focus

We focus at building and maintaining our customer relationships and ensure long-term satisfaction of our service delivery. To foster open communication, listen, and understand the customer perspective.

Teamwork

Emphasizing fostering an environment and culture of collaboration and mutual accountability

CAMEL OIL (T) LIMITED

P. O. BOX 5950

Dar es Salaam

CAM GAS

BUSINESS PLAN

INSTALLATION OF A COMPRESSED GAS FILLING PLANT

MAY 2013

CAMEL OIL LTD LIMITED

P. O. BOX 5950

Bar es Salaam

CAM GAS

BUSINESS PLAN

INSTALLATION OF A COMPRESSED GAS FILLING PLANT



MAY 2013

INDEMNITY

Every Director, Managing Director, Agent, Auditor, Secretary and officers for the time being of the Company shall be indemnified out of the assets of the Company against any liability incurred by him in defending any proceedings, whether civil or criminal, in which judgment is given in this favour or in which he is acquitted or in connection with any application (Under section 345 of ordinance) in which relief is granted to him by the court.

ALTERATIONS OR ADDITIONS

Subject to the provisions of the ordinance and those contained in the Memorandum of Association the Company may by special resolution make an alteration or addition so made shall be as valid and effectual as if originally contained in those articles and be subject in like manner to alteration by special resolution.

NAMES, ADDRESSES AND DESCRIPTION OF SUBSCRIBERS	NUMBERS OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE OF SUBSCRIBERS
MR. ABDALLA MUNIF NAHDI P.O. BOX 30831, DAR ES SALAAM	800	
MR. MOHAMED ISLAM NAHDI P.O. BOX 30448, DAR ES SALAAM	200	

Dated the 12th day of FEBRUARY 2002

Witness to the above signatures:-

Signature.....



Postal Address.....

Qualification.....

KAMALAKAR SHRIRAM BHATTBHAT
PARTNER
D. G. PATEL & CO.
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1314 DAR-ES-SALAAM

Certified as a true copy of the original



Certified as a true copy of the original

Signature:

Signature:

BORROWING POWERS

11. The Directors may raise or borrow for the purpose of the company's business such sum or sums of money as they may think fit and they may secure the repayment of or raise any such or sums as aforesaid by mortgage or charge upon the whole or any part of the property and assets of the company, present and future, including its uncalled or un-issued capital or by the issue, at such price as they may think fit, or bonds or debentures, either charged upon the whole or any part of the property and assets of the company, or not charged, or in such other way as the Directors may think expedient.

ALTERNATE DIRECTORS

12. Each Director may nominate a person, who shall be approved of in writing by the other Directors, to act as alternate in his place during his absence from Tanzania or inability to act as such Director. Shall be subject in all other respect to be terms and conditions existing with reference to the directors of the Company and such alternate Directors when acting shall exercise and discharge all duties and functions of the Director whom he represents and in the case of an alternate Director being unable to act during the absence of inability to act as Director whom he represents he may subject to the like approval of the other Directors appoint a dully qualified person to act in his place.

SECRETARY

13. The Secretary shall be appointed by the Board for such terms as such remuneration and upon such conditions as it may think fit, and any secretary so appointed may be removed by the Board.

WINDING UP

14. With the sanction of a Special Resolution of the shareholders any part of the assets of the company including any shares in other companies may be divided between the members of the company is special or may be vested in Trustees for the benefit of such members and the liquidation of the company be closed and the company dissolved by so that no member shall be compelled to accept any shares whereupon there is only liability.

Certified as a true copy
of the original

Signature: 



GENERAL MEETINGS
NOTICE OF GENERAL MEETINGS AND PROCEEDINGS
AT THE GENERAL MEETING

Articles 39 to 53 Table "A" shall apply subject to the following variations:-

- (a) A General meeting, Ordinary or Extra ordinary meeting may with the consent on writing of all members, be convened on a shorter notice than seven days or without notice.
- (b) Two members, present either personally or by proxy shall form a quorum.
- (c) Any ordinary resolution of the Company determined without any general meeting and evidenced by writing under the hands of majority of the Directors and or the members of the Company holding three votes of the issued shares of the Company shall be valid and effectual as an or inanity resolution duly passed at a general meeting of the company.

DIRECTORS

- (a) Until otherwise determined by the Company in general meeting the Directors shall not be less than 2 and not more than 50 in number.
- (b) The following persons shall be the first Directors of the Company:

ABDALLA MUNIF NAHDI
MOHAMED ISLAM NAHDI

7. The shareholding qualifications for the Directors may be fixed by the Company in General Meeting and unless and until so fixed no qualification shall be required.
8. The quorum of Directors for transaction business shall, unless otherwise fixed by the Directors, be 2 (two)
9. A Resolution in writing by all the Directors then in Tanzania shall be as valid and effectual resolution as if it had been passed at a meeting of Directors duly called and constituted.
10. Directors may from time to time borrow or raise any moneys for the purpose of the company, which may exceed the issued share capital of the company.

Certified as a true copy
of the original

Signature:



- b) The number of members of the Company (exclusive of persons who are in the employment of the company and of persons who have been formerly in employment of the Company) is limited to fifty, provided that where two or more persons hold one or more shares in the Company they shall for the purpose of this regulation be treated as a single member.
- c) Any invitation to the public to subscribe for any share or adventure of the Company is prohibited.
- d) The Company shall not have the powers to issue warrants to bearer.

TRANSFER OF SHARES

The Directors may in their discretion and without assigning any reason refuse to register the transfer of any share to any person whom to whom the Director is undesirable for any reason whatsoever to admit to

Article 2 and 3 hereof the rights of members to transfer their shares shall be restricted as follows:-

- (a) No share shall be transferred to a person who is not a member so long as any member or any person selected by the Directors as one who it is desirable in the interests of the Company to admit to membership.
- (b) Every shareholder of Trustee in bankruptcy, or any person who may desire to sell or transfer any such shares and every personal representative of a deceased shareholder shall give notice in writing to the Directors that he desires to make such sales or such a transfer, such notice shall constitute the board of Directors as his agents for sale of such shares to any member or members of the company at a price to be agreed upon between the party giving such a notice and the board and in the case of difference the same shall be determined by the Auditor of the Company.
- (c) Upon the price of such share being agreed on determined as Clause (b) above, the Board shall forthwith give notice to such shareholders other than those desiring to sell or transfer the said shares, stating the number and prices of such shares inviting the persons to whom the notice is sent to state within 21 days from the date of such notice whether he is willing to purchase any, if so what maximum number of such shares. At the expiration of such 21 days' no notice, the Board shall apportion such shares amongst the shareholders (if more than one) who shall have expressed their desire to purchase the same and as far as may be proper according to the number of shares already held by them respectively, or if there be only one such shareholder the whole of such shares be sold to him, provided that no shareholder shall be obliged to take than the maximum number of such shares stated in his answer to the notice.

Certified as a true copy of the original

Signature: *[Handwritten Signature]*



DAR ES SALEM
COMMISSIONER
FOR OATHS
&
NOTARY PUBLIC
ADVOCATE
B. M. SANZ

THE COMPANIES ORDINANCE (CAP.212)

COMPANY LIMITED BY SHARES

ARTICLES OF ASSOCIATION

OF

NAHDI INVESTMENT LIMITED

PRELIMINARY

In the Regulations:

"The Ordinance" means the Companies Ordinance Chapter 212 of the Laws of Tanzania.

When any provision of the Ordinance is referred to the reference in that provision as modified by any law for the time being in force.

Unless the context otherwise requires, the expressions defined in the Ordinance or any statutory modification thereof in force at the date at which these regulations become binding on the company, shall have the meaning so defined.

Any words importing the singular shall include the plural and vice versa, and words importing the masculine gender shall include females, and the words importing persons shall include bodies, corporate, partnership, firms, co-operative societies, etc.

The regulation of Table "A" in the First schedule to the Companies ordinance (hereinafter called Table "A" shall apply to the Company, save in so far as they are varied or excluded hereby, but in case of any conflict between the provisions herein, and the provisions under Table "A" the former shall prevail and in addition to substitution for or modification of the provisions of Table "A" the following be the regulations of the Company.

PRIVATE COMPANY

2. The Company is private Company and accordingly:-



(a) The right to transfer shares is restricted in manner hereinafter prescribed.

Stamp Duty Shs: [Signature]
Receipt No: 672883 of [Signature]
West: Registrar of [Signature]

Liability of the members is Limited.


The share capital of the Company is T.Shs.10,000,000/= divided into 10,000 Ordinary shares of T.Shs.1,000/= each with power to increase or reduce the capital or consolidate or subdivide the share into shares of larger or smaller amount and to all or any part of the said capital.

All the undersigned whose names and addresses are subscribed are desirous of forming the Company in pursuance of this Memorandum of Association and have accordingly agree to take number of shares in capital of the Company in their respective names.

NAME, ADDRESSES AND QUALIFICATION OF SUBSCRIBERS	NUMBERS OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE OF SUBSCRIBERS
MR. ABDALLA MUNIF NAHDI P.O. BOX 1314 DAR ES SALAAM	800	
MR. MOHAMED ISLAM NAHDI P.O. BOX 1314 DAR ES SALAAM	200	

Dated the 12th day of FEBRUARY 2002

Witness to the above signatures:-

Signature.....


Postal Address.....
KAMALAKAR SHRIRAM BHATTBHATT
PARTNER
D. G. PATEL & CO.
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1314 DAR-ES-SALAAM

Qualification.....
D. G. PATEL & CO.
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1314 DAR-ES-SALAAM

- t) To lend and advance money and give credit to such persons or companies as may seem expedient and in particular to members of the Company and to guarantee the performance of contract by such person.
- u) To draw, make, accept, endorse discount, execute and issue cheques, promissory notes, bills of exchange, bills of lading, warrants, debentures and other negotiable or transferable instruments.
- v) To do all or any of the above things in any part of the world as principals, agents, contractors, trustees or otherwise alone or in conjunction with others.
- w) To pay the expenses of and preliminary and incidental to the promotion, establishment and registration of the Company or of any other company promoted, formed, established or registered by the company and all brokerage, discount and other expenses lawfully payable which may at any time and from time to time be deemed expedient for taking placing or under-writing all or any of the shares or debentures of other obligations of the company or of any company so promoted, formed, established or registered by the company
- x) To obtain all powers and authorities necessary to carry out or extend any of the above objects

The objects set forth in any sub-clause of this clause shall not except when the context expressly so required, be in anywise limited or restricted by reference to or inference from the terms of any sub-clause or by the company. None of such sub-clause or the objects therein specified or the powers thereby conferred shall be deemed subsidiary or auxiliary merely to the objects mentioned in the first sub-clause of this clause and the company shall have full power to exercise all or any of the conferred by any part of this clause in any part of the world and notwithstanding that the business undertaking, property or acts proposed to be transacted acquired, dealt with or performed do not fall within the object of the first sub-clause of this clause.

- k) To carry on the business of planters, growers and producers of all kinds of produce and develop any land and to treat, cure, submit to any process of manufacture and prepare for market both for local and for export, whether on account of the company or others any produce of land or products, articles or things whatsoever.
- l) To carry on the business of importers and distributors of all types of spare parts, watches, clocks, crockery, cutlery, hosiery, sundries, shoes, leather goods, traveling good, wines, spirits, liquors, surgical instruments, hospital equipments, drugs, medicines, pharmaceutical products, optical and photographic apparatus and materials, films, cassettes and other commodities of personal and household use and consumption and generally in all manufactured goods of all types and merchandise of all kinds.
- m) To carry on the business of exporters and transporters and general carriers of both goods and passengers and public and private conveyancers by land, water, air or road, clearing and forwarding agents, commission agents and dealers in articles of any type.
- n) To carry on any other business which may seem to the Company capable of being conveniently carried on in connection with the above or calculated directly or indirectly to enhance the value of or render profitable any of the Company's property or rights.
- o) To purchase, take on lease, option or licence, exchange or otherwise acquire in any part of the world, prospecting rights and contracts, leases, options, mineral properties, grants, concessions, charters, privileges, licences or authorities of and over mines, land and mineral or other properties either absolutely or conditionally.
- p) To carry on the business by wholesale or retail of automotive spares and parts of all description, tyres and tubes, batteries, battery solution and all other spares, accessories and goods as may be conveniently sold therewith and all things capable of being used therewith or in the maintenance, repair and manufacture thereof.
- q) To invest and deal with money of the company not immediately required upon such securities and in such manner as the company may from time to time determine.
- r) To remunerate any person or company for services rendered or to be renders in placing or assisting to place or guaranteeing the placing of the company or the conduct of its business.
- s) To distribute /share any part of the property of the company in accordance with their shares in the company, among the members.

- c) To develop any real and personal property and lease or sub lease it for the purpose of it services and in particular any land, building, easements, machinery, plants, services etc.
- d) To sell or dispose of the undertaking and property of the Company or any part thereof, for such consideration as the Company may think, and in particular for shares, debentures or securities of any other company having objects altogether or in part similar to those of this Company.
- e) To construct, erect, maintain and alter any buildings, machinery, plant works, necessary or convenient for the purpose of the Company.
- f) To promote another company for the purpose of acquiring all or any of the property and liabilities of this company, or for any other purpose which may seem directly or indirectly calculated to benefit this Company.
- g) To enter into any arrangements and contracts with Government or authorities, supreme, municipal, local or otherwise or any corporations, companies or persons having objects that may seem conducive to the company's objects or any of them and to obtain from any such Government, authority, corporation, company or persons any charters, contracts, decrees, rights, privileges and concessions.
- h) To amalgamate with or enter into partnership or into any arrangement for sharing profits, union of interest, co-operation, joint venture, reciprocal concession or otherwise with any person or company carrying on or engaged in or about to carry on or engage in any business or transaction which this Company is authorised to carry on or engage in any business or transaction capable of being conducted so directly or indirectly to benefit this Company. And to take or otherwise acquire shares and securities of any such company and sell, hold, re-issue with or without guarantees or otherwise deal with the same.
- i) To borrow or raise or secure the payment of money in such manner as the Company shall think fit and in particular by the issue of debenture stock, certificate or other securities perpetual or otherwise charged upon all or any other company.
- j) To undertake any execute any contracts for work involving the supply of use of any such machinery and to carry out any ancillary or other work comprised in such contracts carrying passengers and goods in Tanzania.

THE COMPANIES ORDINANCE (CAP.212)

COMPANY LIMITED BY SHARES

MEMORANDUM OF ASSOCIATION

OF

NAHDI INVESTMENT LIMITED

PAID ON ORDER
Receipt No: 177883 of 17/12/83
M.P. J. M. J.
Office Duty Office

RECEIVED
Stamp Duty No: 177883 of 17/12/83
Receipt No: 177883 of 17/12/83
M.P. J. M. J.
Genl. Registrar of Companies

1. The name of the Company is "NAHDI INVESTMENT LIMITED"
2. The registered office of the Company shall be situated in the United Republic of Tanzania.
3. The objects for which the Company is established are:-
- a) (i) To deal on business as a Real Estate Developers, sales and management, Investment in properties, Property Development, Hotel Development, Tourism Related Activities, Sports and Recreation Related Activities etc.
 - (ii) To acquire by purchase lease, exchange or otherwise properties, lands, houses and buildings in Tanzania. Whether subject or not to any charges or encumbrances, and to hold or to sell, let alienate mortgage, charge or otherwise deal with all or any such lands, tenements or premises.
 - (iii) To construct, erect and maintain, either by the company or other parties, buildings, houses, flats, shops, roads, sewers and all other works, erections and things of any description whatsoever, either upon the lands acquired by the company or upon other lands and generally to alter and improve the lands and other property of the company.
 - (iv) To let or lease any such premises or parts thereof and to provide such facilities for the occupiers or tenants thereof as are commonly provided in Residential premises, business offices or hotels.
- b) Generally to purchase, take on lease or in exchange, hire or otherwise acquire any real and personal property and any rights or privileges which the Company may think necessary or conveniently for the purpose of its business and in particular any land, building, casements, machinery, plant and stock in trade.

UNITED REPUBLIC OF TANZANIA

CERTIFICATE OF INCORPORATION

No.

I HEREBY CERTIFY that

M/S NAHDI INVESTMENT LIMITED

**is this day incorporated under the Companies Ordinance
(Cap.2112) and that the Company is Limited.**

Given under my hand at Dar es Salaam this.....day of

.....Two Thousand and Two



.....
Registrar of Companies

**THE COMPANIES ORDINANCE
(CAP 212)**

COMPANY LIMITED BY SHARES

MEMORANDUM

AND

ARTICLES OF ASSOCIATION

OF

M/S NAHDI INVESTMENT LIMITED

**DRAWN BY:
ABDALLA MUNIF NAHDI
"SUBSCRIBER"
P.O. BOX 20831,
DAR ES SALAAM.**

TRANSFER OF SHARE OR STOCK

I **Mohamed Islam Nahdi,**
P.O. Box 20831,
Dar-es-salaam

in consideration of the sum of T. Shs. 200,000.00 (Two Hundred Thousand Only)

Paid by **Saleh Munif Nahdi,**
P.O. Box 20831.
Dar-es-salaam

hereinafter called the said Transferee:
200 Ordinary Shares of T. Shs 1,000/= each

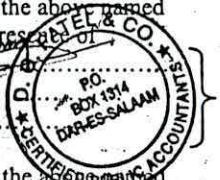
Do hereby bargain sell, assign, and transfer to the said Transferee: -

Of and in the undertaking called the
Messrs Nahdi Investment Limited

To hold unto ;the said Transferee its Executors, Administrators, and Assigns, subject to the several conditions on which I held the same immediately before the execution thereof, and the said Transferee do hereby agree to accept and take the said ;subject to the conditions aforesaid.

As witness our hands and Sales this 12th day of November
 In the year of our Lord Two Thousand and two

Signed, sealed and delivered, by the above named
 Mohamed Islam Nahdi in the Presence of
 Signature.....
 Address.....
 Occupation.....



Mohamed Islam Nahdi



Signed, sealed and delivered, by the above named
 Saleh Munif Nahdi in the Presence of
 Signature.....
 Address.....
 Occupation.....



Saleh Munif Nahdi



Signed, sealed and delivered, by the above named
in the Presence of
 Signature.....
 Address.....
 Occupation.....



Signed, sealed and, delivered, by the above named
in the Presence of
 Signature.....
 Address.....
 Occupation.....



NOTE:- The Consideration money set forth in a Transfer may differ from that which the first Seller will receive, owing to sub-sales by the original Buyer; the Stamp Act requires that in such case the Consideration money paid by the sub-purchaser shall be the one inserted in the Deed, as regulating the *ad valorem* Duty; the following in the Clause in question:-

"Where a person having contracted for the purchase of any Property, but not having obtained a conveyance thereof, contracts to sell the same to any other person and the property is, in consequence, conveyed immediately to the sub-purchaser, the conveyance is to be charged with *ad valorem* Duty in respect of the consideration moving from the Sub-purchase"-(54 & 5 Vict., cap.39 (1891), Section 56, Sub-section 4).

+When a Transfer is executed out of Great Britain, it is recommended that the Signatures be attested by H.M. Consul or Vice-Consul, Clergyman, Magistrate, Notary Public, or by some person holding a public Position, as most companies refuse to recognize Signatures not so attested.

When a Witness is a Female she must state whether she is a Spinster, Wife, Widow and if Wife she must give her Husband's Name. Address and Quality, Profession or Occupation. The Date must be inserted in words and not in figures." **A WIFE SHOULD NOT WITNESS HER HUSBAND'S SIGNATURE, NOR SHOULD HE WITNESS HER'S.**

Stock forwarded to the Company's

Coupon for

+ Witness's

+ Witness's

+ Witne

+ Witness's

PARTICULARS OF THE DIRECTORS OR MANAGERS (a) OF M/S NAHDI INVESTMENT LIMITED AND OF ANY CHANGES

The Present Christian Name or Names and Surname	Any former Christian Name or names or surname.	Nationality	Nationality of origin (If other than the present Nationality)	Usual residential address	Other business occupation or directorship if any, if none state so (c)	Changes date thereof
Abdalla Munif Nahdi	-	Tanzanian	-	Plot No: 57 Aggrey Street - Kariakoo Dar-es-salaam	-	-
Mohamed Islam Nahdi	-	Tanzanian	-	House No. 56 Magomeni Dar es Salaam	-	Resigned as Director of the Company w.e.f. 12/11/2002
Saleh Munif Nahdi	-	Tanzanian	-	Plot No: 57 Aggrey Street - Kariakoo Dar-es-salaam	-	Appointed as Director of the Company w.e.f. 12/11/2002

(a) "Director" includes any person who occupies the position of a Director by whatever name called, and any person in accordance with whose directions or instructions the Directors of a Company are accustomed act

(b) In the case of a Corporation its corporate name and registered or principal office should be shown.

(c) In the case of an individual who has no business occupation but hold any other directorships, particulars of that directorship or of someone of those directorships must be entered.

(d) A complete list of the Directors or Managers shown as existing in the last particulars delivered should always be given. A note of the changes since the list should be made in this column, e.g. by placing against a new director's name the words "in place of....." and by writing against any former director's name the words "dead", "resigned". or as the case may be, and the dates.

Signature [Handwritten Signature]
 State whether Director or Manager or Secretary DIRECTOR

Dated the 13TH day of NOVEMBER 2002

JAMHURI YA MUUNGANO WA TANZANIA
THE UNITED REPUBLIC OF TANZANIA

17490607 1

ITN 61

STAKABADHI YA SERIKASI
EXCHEQUER RECEIPT

NIMEPOKEA KWA
Received from

M/S MAHDI INVESTMENT LTD



KIASI
Amount

Shs					KIS	
				4800		

NUMBA YA SHILINGI (Kwa maneno)
The Sum of Shillings (Words)

FOUR THOUSAND EIGHT HUNDRED ONLY

NA SENTI
And Cents

MALIPO YA
In respect of

FILING FEE REGISTERED COMPANIES AND TRADE MARKS NO. 14

IDHA TASLIMU/HUNDI NAMBA
Cheque No.

CASH MINISTRY OF INDUSTRY

KITUG - Station

DShu

MPOKEAJI - Receiving Officer's

CHEQ - Title

ATA

TAREHE - Date

18/11/02

1060

No. of Company : 43014

Form No. 14

THE UNITED REPUBLIC OF TANZANIA

The Company Ordinance (Cap.212)

Filing Fee Shs.15/=

of any Changes therein
(145)

Particulars of Directors or Managers and of any Changes therein
(Pursuant to Section 145)

Name of Company : M/S NAHDI INVESTMENT LIMITED

Presented by:

ABDALLA MUNIF NAHDI

A DIRECTOR OF COMPANY

P.O. BOX 20831

DAR ES SALAAM

REG NO: 43041

MINUTES OF THE EXTRA ORDINARY MEETING OF THE BOARD OF DIRECTORS OF M/S NAHDI INVESTMENT LIMITED HELD ON 11TH NOVEMBER 2002 AT THE REGISTERED OFFICE OF THE COMPANY AT 10:00 AM.

PRESENT: Mr. Abdalla Munif Nahdi - Chairman
Mr. Mohamed Islam Nahdi - Director
Mr. Saleh Munif Nahdi - Invitee

Chairman called the meeting to order. Members present consented meeting having being called properly.

Chairman briefed the members about the company's position and the various issues concerning the agenda of the meeting. Members discussed the issues at length and the following resolutions were passed.

RESOLUTION NO: 1

"Resolved that the consent be and is hereby given for the transfer of shares as follows:

<u>Name of Transferor</u>	<u>Transferee</u>	<u>Number of Shares</u>
Mr. Mohamed Islam Nahdi P.O. Box 20448, Dar-es-salaam	Mr. Saleh Munif Nahdi P.O. Box 20831, Dar-es-salaam	200

RESOLUTION NO: 2

"Resolved that the appointment of Mr. Saleh Munif Nahdi to the post of director of the company be and hereby approved w.e.f. 11th November 2002."

RESOLUTION NO: 3

"Resolved that the resignation of Mr. Mohamed Islam Nahdi from the post of director of the company be and hereby accepted w.e.f 11th November 2002."

The Chairman Mr. Abdalla Munif Nahdi is hereby authorized to complete all the formalities with the Registrar of Companies.

There being no other business the chairman declared the meeting as closed at 11:45am.


CHAIRMAN

Certified True Copy




DIRECTOR

INDEMNITY

Every Director, Managing Director, Agent, Auditor, Secretary and officers for the time being of the Company shall be indemnified out of the assets of the Company against any liability incurred by him in defending any proceedings, whether civil or criminal, in which judgement is given in this favour or in which he is acquitted or in connection with any application (Under section 345 of ordinance) in which relief is granted to him by the court.

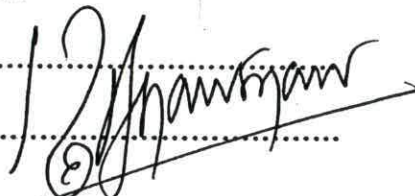
ALTERATIONS OR ADDITIONS

Subject to the provisions of the ordinance and those contained in the Memorandum of Association the Company may by special resolution make an alteration or addition so made shall be as valid and effectual as if originally contained in those articles and be subject in like manner to alteration by special resolution.

NAMES, ADDRESSES AND DESCRIPTION OF SUBSCRIBERS	NUMBERS OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE OF SUBSCRIBERS
MR. ABDALLA MUNIF NAHDI P.O. BOX 30431, DAR ES SALAAM	800	
MR. MOHAMED ISLAM NAHDI P.O. BOX 30448, DAR ES SALAAM	200	

Dated the 12th day of FEBRUARY 2002

Witness to the above signatures:-

Signature: 

Postal Address:

Qualification:

KAMALAKAR SHRIRAM BHATTBHATT
PARTNER
D. G. PATEL & CO.
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1314 DAR-ES-SALAAM

Certified as a true copy of the original



Signature:

Certified as a true copy of the original

Signature: 

690025
7/7/06

690025
3310
19
DATE

Form. 210b

THE UNITED REPUBLIC OF TANZANIA

BUSINESS REGISTRATIONS AND LICENCING AGENCY

Terminating appointment as a Director or Secretary
Not for Appointment (Use Form 210a) or change of particulars (Use Form 210c)

Pursuant to Section 210 of the Companies Act 2002

Company Number 43041

Company Name (in full) CAMEL OIL (T) LIMITED

Date of Termination of Appointment 18th April 2006

As Director As Secretary

Name: (First Name(s)) SALEH MUNIF

(Surname) NAHDI

Date of Birth

A serving director/ secretary etc. must sign the form below

Signed *Saleh* Date
(A serving director/ secretary/ administrator/ administrative receiver/ receiver)

FOR OFFICIAL USE ONLY

REG NO: 43041
 DATE: 18/04/06
 TIME: 10:00 AM

69000/-
 11/2/07

MINUTES OF THE EXTRA ORDINARY MEETING OF THE BOARD OF DIRECTORS OF CAMEL OIL (T) LIMITED HELD ON 18TH APRIL 2006 AT THE REGISTERED OFFICE OF THE COMPANY AT 10:00 AM.

PRESENT: Mr. Abdallah Munif Nahdi - Chairman
 Mr. Saleh Munif Nahdi - Director
 Mr. Edha Abdallah Nahdi - Invitee

Chairman called the meeting to order. Members present consented meeting having being called properly.
 Chairman briefed the members about the company's position and the various issues concerning the agenda of the meeting. Members discussed the issues at length and the following resolutions were passed.

RESOLUTION NO: 1

"Resolved that the consent be and is hereby given for the transfer of shares as follows:

No.	Name of Transferor	Transferee	No. of Shares
01.	Mr. Saleh Munif Nahdi P. O. Box - 20831, Dar es Salaam	Mr. Edha Abdallah Nahdi P. O. Box - 20831, Dar es Salaam	200

RESOLUTION NO: 2

"Resolved that Mr. Edah Abdallah Nahdi who has already given his consent to be director of the company be and is hereby appointed as Directors of the company with effect from 18th April 2006."

RESOLUTION NO: 3

"Resolved that resignation of MR. Saleh Munif Nahdi as Director of the company be and is hereby approved with effect from 18th April 2006.

The Director Mr. Abdallah Munif Nahdi be and is hereby authorised to sign necessary form to comply requirements of Registrar of companies to register this change."

There being no other business the chairman declared the meeting as closed at 11:45am.



CHAIRMAN

Certified True Copy

 DIRECTOR

Business Occupation

Director

Other Directorships
(Directors Only)

None

I consent to act as [director] [secretary] of the above named company

Signed 
(EDAH ABDALLAH NAHDI)

Date

A director/secretary etc. must sign the form below

Signed 

Date

(A director/ secretary/ administrator/ administrative receiver/ receiver)

Notes:

Show full First Names, not initials. If the director or secretary is a corporation, show the name on the surname line and registered or principal office address on the usual residential address line.

Give previous First Name(s) or Surname(s) except that:

- For married woman, the name by which she was known before marriage need not be given
- Names not used since the age of 18 or for at least 20 years need not be given

Other Directorships

Give the name of every company incorporated in Tanzania of which the person concerned is a director or has been a director at anytime in the past five years.

69 0027 =
 1/7/06

RECEIPT NO. 69 0027
 DATE 1/7/06

THE UNITED REPUBLIC OF TANZANIA

BUSINESS REGISTRATIONS AND LICENCING AGENCY

Appointment of a Director or Secretary
 Not for Resignation (Use Form 210b) or change of particulars (Use Form 210c)

Pursuant to Section 210 of the Companies Act 2002

Company Number

Company Name (in full)

Date of Appointment

Appointed as Director Appointed as Secretary

Name: (First Name(s))

(Surname)

Previous Name(s)

Address (Usual Residential)

Nationality

Date of Birth

(continued on next page)

FOR OFFICIAL USE ONLY

RESOLUTION NO: 3

"Resolved that the location of the registered office of the Company be and is hereby changed to the following address: Plot 287, Near to UDA, Highway Kurasini, Tanzania with effect from 10th May 2008."

RESOLUTION NO: 4

"Resolved that the post box number of the Company be and is hereby changed to the P. O. Box 22786, Dar es Salaam with effect from 10th May 2008."

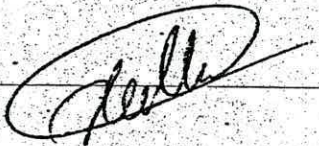
"RESOLVED FURTHER THAT The Director Mr. Abdallah Munif Nahdi be and is hereby authorized to sign necessary form to comply requirements of Registrar of companies to register this change."

There being no other business the chairman declared the meeting as closed at 11:30 am.



.....
CHAIRMAN

Certified true copy



.....
DIRECTOR

RECEIPT NO. 67500
 DATE 17/5/06

67500/-
 80
 17/5/06

REG NO. 43041

COPY OF THE RESOLUTION PASSED AT THE EXTRA ORDINARY GENERAL MEETING OF SHAREHOLDERS OF CAMEL OIL (T) LIMITED HELD AT THE REGISTERED OFFICE IN DAR-ES-SALAAM ON WEDNESDAY 10TH MAY, 2006 AT 11 A.M.

Chairman called the meeting in order and members present consented the meeting having been called properly.

Chairman briefed the members about the company's position and various issues concerning the Agenda of the meeting. Members discussed the issue at length and the following resolutions were passed.

RESOLUTION NO. 1:

"Resolved that authorized Share Capital be and is hereby increased from T.Shs. 10,000,000/= to T.Shs. 100,000,000/= by addition of T.Shs. 90,000,000/= divided into 90,000 ordinary shares of T.Shs. 1,000/= each."

RESOLUTION NO. 2:

"Resolved that the Paid up Share Capital of the company be and is hereby increased from 1,000 ordinary equity shares of T. Shs. 1,000/- each to 100,000 ordinary equity shares of T. Shs. 1,000/- each by allotting 99,000 ordinary equity shares to the under named shareholder:

Name	Address	No. of Shares
Mr. Abdallah Munif Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	89,200
Mr. Edha Abdallah Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	9,800
TOTAL		99,000

RECEIPT NO. 675007
 DATE 23/05/06
 9 | 57 | 59

675007
 80
 1/7/06

REG NO: 43041

COPY OF THE RESOLUTION PASSED AT THE EXTRA ORDINARY GENERAL MEETING OF SHAREHOLDERS OF CAMEL OIL (T) LIMITED HELD AT THE REGISTERED OFFICE IN DAR-ES-SALAAM ON WEDNESDAY 10TH MAY, 2006 AT 11 A.M.

Chairman called the meeting in order and members present consented the meeting having been called properly.

Chairman briefed the members about the company's position and various issues concerning the Agenda of the meeting. Members discussed the issue at length and the following resolutions were passed.

RESOLUTION NO. 1:

"Resolved that authorized Share Capital be and is hereby increased from T.Shs. 10,000,000/= to T.Shs. 100,000,000/= by addition of T.Shs. 90,000,000/= divided into 90,000 ordinary shares of T.Shs. 1,000/= each."

RESOLUTION NO. 2:

"Resolved that the Paid up Share Capital of the company be and is hereby increased from 1,000 ordinary equity shares of T. Shs. 1,000/- each to 100,000 ordinary equity shares of T. Shs. 1,000/- each by allotting 99,000 ordinary equity shares to the under named shareholder:

Name	Address	No. of Shares
Mr. Abdallah Munif Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	89,200
Mr. Edha Abdallah Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	9,800
TOTAL		99,000

RG 276000/-
PR 67500/-

RECEIPT NO. 343506
DATE 15/07/09

Form. 66

THE UNITED REPUBLIC OF TANZANIA
BUSINESS REGISTRATIONS AND LICENCING AGENCY

Notice of Increase in Nominal Capital

Pursuant to Section 66(2) of the Companies Act 2002

To the Registrar of Companies

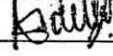
Company Number 43041

Company Name (in full) CAMEL OIL (T) LIMITED

The above-named Company gives notice in accordance with section 66 of the above Act that by resolution of the company dated 10th May 2006 the nominal capital of the Company has been increased by Tshs 90,000,000/- beyond the registered capital of Tshs 10,000,000/-

Printed copies of the resolution authorising the increase are attached.

The conditions (e.g. voting rights, dividend rights, winding-up rights etc.) subject to which the new shares have been or are to be issued are as follows:

Signed 
(Director/Secretary/Administrator/Administrative Receiver/Receiver)

Print Name Mr. Abdallah Munif Nahdi

Date

FOR OFFICIAL USE ONLY

Rg 276000/-
PF 67500/-

FILE / PAID Stamp
RECEIPT NO. 343505/-
DATE 10/07/09

Form. 66

THE UNITED REPUBLIC OF TANZANIA
BUSINESS REGISTRATIONS AND LICENCING AGENCY

17/9

Notice of Increase in Nominal Capital

Pursuant to Section 66(2) of the Companies Act 2002

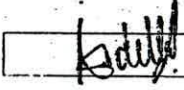
To the Registrar of Companies

Company Number	43041
Company Name (in full)	CAMEL OIL (T) LIMITED

The above-named Company gives notice in accordance with section 66 of the above Act that by resolution of the company dated 10th May 2006 the nominal capital of the Company has been increased by Tshs 90,000,000/- beyond the registered capital of Tshs 10,000,000/-

Printed copies of the resolution authorising the increase are attached.

The conditions (e.g. voting rights, dividend rights, winding-up rights etc.) subject to which the new shares have been or are to be issued are as follows:

Signed 
(Director/Secretary/Administrator/Administrative Receiver/Receiver)

Print Name Mr. Abdallah Munif Nahdi

Date

FOR OFFICIAL USE ONLY

Shareholder Details	Shares and share class allotted	
Name: Mr. Abdallah Munif Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	89,200/-

Name: Mr. Edha Abdallah Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	9,800/-

Name:	Class of Shares	Number Allotted
Address:		

Name:	Class of Shares	Number Allotted
Address:		

Please enter the number of continuation sheets
(if any) attached to this form

Signed



Director/Secretary/Administrator/Administrative Receiver/Manager

Date

Shareholder Details	Shares and share class allotted	
Name: Mr. Abdallah Munif Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	89,200/-

Name: Mr. Edha Abdallah Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	9,800/-

Name:	Class of Shares	Number Allotted
Address:		

Name:	Class of Shares	Number Allotted
Address:		

Please enter the number of continuation sheets
(if any) attached to this form

Signed



Director/Secretary/Administrator/Administrative Receiver/Manager

Date

1145,000/-

Form 55a

THE UNITED REPUBLIC OF TANZANIA

BUSINESS REGISTRATIONS AND LICENCING AGENCY

Return of Allotment of Shares

Pursuant to Section 55(1) of the Companies Act 2002

To the Registrar of Companies

Company Number 43041

Company Name (in full) CAMEL OIL (T) LIMITED

Shares Allotted (including bonus shares)

Date or period during which shares were allotted: (If shares were allotted on one date, enter that date in the "from" box)

From: 10TH MAY 2006 To:

Table with 4 columns: Class of Shares, Number Allotted, Nominal Value of each share, Amount (if any) paid or due On each share. Rows include Ordinary shares with values 99,000/-, 1,000/-, and 99,000,000/-.

List the names and addresses of the allottees and the number of shares allotted overleaf. If the allotted shares are fully or partly paid up otherwise than in cash please state:

% that each share is to be treated as paid up 100% Paid

Consideration for which The shares were allotted (this information must be supported by the duly stamped contract or by the duly stamped particulars on Form 55b is the contract is not in writing) T.Shs. 99,000,000/-

FOR OFFICIAL USE ONLY

1145,000/-

Form 55a

THE UNITED REPUBLIC OF TANZANIA

BUSINESS REGISTRATIONS AND LICENCING AGENCY

Return of Allotment of Shares

Pursuant to Section 55(1) of the Companies Act 2002

To the Registrar of Companies

Company Number 43041

Company Name (in full) CAMEL OIL (T) LIMITED

Shares Allotted (including bonus shares)

Date or period during which shares were allotted: (If shares were allotted on one date, enter that date in the "from" box)

From: 10TH MAY 2006 To:

Table with 4 columns: Class of Shares, Number Allotted, Nominal Value of each share, Amount (if any) paid or due On each share. Rows include Ordinary shares with values 99,000/-, 1,000/-, and 99,000,000/-.

List the names and addresses of the allottees and the number of shares allotted overleaf. If the allotted shares are fully or partly paid up otherwise than in cash please state:

% that each share is to be treated as paid up 100% Paid

Consideration for which The shares were allotted (this information must be supported by the duly stamped contract or by the duly stamped particulars on Form 55b is the contract is not in writing) T.Shs. 99,000,000/-

FOR OFFICIAL USE ONLY

RECEIPT NO. 3/5001
 DATE 07/07/09
 REG NO: 43041

3/5001
 07/07/09

COPY OF THE RESOLUTION PASSED AT THE EXTRA ORDINARY GENERAL MEETING OF SHAREHOLDERS OF CAMEL OIL (T) LIMITED HELD AT THE REGISTERED OFFICE IN DAR-ES-SALAAM ON TUESDAY 4TH July, 2008 AT 10.15 A.M.

Chairman called the meeting in order and members present consented the meeting having been called properly.

Chairman briefed the members about the company's position and various issues concerning the Agenda of the meeting. Members discussed the issue at length and the following resolutions were passed.

RESOLUTION NO. 1:

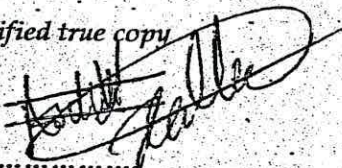
"Resolved that the Paid up Share Capital of the company be and is hereby increased from 100,000 ordinary equity shares of T. Shs. 1,000/- each to 2,000,000/ ordinary equity shares of T. Shs. 1,000/- each by allotting 1,900,000 ordinary equity shares of T. Shs. 1,000/- each to the under named shareholders:

Name	Address	No. of Shares
Mr. Abdallah Munif Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	1,710,000
Mr. Edha Abdallah Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	190,000
TOTAL		1,900,000

"RESOLVED FURTHER THAT The Director Mr. Abdallah Munif Nahdi be and is hereby authorized to sign necessary form to comply requirements of Registrar of companies to register this change."

There being no other business the chairman declared the meeting as closed at 10:45 a.m.


 CHAIRMAN

Certified true copy

 DIRECTOR

RECEIPT NO. 3/5001
 DATE 07/07/08
 REG NO: 43041

3/5001 =
 08
 7/7/08

COPY OF THE RESOLUTION PASSED AT THE EXTRA ORDINARY GENERAL MEETING OF SHAREHOLDERS OF CAMEL OIL (T) LIMITED HELD AT THE REGISTERED OFFICE IN DAR-ES-SALAAM ON TUESDAY 4TH July, 2008 AT 10.15 A.M.

Chairman called the meeting in order and members present consented the meeting having been called properly

Chairman briefed the members about the company's position and various issues concerning the Agenda of the meeting. Members discussed the issue at length and the following resolutions were passed.

RESOLUTION NO. 1:

"Resolved that the Paid up Share Capital of the company be and is hereby increased from 100,000 ordinary equity shares of T. Shs. 1,000/- each to 2,000,000/ ordinary equity shares of T. Shs. 1,000/- each by allotting 1,900,000 ordinary equity shares of T. Shs. 1,000/- each to the under named shareholders:

Name	Address	No. of Shares
Mr. Abdallah Munif Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	1,710,000
Mr. Edha Abdallah Nahdi	Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	190,000
TOTAL		1,900,000

"RESOLVED FURTHER THAT The Director Mr. Abdallah Munif Nahdi be and is hereby authorized to sign necessary form to comply requirements of Registrar of companies to register this change."

There being no other business the chairman declared the meeting as closed at 10:45 a.m.

(Signature)
 CHAIRMAN

Certified true copy
(Signature)
 DIRECTOR

Shareholder Details	Shares and share class allotted	
Name: Mr. Abdallah Munif Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	1,710,000/-

Name: Mr. Edra Abdallah Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	190,000/-

Name:	Class of Shares	Number Allotted
Address:		

Name:	Class of Shares	Number Allotted
Address:		

Please enter the number of continuation sheets
(if any) attached to this form

Signed



Director/Secretary/Administrator/Administrative Receiver/Manager

Date

Shareholder Details	Shares and share class allotted	
Name: Mr. Abdallah Munif Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	1,710,000/-

Name: Mr. Edna Abdallah Nahdi	Class of Shares	Number Allotted
Address: Plot No. 57, Aggrey Street, Kariakoo, P.O.Box 20831, Dar Es Salaam	Ordinary	190,000/-

Name:	Class of Shares	Number Allotted
Address:		

Name:	Class of Shares	Number Allotted
Address:		

Please enter the number of continuation sheets
(if any) attached to this form

Signed



Director/Secretary/Administrator/Administrative Receiver/Manager

Date

PAID 328. 315555
 RECEIPT NO. 3310
 DATE 15/07/08

315000/-
 (A)

Form. 55a 11/09

THE UNITED REPUBLIC OF TANZANIA

BUSINESS REGISTRATIONS AND LICENCING AGENCY

Return of Allotment of Shares
 Pursuant to Section 55(1) of the Companies Act 2002

To the Registrar of Companies

Company Number **43041**

Company Name
 (in full) **CAMEL OIL (T) LIMITED**

Shares Allotted (including bonus shares)

Date or period during which shares were allotted:
 (If shares were allotted on one date, enter that date in the "from" box)

From: **4TH JULY 2008**
 To:

Class of Shares (ordinary or preference etc)	Ordinary		
Number Allotted	1,900,000/-		
Nominal Value of each share	1,000/-		
Amount (if any) paid or due On each share	1,900,000,000/-		

List the names and addresses of the allottees and the number of shares allotted overleaf

If the allotted shares are fully or partly paid up otherwise than in cash please state: In consideration of release of Director's Loan

% that each share is to be treated as paid up


100% Paid		
------------------	--	--

Consideration for which The shares were allotted (this information must be supported by the duly stamped contract or by the duly stamped particulars on Form 55b if the contract is not in writing)

T.Shs. 1,900,000,000/-

FOR OFFICIAL USE ONLY

8. If the allotment is made in satisfaction or part satisfaction of the purchase price of property, given below.	
a. <i>full particulars of the property which is the subject of the sale</i>	
Nil	
b. <i>full particulars of the manner in which the purchase price is to be satisfied</i>	
Amount of consideration payable in cash or bill.....	TSh Nil
Amount of consideration payable in debentures, etc.....	Nil
Amount of consideration payable in shares.....	
<i>Liabilities of the vendor assumed by the purchaser</i>	
Amount due on mortgages including interest to date of sale.....	
Hire purchase debts in respect of goods acquired.....	Nil
Other liabilities of the vendor.....	
<i>Any other consideration</i>	

Signed: 
Director/Secretary

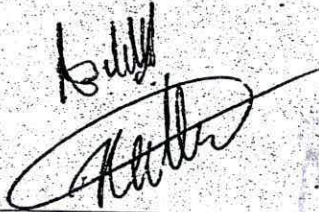
Date:

Certificate of value

This certificate must be signed by the person to whom the shares have been allotted as well as an officer of the Company.

as an owner of the Company

It is certified that the transaction effected by the contract does not form part of a large transaction or series of transaction in respect of which the amount or value, or aggregate amount or value, of the consideration exceeds T Shs. 1,900,000,000/-

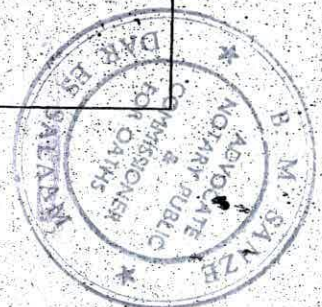
Signed: 

Date:

Signed:

Certified as a true copy
of the original Date:

Signature 



RECEIPT NO. 31500
 DATE 07/07/09

Stamp duty 100,000/-

FF 31500/-

STAMP DUTY PAID SHS. 1000/-
 07/07/09

Form 55b

UNITED REPUBLIC OF TANZANIA
 Business Registration AND Licensing Agency

Particulars of contract relating to shares allotted as fully or partly
 Paid up otherwise than in cash
 Pursuant to Section 55(2) of the Companies Act 2002

SW
 1/7/09

Company Number: 43041

Company Name in Full: CAMEL OIL (T) LIMITED

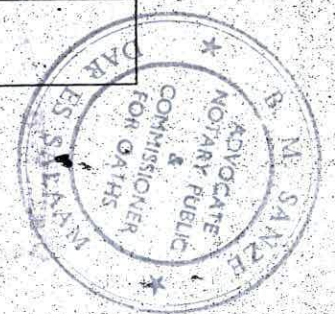
The company gives the following particulars of a contract which has not been reduced to writing:

1. The number of shares allotted as fully or partly paid up otherwise than in cash		1,900,000
2. The nominal value of each share	TSh	1,000/-
3. a. The amount of such nominal value to be considered as paid up on each share otherwise than in cash	TSh	1,000/-
b. The value of each share allotted - i.e. the nominal value and any premium	TSh	Nil
c. The amount to be considered as paid up in respect of b.	TSh	
4. If the consideration for the allotment of such shares is services, or any consideration other than that mentioned below in 8, state the nature and amount of such consideration, and the number of shares allotted.	TSh	Nil
5. If the allotment is a bonus issue, state the amount of reserves capitalized in respect of this issue.	TSh	Nil
6. If the allotment is made in consideration of release of a debt (e.g. a director's loan account) state the amount releases.	TSh	1,900,000,000/-
7. If the allotment is made in consideration of release of a debt (e.g. a director's loan account) state the amount releases.	TSh	Nil

FOR OFFICIAL USE ONLY

Certified as a true copy of the original

Signature: *[Handwritten Signature]*



No. of Company: 43041

CAMEL OIL (T) LIMITED

Extracts of Minutes Of The Extra Ordinary General Meeting Of The Share Holders Of Camel Oil (T) Limited held at the registered office of the Company at Dar-Es-Salaam on 24th August, 2010 at 10.15 a.m.

and elsewhere in the world, thus to initiate and conclude business negotiations/deals on their behalf.

a(ix) To further the search for development, production, transport, refining and acquisition of solid, liquid and gaseous hydrocarbons and other minerals and by-products.

a(x) To carrying on the business of extracting, pumping, drawing, transporting, purifying and dealing in petroleum and other mineral oils.

2. "RESOLVED that Mr. Abdullah Munaf Nahdi a director of the company be and is hereby authorized to take necessary action to comply with the requirements of Companies Act, 2002 to insert objects in the Memorandum of Association as resolved in item 1 above."

The Resolutions were carried unanimously.

Certified True Copy

.....
CHAIRMAN

.....
DIRECTOR

Dated: 24th August, 2010

Certified as a true copy
of the original

Signature:



CAMEL OIL (T) LIMITED

Extracts of Minutes Of The Extra Ordinary General Meeting Of The Share Holders Of Camel Oil (T) Limited held at the registered office of the Company at Dar-Es-Salaam on 24th August, 2010 at 10.15 a.m.

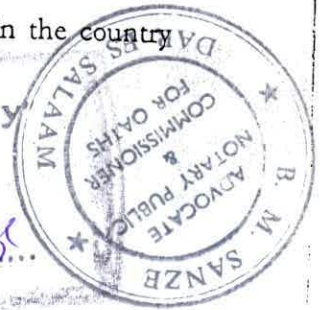
substances, phosphates, nitrates, coal, ores, minerals and mineral and mineral substances of all grades, kinds, forms, nitrates, coal ores, descriptions and combination and all chemical substances whether found naturally or manufactured or synthesized from petroleum products or otherwise and in general subsoil products and subsurface deposits of every nature and description and the products and subsurface deposits of every nature and description and the products or the by-products which may be derived, produced, prepared, developed, compounded, made or manufactured there from and substances obtained by mixing any of the foregoing with other substances.

a(vii) To construct, erect, equip and carry on the business of petrol station with all usual or convenient buildings, petrol and oil pumps, plants, machinery, articles and things which may be required for purpose of the said business or commonly supplied or dealt with by persons engaged in such business, to carry on the business of garage proprietors, service proprietors, mechanical engineers, manufactures and repairs of motor cars, motor bodies and equipment and other machinery, general motor engineers, consulting and electrical engineers, welders, fitters, toolmakers, metal workers, millwright, mechanists, iron and steel convertors, smith builders, painters and to buy, sell manufacture, export, import, repair, convert, alter and let on hire and deal in motor cars and equipment, spare parts and accessories, machinery, implements, rolling, stock and hardware and sanitary of all kinds, builder's materials, timber, oils, spirits, varnishes, electrical and electronic machinery and equipments.

a(viii) To carry on the business of commission agents of all types of petroleum products ranging from crude/black oil to white/refined products such as gas, paraffin, petrol, kerosene, engine oils, gas-oil/diesel, oils and other lubricants, grease bitumen, and petroleum by-products; by providing a business link between the producers/suppliers and the buyers/customers within the country

Certified as a true copy
of the original

Signature: 



No. of Company: 43041

CAMEL OIL (T) LIMITED

Extracts of Minutes Of The Extra Ordinary General Meeting Of The Share Holders Of Camel Oil (T) Limited held at the registered office of the Company at Dar-Es-Salaam on 24th August, 2010 at 10.15 a.m.

P/Fdu. 16,500/-
Admin
7/9/10
07 AUG 2010

Present:

1. Mr. Abdallah Munif Nahdi Chairman & Shareholder
2. Mr. Edha Abdallah Nahdi Director & Shareholder

Chairman called the meeting in order and members present consented the meeting having been called properly.

Chairman briefed the members about the company's position and various issues concerning the Agenda of the meeting. Members discussed the issue at length and the following resolutions were passed as **Special Resolutions** in the meeting:

1. **"RESOLVED** that the following objects for the company be and hereby inserted/added after object no. "a(iv)" in the "Memorandum of Association" of the Company.

a(v) To carry on the business as consultants of petroleum business in connection to making and installation of petroleum tanks, service on industries, to carry on the logistics on petroleum, arrangement of storage of petroleum and to conduct feasibility studies of petroleum business on different aspects.

a(vi) To carry on the business of refiners, stores, producers, suppliers and distributors of petroleum and its products and to explore for, produce, refine, treat, distil, manufacture, smelt, store, hold, transport, experiment with market, distribute, exchange, purchase, sell and otherwise dispose of, import, export and trade, handle and generally deal in and dispose of any and all kinds of petroleum products, oil, gas, lubricants and other volatile substances, asphalt, ozokerite, sulphur, clays, bituminous substances, carbon black, hydrocarbon and mineral

Certified as a true copy
of the original

Signature: *[Signature]*

DAR ES SALAAM
COMMISSIONER
FOR QMHS
ADVOCATE
& NOTARY PUBLIC
B. M. SANZE

9088

11098



TANZANIA INVESTMENT CENTRE

REGISTRATION FORM

FOR

CERTIFICATE OF INCENTIVES

(Tanzania Investment Act 1997, Section 17 and 18,
and the Investment Regulations:
Regulation 42, Government Notice No. 318A of 2002)

Tanzania Investment Centre
9A & B Shaaban Robert Street
P. O. Box 938
DAR ES SALAAM
Tel. 022 2116328
Fax. 022 2118253
e-mail: information@tic.co.tz
Website: www.tic.co.tz

(Please fill the form in duplicate)

UNITED REPUBLIC OF TANZANIA

THE TANZANIA INVESTMENT ACT

(No. 26 of 1997)

APPLICATION FOR REGISTRATION

(Made under Regulation 42)

To: The Executive Director
Tanzania Investment Centre
P. O. Box 938
DAR ES SALAAM
Tanzania

1. I/We Adolph-Francis G. MISHANO
(director/directors/agent of CAMEL OIL (T) LTD
(name of business enterprise) apply for registration of PROCESSING COMPROCESSED
CFAS
under Section 17 of the Act and Part IV of the Investment Regulations, 2002.
2. The registered office of the company will be situated at P.O. Box 5960
Dar es Salaam.
- Copies of the following documents are attached to this application:
- (i) The Memorandum and Articles of Association/or partnership agreement
 - (ii) Certificate of Incorporation/Registration
 - (iii) A copy of the Project Profile or Feasibility Study showing the implementation period, programme of implementation and operative date
 - (iv) Evidence of financing and evidence of land ownership for the project
3. The Head Office of the Company will be situated at MURASINI PLATS 365 & 366
4. The Principal Officers of the Company are Abdullah Maulid NATHI
5. Auditors of the Company are ERNST & YOUNG
6. The authorized share capital of the Company is Tshs./US\$ 10,000,000 (ten million)
divided into 100,000 of 100,000 each.

7. The intended capital investment of the Company in terms of Section 2(2) of the Act is Tshs./US\$ 2,544,699
8. The month and day of the financial year end is

Note: **failure to provide all the required information will result in the return of the application by the Centre.**

I/We enclose a cheque/cash made payable to the Tanzania Investment Centre for Tshs./US\$ 100 Being the Registration Fees. **In the event this application is unsuccessful we understand that this fee will not be refunded.**

I, Adolph-Francis G. Mshaka of Post Office Number 76569

do solemnly and sincerely declare that I am a director/duly authorized agent of CAMEL OIL (T) LIMITED


AND that all the requirements of the Tanzania Investment Act, 1997 in respect of matters precedent to the registration of the business enterprise under the Act and incidental thereto have been complied with, AND I make this solemn declaration conscientiously believing the same to be true.

Declared at Dar es Salaam }
AKOHA F. MSHAKA }
 The 22 day of May 2013 }

[Signature]
 Applicant
[Signature]

Before me:

[Signature]
 Commissioner for Oaths



APPLICATION SUMMARY

Company Name: CAMEL OIL (P) LTD

Certificate of Incorporation Number: 43041 Status: PRIVATE

Certificate of Incorporation Date: 6th July 2007

Post Box: 5960

Town: Dar es Salaam

Sector: PETROLEUM/GAS Sub-Sector: Gas Production

Investment Financing Plan in Million US\$/Tshs.

Foreign Equity	Local Equity	Foreign Loan	Local Loan
1,968,132	576,567	1	

Project Objectives: Provision of Industrial & Domestic GAS

Capacity: 2.2 million Kgs @ Annam

Employment: Foreign: 5 Local: 30 Total: 36

Implementation Period: July 2013 - June 2016

Project Location

Site/Plot/Block No.: 365 & 366

Street: Kurasini District: TAZARA Region: Dar es Salaam

(Attach sketch map showing project location)

Shareholders	Nationality	%
Abdullah M. NAHDI	Tanzania	80
Mohamed M. NAHDI	Tanzania	20

Investment Breakdown **US\$/Tshs.M**

Land/Building 315,000
Plant 912,825
Vehicles 787,500
Furniture & Fittings 9,000
Pre-expenses 49,500
Others 353,662
Working Capital 57,212
TOTAL 2,544,699

Contact Details:

Name: Abdallah M. NAHDI

Title: Director

Telephone: 9788444555

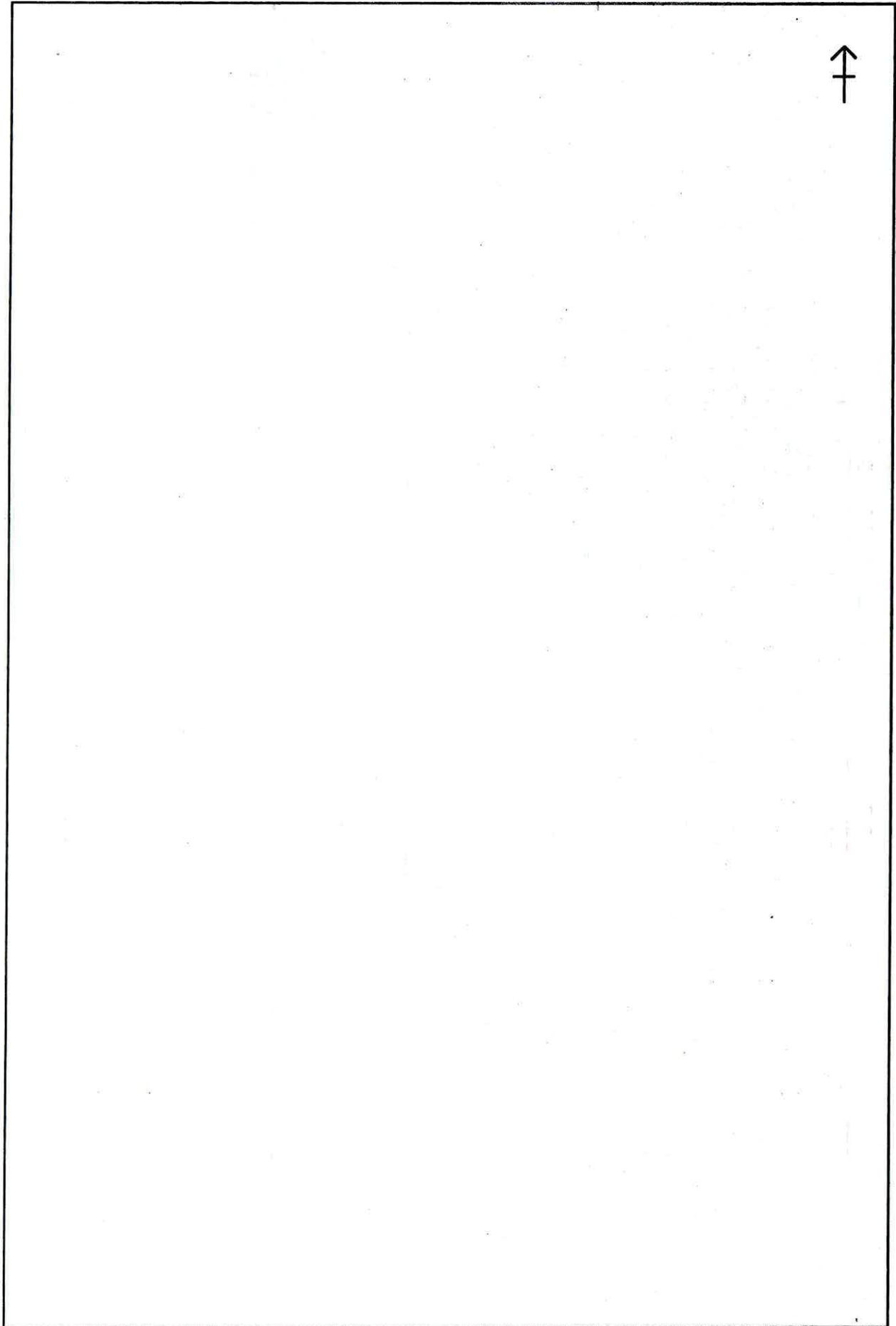
Fax:

Email:

Payments to be made payable to:

TANZANIA INVESTMENT CENTRE
STANDARD CHARTERED BANK TANZANIA LTD.
SWIFT ADDRESS: **SCBLTZTX**
ACCOUNT NO.: **8702006002000**

SKETCH MAP SHOWING PROJECT LOCATION





Form 5

No : 249184

THE UNITED REPUBLIC OF TANZANIA

Certificate of Registration

The Business Names (Registration) Act (Cap 213)

I HEREBY CERTIFY THAT **CAM GAS**

this **10TH** day of **DECEMBER** **2012** has been duly registered pursuant to and in accordance with the provisions of the Business Names (Registration) Act and the Rules made thereunder, and has been entered the Number **249184** in the Index of Registration.

GIVEN under my hand at Dar es salaam this **13TH** day of **DECEMBER**
TWO THOUSAND AND TWELVE


Deputy Registrar of Business Names

NOTE - This certificate must be kept in a conspicuous position at the principal place of business. Any change in the particulars originally registered must be notified to the Registrar within twenty- eight days.



THE UNITED REPUBLIC OF TANZANIA

The Business Names(Registration) Act (Cap. 213)

Search No NIL Fees paid Shs. 1000/= ERV 141447 of 10-Dec-12

Extract from Register

Business Names No 249184 Date of Registration 10-Dec-12

1. Name of Business : CAM GAS

2. Proprietor CAMEL OIL [T] LTD
Partners

3. Principal Place of Business Plot No: 365/366 Block No: NIL

Street / Road: MANDELA ROAD

Unsurveyed Area: NIL

House No: NIL

District: TEMEKE


Region: DAR ES SALAAM

4. Authorize to Operate Bank Account etc

CAMEL OIL [T] LTD

DAR ES SALAAM.

13-Dec-12


Deputy Registrar of Business Names



Stanbic Bank

A member of Standard Bank Group

The Executive Director,
Tanzania Investment Centre,
P O Box 9373
Dar es Salaam

Stanbic Centre
Plot No. 99A
Kinondoni Road / Ali Hassan
Mwinyi Road
Dar es Salaam
Fax: 2666301
Telephone: (255-22) 2666430

Date

22nd May, 2013

Direct telephone
Number

2666801

In reply please quote
our reference

PA/CCC196/2013

your reference

Dear Sir,

RE: REFERENCE LETTER INO CAMEL OIL (T) LTD.

Camel oil (T) Ltd has been our customer since the company was incorporated in January 2006 and its shareholders are Abdallah Nahdi and Edha Nahdi who are also the Directors of the Company. The Company is engaged in bulk importation and distribution of fuel products in Tanzania.

The other group of Companies owned by the same shareholders includes:

- ✗ EAST AFRICA WAREHOUSING (T) LIMITED
- FARION TRADING LIMITED
- ✗ AMSON INDUSTRIES (T) LIMITED
- CAMEL FUELS (T) LIMITED
- CAMEL CONCRETE (T) LIMITED
- BUILD DSM (T) LIMITED

We consider the Directors of the Company to be capable of running their business and would meet all obligations and commitments in the normal course of business. We are not aware of any adverse information on the company or its Directors.

This opinion is given in strict confidence and without responsibility on the bank or its employees.

Yours faithfully,

Suzan, K Magai
Manager, Customer Care

Stanbic Bank Tanzania Limited

Directors:

H. Senkoro (Chairman / Non-Executive); G. Alliy (Non-Executive); Dr. H. Kibola (Non-Executive); N. Margwe (Non-Executive);
K. Mbathi (Non -Executive); B. Awale (Managing Director)

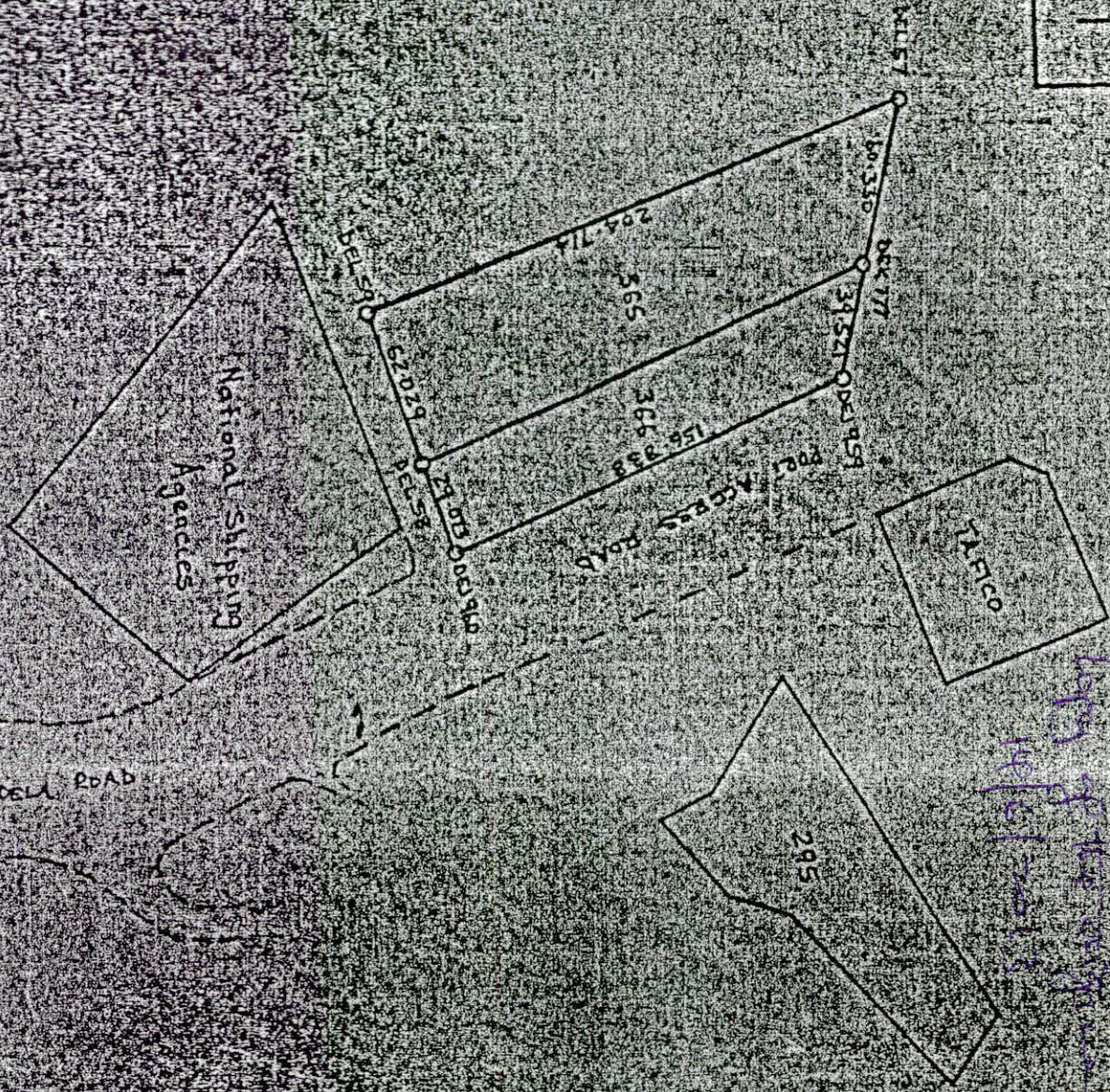
DAR ES SALAAM CITY

KUPASINI

Plot No. 365, 4366
272152
1539116



Handwritten note: Copy of the original map of 1967-70



Scale 1:50,000
Date of Survey 1967-70

Surveyed by
1/7/10/2007

Handwritten signature: S. S. S.

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The within named CAMEL OIL (T) LIMITED hereby accept the terms and conditions contained in the foregoing Certificate of Occupancy.

SEALED with the COMMON SEAL of the said)
CAMEL OIL (T) LIMITED and DELIVERED)
in the presence of us this....day of.....2007.)

Signature: *[Signature]*)

Postal Address: *Box 22786*)

DARE SSALAM)

Qualification: *DIRECTOR*)

Signature: *[Signature]*)

Postal Address: *BOX 22786*)

DAR ES SALAM)

Qualification: *DIRECTOR*)



*Certified as a true copy of
the original*

14/6/2013

- (v) Building construction to begin within six months after approval of the plans.
- (vi) Building to be completed within thirty six months from the day of commencement of the Right.
3. **USER:** The land shall be used for Oil Storage purposes only. Use Group 'N' use class (c) and Use Group 'G' use class (a) as defined in the Town and Country Planning (Use Classes) Regulations, 1960 as amended in 1993.
4. The Occupier shall not assign the Right within three years of the date hereof with the prior approval of the Commissioner.
5. The Occupier shall deliver to the Commissioner notification of disposition in prescribed form before or at the time the disposition is carried out together with the payment of all premia, taxes and dues prescribed in connection with that disposition.
6. The President may revoke the right for good cause and in public interest.

SCHEDULE

ALL that Land known as Plot No.365 and 366 situated at Kurasini in Dar es Salaam City containing One decimal point five three nine (1.539) hectares shown for identification only edged black on the plan attached to this Certificate and defined on the registered Survey Plan Numbered 41927 deposited at the Office of the Director for Surveys and Mapping at Dar es Salaam.

Given under my hand and my official seal the day and year first above written.

*Certified as a true
of the original*

14/6/2013



[Signature]
COMMISSIONER FOR LANDS



Land Form No. 22. 28-8-07

THE UNITED REPUBLIC OF TANZANIA

TANGANYIKA STAMP DUTY ACT. Duty Shs. 833201= Paid on original Receipt No. 29703823 28-8-07

THE LAND ACT, 1999 (NO. 4 OF 1999)

CERTIFICATE OF OCCUPANCY

(Under Section 29)



Title No. 77924 L.O. No. 272152. L.D. No. 34318.

22nd day of October, Two thousand and seven.

THIS IS TO CERTIFY that CAMEL OIL (T) LIMITED a limited liability Company incorporated under the Companies Ordinance (Cap. 212) of P.O. Box 22785, DAR ES SALAAM (hereinafter called "the Occupier") is entitled to the Right of Occupancy (hereinafter called "the Right") in and over the land described in the Schedule hereto (hereinafter called "the Land") for a term of Ninety nine years from the first day of July, Two thousand and seven according to the true intent and meaning of the Land Act and subject to the provisions thereof and to any regulations made thereunder and to any enactment in substitution there for or amendment thereof and to the following special conditions:-

- 1. The Occupier having paid rent up to the thirtieth day of June, 2008, shall hereafter pay rent of shillings One million six hundred sixty two thousand one hundred fifty (Tshs.1, 662,150/=) only a year in advance on the first day of July in every year of the term without deduction PROVIDED that the rent may be revised by the Commissioner for Lands
2. The Occupier shall:-
(i) Be responsible for the protection of all beacons on the land throughout the term of the Right. Missing beacons will have to be re-established at any time at the Occupier's expenses as assessed by the Director responsible for Surveys and Mapping.
(ii) Do everything necessary to preserve the environment and protect the soil and prevent soil erosion on the land and do all things which may be required by the authorities responsible for environment and to achieve such objective.
(iii) Buildings to be in permanent materials.
(iv) Building plans to be submitted to the Temeke Municipal Council within six months from the commencement of the Right.



Certified as a true copy of the original. 14/6/2013

TANZANIA



Certificate of Change of Name

No 43041

I HEREBY CERTIFY THAT

NAHDI INVESTMENT LIMITED =====

having, with the sanction of special Resolution of the said Company, and with the approval of the Registrar signified in writing Changed its name, is now called the

CAMEL OIL (T) LIMITED =====

and I have entered such new name on the Register accordingly.

Given under my hand at Dar es salaam

this 6TH day of JULY

Two thousand and SEVEN



[Signature]
Asst. Registrar of Companies

TANZANIA



Certificate of Incorporation

No. 43041

I HEREBY CERTIFY THAT

NARDI INVESTMENT

..... Limited

is this day incorporated under the Companies Ordinance (Cap. 212) and that the Company is Limited.

Given under my hand at Dar es Salaam

this 20th day of February

Two thousand and Two

Sen. Asst Registrar of Companies

The within named **CAMEL OIL (T) LIMITED** hereby accept the terms and conditions contained in the foregoing Certificate of Occupancy.

SEALED with the **COMMON SEAL** of the said)
CAMEL OIL (T) LIMITED and **DELIVERED**)
in the presence of us this....day of.....2007.)

Signature: *[Signature]*)

Postal Address: *Box 22786*)

DARE SSALAM)

Qualification: *DIRECTOR*)

Signature: *[Signature]*)

Postal Address: *BOX 22786*)

DARE ES SALAM)

Qualification: *DIRECTOR*)

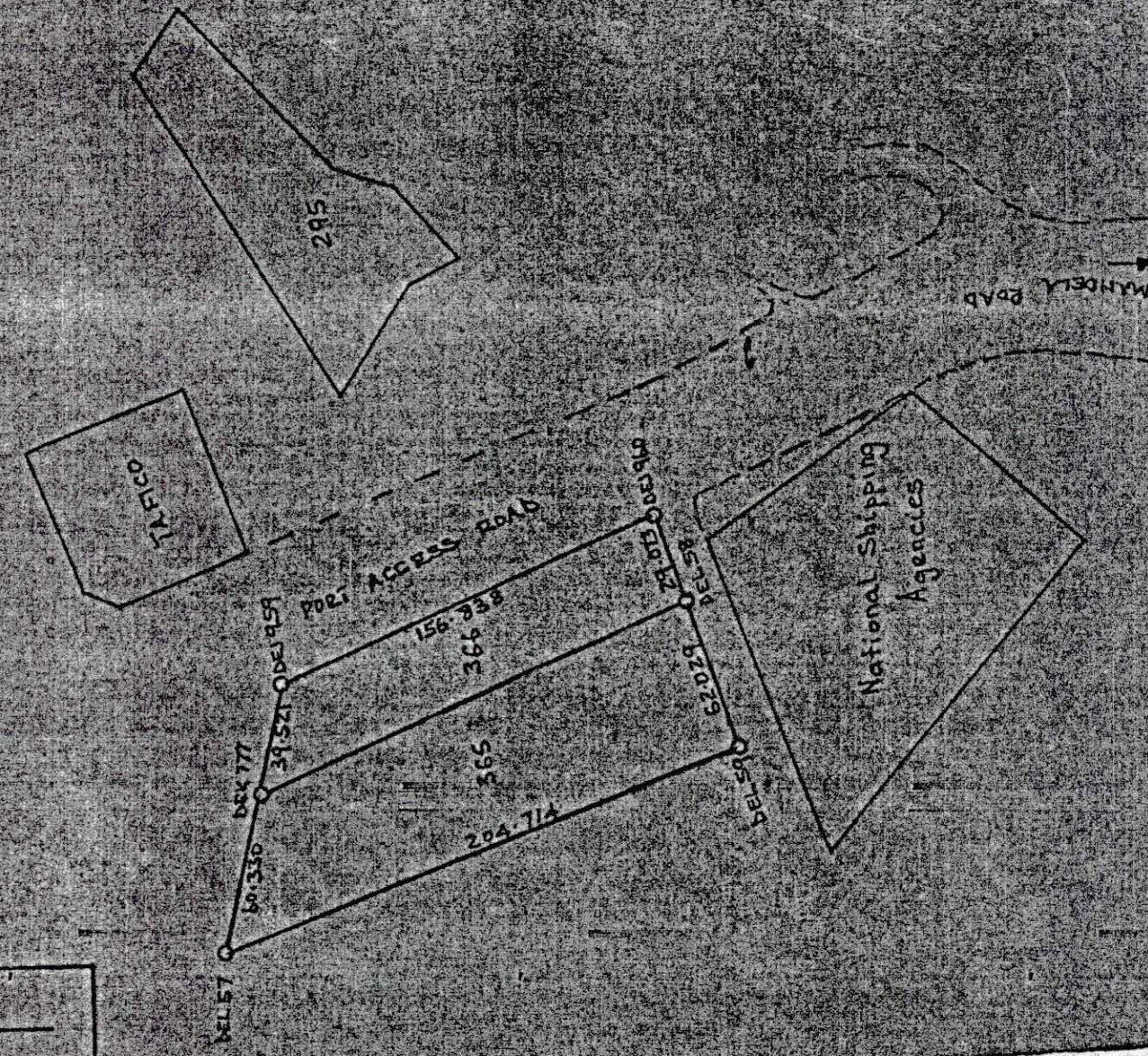
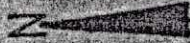
DAR ES SALAAM CITY

KURASIMI

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272152

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17/10/2007
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Map in this office was prepared by the Survey Department


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- (v) Building construction to begin within six months after approval of the plans.
- (vi) Building to be completed within thirty six months from the day of commencement of the Right.
3. **USER:** The land shall be used for **Oil Storage** purposes only. Use Group 'N' use class (c) and Use Group 'G' use class (a) as defined in the Town and Country Planning (Use Classes) Regulations, 1960 as **amended in 1993**.
4. The Occupier shall not assign the Right within three years of the date hereof with the prior approval of the Commissioner.
5. The Occupier shall deliver to the Commissioner notification of disposition in prescribed form before or at the time the disposition is carried out together with the payment of all premia, taxes and dues prescribed in connection with that disposition.
6. The President may revoke the right for good cause and in public interest.

SCHEDULE

ALL that Land known as Plot No.365 and 366 situated at **Kurasini in Dar es Salaam City** containing **One decimal point five three nine (1.539) hectares** shown for identification only edged **black** on the plan attached to this Certificate and defined on the registered Survey Plan Numbered **41927** deposited at the Office of the Director for Surveys and Mapping at Dar es Salaam.

Given under my hand and my official seal the day and year first above written.


COMMISSIONER FOR LANDS

Asst. Registrar of Titles



Land Form No. 22.
28-8-07
[Signature]

THE UNITED REPUBLIC OF TANZANIA

TANGANYIKA STAMP DUTY ACT
Duty Shs. 833201= Fee
on original Receipt No. 29703923
28-8-07
[Signature]

THE LAND ACT, 1999
(NO. 4 OF 1999)

CERTIFICATE OF OCCUPANCY

(Under Section 29)

Title No. 77924
L.O. No. 272152.
L.D. No. 34318.

22nd day of October, Two thousand and seven.

THIS IS TO CERTIFY that CAMEL OIL (T) LIMITED a limited liability Company incorporated under the Companies Ordinance (Cap. 212) of P.O. Box 22785, DAR ES SALAAM (hereinafter called "the Occupier") is entitled to the Right of Occupancy (hereinafter called "the Right") in and over the land described in the Schedule hereto (hereinafter called "the Land") for a term of Ninety nine years from the first day of July, Two thousand and seven according to the true intent and meaning of the Land Act and subject to the provisions thereof and to any regulations made thereunder and to any enactment in substitution there for or amendment thereof and to the following special conditions:-

1. The Occupier having paid rent up to the thirtieth day of June, 2008, shall hereafter pay rent of shillings One million six hundred sixty two thousand one hundred fifty (Tshs.1, 662,150/=) only a year in advance on the first day of July in every year of the term without deduction PROVIDED that the rent may be revised by the Commissioner for Lands.
2. The Occupier shall:-
 - (i) Be responsible for the protection of all beacons on the land throughout the term of the Right. Missing beacons will have to be re-established at any time at the Occupier's expenses as assessed by the Director responsible for Surveys and Mapping.
 - (ii) Do everything necessary to preserve the environment and protect the soil and prevent soil erosion on the land and do all things which may be required by the authorities responsible for environment and to achieve such objective.
 - (iii) Buildings to be in permanent materials.
 - (iv) Building plans to be submitted to the Temeke Municipal Council within six months from the commencement of the Right.

GAS

Land Form 23A

TANZANIA

THE LAND ACT 1999

(NO.4 OF 1999)

CERTIFICATE OF OCCUPANCY

(Under Section 29)

Date of Issue:

Title Number: 77924

Land Office Number: 272152.

Land: PLOT NO. 365 AND 366 KURASINI IN DAR. ES SALAAM CITY.

Term: NINETY NINE YEARS.

CAMEL OIL (T)LIMITED

P. O. BOX 5950
Dar es Salaam

BOARD RESOLUTION

EXTRACTS FROM AN EXTRAORDINARY BOARD MEETING

ESTABLISHING A GAS PRODUCTION PROJECT AT KURASINI AREA, TEMEKE MUNICIPALITY - DAR ES SALAAM REGION

Present:

<u>Name:</u>	<u>Title/Designation</u>
Abdallah Munif Nahdi	Director/Chairperson
Mohamed Islam Nahdi	Director

In Attendance:


Mahfudh Said	Secretary
--------------	-----------

The Board of Directors of CAMEL (T) LTD held an extra-ordinary Board Meeting on 12th August 2012 to deliberate on the establishment of a gas production plant at Kurasini Area – Temeke Municipality, Dar es Salaam Region, the cost of which should not exceed **US Dollars 3.0 million** .

..


The Board also directed that the implementation of the same should not exceed 36 months starting July 2013. The Board agreed unanimously on the above decision and the management was directed to make an application for a Certificate of Incentives from the Tanzania Investment Centre so that the project can benefit from the incentives thereof.

Signed:


Abdallah Munif Nahdi
CHAIRMAN OF THE BOARD

Date: 13th August 2012

Signed:


Mahfudh Said
SECRETARY TO THE BOARD

Date: 13th August 2012.

CAMEL OIL (T) LIMITED

P. O. Box 5950
Dares Salaam

Date: 22nd May 2013

Executive Director,
Tanzania Investment Centre,
P. O. Box 938,
Dar es Salaam.



Dear Sir,

APPLICATION FOR A CERTIFICATE OF INCENTIVES

Please accept our application for a Certificate of Incentive for establishing a compressed gas production project the operations of which will be based Kurasini in Dar es Salaam. The Summary Capital Cost US Dollars 2.5645 million as follows:


CAPITAL COST SUMMARY			
	Local	Foreign	Total
LAND, BUILDINGS AND CIVIL WORKS	75,000	300,000	375,000
PLANT, MACHINERY & EQUIPMENT	182,565	730,260	912,825
OFFICE EQUIPMENT	70,732	282,929	353,662
MOTOR VEHICLE	157,500	630,000	787,500
FURNITURE & FIXTURES	5,400	3,600	9,000
PRE-OPERATIONAL EXPENSES	39,600	9,900	49,500
TOTAL FIXED INVESTMENT	530,797	1,956,689	2,487,487
INITIAL WORKING CAPITAL	45,770	11,442	57,212
TOTAL INVESTMENT	576,567	1,968,132	2,544,699

Enclosed for your ease of reference are the following documents: -

- (i) Copy of Memorandum and Articles of Association;
- (ii) Certificate of Incorporation;
- (iii) Two copies of the Project Profile/Business Plan
- (iv) Evidence of Land and Financing (tenancy and bank reference);
- (v) Board Resolution authorising the investment.

Yours faithfully,

CAMEL OIL (T) LIMITED


A. F. G. Mshana – TACO/FEAC(FECA)
PROJECT CONSULTANT

Contact Phone: 0713 33 72 55



Name of the Company
Camel Oil (T) Ltd.

Post Box	Kurasini, Plot No. 365 & 366	COI Number	43041	Contact	Mr. Abdallah M. Nahdi
Post Office	5950	COI Date	07/06/2007	Designation	Director
Region	Dar Es Salaam	Application F. No	11098	Phone	0
Country	Tanzania	Status	New	Direct Phone	0
		Sector	Manufacturing	Cell Phone	0788 444 555
		Sub Sector	Gas Production	Fax	0
		File No	061219	E-Mail Address	0

Project Location		Investment Finance Plan in Millions USD											
Plot/Block	Plot No. 365 & 366	<table border="1"> <tr> <th>Foreign Equity</th> <th>Local Equity</th> <th>Foreign Loan</th> <th>Local Loan</th> </tr> <tr> <td>1.96</td> <td>0.582</td> <td>0</td> <td>0</td> </tr> </table>	Foreign Equity	Local Equity	Foreign Loan	Local Loan	1.96	0.582	0	0			
Foreign Equity	Local Equity		Foreign Loan	Local Loan									
1.96	0.582		0	0									
Street	Kurasini												
District	Temeke												
Region	Dar es Salaam												

Shareholders Detail		
Name	Nationality	(%)
Mohamed M. Nahdi	Tanzanian	20
Abdallah M. Nahdi	Tanzanian	80

Investment Breakdown (USD Million)	
Land/Building	0.375
Plant	0.912
Vehicles	0.787
Furniture & Fittings	0.009
Pre-expenses	0.049
Others	0.353
Working Capital	0.057
Total	2.542

Employment	35	Evaluated By	wf officer4
Capacity	xxxxx	Drawn By	wf registry2
Project Turn Over		Project Type	Mixed(Local & Foreign)

Description

To establish project for compressed gas production

Recommendations

Be approved subject to providing evidence as required by section 17 of Tanzania Investment Act, 1997

Decision

Approved
Shauqy
10/06/13
6/6

TICC/PP.10/042469/3

18th June, 2013

*Tanzania Investment Centre
Standard Chartered Bank (T) Ltd
US Dollar A/C 8702006002000
T.Shs A/C 0102006002000*

We wish you every success in the implementation of the project.

Yours sincerely,

TANZANIA INVESTMENT CENTRE



J. Kyaruzi

FOR: EXECUTIVE DIRECTOR

Copy to: Permanent Secretary,
Ministry of Finance,
P. O. Box 9111,
DAR ES SALAAM

Permanent Secretary,
Ministry of Industry, Trade and Marketing,
P.O. Box 9503,
DAR ES SALAAM

Commissioner General,
Tanzania Revenue Authority,
P. O. Box 11491,
DAR ES SALAAM

3

TICC/PP.10/042469/3

18th June, 2013

Managing Director,
Camel Oil (T) Ltd.,
P.O. Box 5960,
DAR ES SALAAM

**RE: CERTIFICATE OF INCENTIVES FOR INVESTMENT IN THE
ESTABLISHMENT OF FOR COMPRESSED GAS PRODUCTION**

We wish to acknowledge receipt of your project proposal to establish for compressed gas production as presented in the TIC P.A. 1 Form No. 11098 and Feasibility Study with a projected investment of USD 2.536m.

We have studied your project proposal and we are pleased to inform you that your investment proposal is now officially registered and therefore your project will be granted a CERTIFICATE OF INCENTIVES, given under authority conferred upon TIC under Part III, Section 17 (1-8) of the Tanzania Investment Act, 1997. In order to enable TIC prepare your Certificate of Incentives, You will be required to submit the following:-

- Bank Reference for equity funding or a letter from Bank/Financial Institution that a loan is granted or is under consideration as required by Section 17(3) (f) of Tanzania Investment Act, 1997.
- Certified document showing evidence of Land ownership for the location of the project.(Title deed should be certified as true copy of original)

You will also be required to submit to the Centre a Progress Report on the implementation of the project after every six months for our information and review. Guidelines for the preparation of the report are contained in annexure 2 also attached to this letter. Please do not hesitate to contact the Centre for any clarification if the need arises. Please also note that a facilitation fee equivalent to US\$ 1000.00 is payable at the ruling exchange rate before your Certificate of Incentives is prepared. Please make deposit direct to the bank as per bank details below:-

.../2

Unclaimed refund beyond three years will be forfeited



TANZANIA INVESTMENT CENTRE

Shaaban Robert Street, P.O. Box 938, Dar Es Salaam, Tel. +255 22 2116328-31, Fax: +255 22 2118253

RECEIPT REC011741

No. 005935

Received from : CAMEL OIL (T) LTD

Address

Received the sum of (In words): ONE THOUSAND AND ZERO CENTS ONLY

Being payment in respect of : CERTIFICATE OF INCENTIVES

Amount : USD 1,000.00

Cash / Cheque No: D/Deposit 21/06

Date : 24-Jun-2013

BUISSO

Receiving Officer

Aug '11

53980



00220027

THE UNITED REPUBLIC OF TANZANIA

Certificate of Incentives

(Section 17 of the Tanzania Investment Act, 1997)

No: 042469

This is to certify that

CAMEL OIL (T) LTD

P.O. BOX 5950

of address

DAR ES SALAAM

has been granted a Certificate of Incentives to invest in a new, ~~XXXXXX/XXXXXX/XXXXXX~~
~~XXXXXXXXXX~~ enterprise known as

CAMEL OIL (T) LTD

Which is located at

PLOT NO. 365 & 366, KURASINI

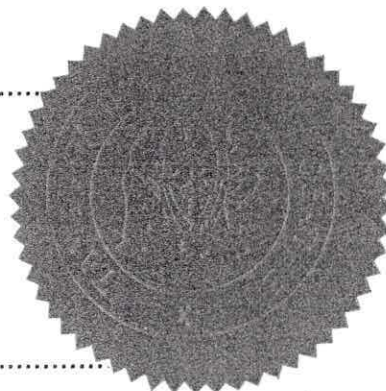
TEMEKE - DAR ES SALAAM

Further particulars required by Section 17 of the Tanzania Investment Act are set out overleaf.

Executive Director

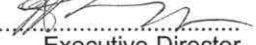
Tanzania Investment Centre
P.O. Box 938, Dar es Salaam

Dated 26TH JUNE 2013



This Certificate is issued in accordance with the provisions of Section 17 of the Tanzania Investment Act, 1997 and subject to the conditions prescribed under item 14 and 15 hereafter:—

1. Shareholders
- | Shareholders | Nationality | Shareholding (%) |
|-------------------------|------------------|------------------|
| Mohamed M. Nahdi | Tanzanian | 20 |
| Abdallah Nahdi | Tanzanian | 80 |
2. Proposed Activities : **To establish for compressed gas production**
3. Sector: **Manufacturing** Subsector: **Compressed Gas Production**
4. Investment cost: Foreign **USD 1.96m.** Local **USD 0.582m.** Total **USD 2.536m.**
5. Project Financing: Equity **USD 0.566m.** Loans **USD 1.96m.** Total **USD 2.536m.**
6. Source, terms and conditions of loan.....
7. Assets to be invested:
- | Capital items: | Foreign | Local | Total |
|----------------|-------------------|--------------------|--------------------|
| | USD 1.96m. | USD 0.582m. | USD 2.536m. |
8. Technology Agreement **None**
9. Date of TIC Registration: **18th June 2013**
10. Implementation period **June 2013 - May 2016**
11. Operative date..... **June 2016**
12. Investment Incentive Grade: As defined in part III Section 19 (1), (2) and Section 20 of the Tanzania Investment Act, 1997
- (i) Applicable Import Duty **And VAT as per Customs Tariff Act, 1976 & VAT Act 1997**
- (ii) Applicable with-holding Tax **As per Income Tax Act, 2004 (as amended)**
- (iii) Eligibility of Capital Allowances **As per Income Tax Act, 2004 (as amended)**
13. Protection of Investment, Arbitration and Transfer of Foreign Currency: as defined in part III Section 21, 22 and 23 of the Act.
14. Conditions attached to this Certificate of Incentives
- (i) Date of Commencement of investment has to be notified to the Centre.
- (ii) Certificate not to be transferred, assigned or amended
- (iii) Failure to commence implementation within two years invalidates Certificate
- (iv) Failure to operate investment must be notified to the Centre
- (v) Changes in shareholding, project activities and level of invested capital must be notified to the centre
15. Additional conditions attached to Certificate
- Finished goods are not allowed under this Certificate**

Signed 
Executive Director

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- | | Nationality | Shareholding (%) |
|-------------------------|------------------|------------------|
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15. Additional conditions attached to Certificate
- Finished goods are not allowed under this Certificate**

Signed
Executive Director

Copy of the Original
Signature
Date 27/2/13



00220027

For: Executive Director
Tanzania Investment Centre

THE UNITED REPUBLIC OF TANZANIA

Certificate of Incentives

(Section 17 of the Tanzania Investment Act, 1997)

042469

No:

This is to certify that

CAMEL OIL (T) LTD

P.O. BOX 5950

of address

DAR ES SALAAM

has been granted a Certificate of Incentives to invest in a new, ~~EXPANSION~~
~~XXXXXXXXXX~~ enterprise known as

CAMEL OIL (T) LTD

PLOT NO. 365 & 366, KURASINI

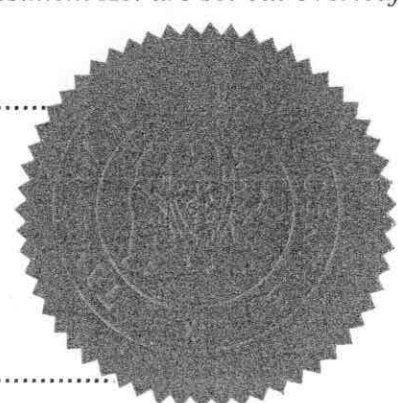
Which is located at

TEMEKE - DAR ES SALAAM

Further particulars required by Section 17 of the Tanzania Investment Act are set out overleaf.

Executive Director

Tanzania Investment Centre
P.O. Box 938, Dar es Salaam



26TH JUNE 2013

Dated

54	Welding rods	MT	15	Metal	120-720-090		
55	Marine Board	no's	200	Metal	120-720-090		
56	Nails of various size	kg	1000	Metal	120-720-090		
57	Nut & Bolt	kg	2000	Metal	120-720-090		
58	Hardwood	m3	50	Wooden	120-720-090		
59	LPG Seamless Pipe 6"	no's	500	Pipe	120-720-090		
60	LPG Seamless Pipe 4"	no's	700	Pipe	120-720-090		
61	LPG Seamless Pipe 3"	no's	500	Pipe	120-720-090		
62	LPG Seamless Pipe 2"	no's	300	Pipe	120-720-090		
63	Galvanized Pipes	no's	2000	Pipe	120-720-090		
64	MS Pipe	no's	1000	Pipe	120-720-090		
65	PVC Pipe	no's	200	Pipe	120-720-090		
66	Temp Gauge(Range - 0 to 60C)	no's	50	Accessories	120-720-090		
67	Pressure Gauge(Range-0 to 30kg/cm2)	no's	50	Accessories	120-720-090		
68	Roto Gauge	no's	15	Accessories	120-720-090		
69	Ball Valves	no's	200	Accessories	120-720-090		
70	Bend	no's	150	Accessories	120-720-090		
71	Elbow & Tee	no's	300	Accessories	120-720-090		
72	Strainer	no's	15	Accessories	120-720-090		
73	NRV	no's	15	Accessories	120-720-090		
74	Key Equipment Spare	no's	10	Accessories	120-720-090		
75	Gate Valve	no's	150	Accessories	120-720-090		
76	Tanker Truck	no's	20	Vehicle	120-720-090		
77	LPG Semi Tanker	no's	20	Vehicle	120-720-090		
78	Delivery truck	no's	20	Vehicle	120-720-090		
79	Canter	no's	10	Vehicle	120-720-090		
80	Pick Up	no's	10	Vehicle	120-720-090		
81	Hard Top	no's	5	Vehicle	120-720-090		
82	Tractor Unit	no's	20	Vehicle	120-720-090		
83	Simtank	no's	6	Consumables	120-720-090		
84	Safety Caps	no's	1000000	Consumables	120-720-090		
85	PVC Seal	no's	2500000	Consumables	120-720-090		
86	Cylinder Valve	no's	10000	Consumables	120-720-090		
87	Valve O'Ring	no's	20000	Consumables	120-720-090		
88	Paint	ltr	10000	Consumables	120-720-090		
89	Cement for Construction	Tons	10000	Consumables	120-720-090		
90	GI Sheet	no's	1000	Consumables	120-720-090		
91	Aluminum	no's	50	Consumables	120-720-090		
92	Clear Glass	no's	50	Consumables	120-720-090		
93	Cutter Blade	no's	100	Consumables	120-720-090		

CAMEL OIL (T) LTD
Box 5950
DSM

CAMEL GAS (T) LTD
P.O BOX 5950
DAR ES SALAAM
TANZANIA

LIST OF CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCENTIVES NO 042469 DATED 26TH JUNE 2013
TAX IDENTIFICATION NUMBER, TIN 112-803-300

Sr No	ITEM NAME	UNIT MESUREMENT	QT	ITEM GROUP	TIN	EXEMPTION NO	EXEMPTION DATE
1	Terminal LPG Bullets	no's	20*150MT	LPG Bullet	120-720-090		
2	Plant LPG Bullets	no's	10*50MT	LPG Bullet	120-720-090		
3	Bullet for customer location	no's	60*(0.5MT to 2MT)	LPG Bullet	120-720-090		
4	LPG Pump	no's	10	Pump	120-720-090		
5	Water Pump	no's	4	Pump	120-720-090		
6	LPG Compressor	no's	10	Compressor	120-720-090		
7	Air Compressor	no's	10	Compressor	120-720-090		
8	Filling M/c	no's	25	Machine	120-720-090		
9	Weighing Scale	no's	25	Machine	120-720-090		
10	Weigh bridge	no's	3	Machine	120-720-090		
11	CVT	no's	4	Machine	120-720-090		
12	Density Meter	no's	1	Machine	120-720-090		
13	Gas Chromatograph	no's	1	Machine	120-720-090		
14	Gear Box	no's	5	Machine	120-720-090		
15	Conveyor Chain	mtr	500	Machine	120-720-090		
16	Decanting Hose	no's	60	Machine	120-720-090		
17	Sealing M/c	no's	5	Machine	120-720-090		
18	Flow Meter	no's	2	Machine	120-720-090		
19	Painting Guns	no's	5	Machine	120-720-090		
20	High Level Alarm	no's	14	Safety Device	120-720-090		
21	ROV	no's	14	Safety Device	120-720-090		
22	SRV	no's	28	Safety Device	120-720-090		
23	TRV	no's	100	Safety Device	120-720-090		
24	Fire Engine	no's	6	Safety Device	120-720-090		
25	Jockey Pump	no's	4	Safety Device	120-720-090		
26	Sprinkling System	no's	5	Safety Device	120-720-090		
27	Fire Extinguishers	no's	100	Safety Device	120-720-090		
28	Leak Detector M/c	no's	5	Safety Device	120-720-090		
29	EFCV	no's	15	Safety Device	120-720-090		
30	Bypass Valve	no's	6	Safety Device	120-720-090		
31	Fire Alarm System	no's	3	Safety Device	120-720-090		
32	Fire Hose Reel(15 mtr & 30mtr)	no's	50	Safety Device	120-720-090		
33	Fire Hydrant Nozzle	no's	25	Safety Device	120-720-090		
34	LPG cylinders	3kg	25000	Cylinder	120-720-090		
35	LPG cylinders	6kg	300000	Cylinder	120-720-090		
36	LPG cylinders	15kg	400000	Cylinder	120-720-090		
37	LPG cylinders	38kg	100000	Cylinder	120-720-090		
38	LPG Stove	no's	20000	Cooking Stove	120-720-090		
39	Regulator	no's	30000	Regulator	120-720-090		
40	LPG Hose	no's	50000	Hose	120-720-090		
41	Generator	100kva	1	Generator	120-720-090		
42	Generator	50kva	2	Generator	120-720-090		
43	Electrical Panel	no's	4	Electrical Item	120-720-090		
44	Armored Cable	mtr	2000	Electrical Item	120-720-090		
45	Isolator	no's	5	Electrical Item	120-720-090		
46	Switch Gears	no's	80	Electrical Item	120-720-090		
47	Earth Rods	no's	20	Electrical Item	120-720-090		
48	Circuit Breakers	no's	2	Electrical Item	120-720-090		
49	Transformer	no's	1	Electrical Item	120-720-090		
50	Flame Proof light	no's	100	Electrical Item	120-720-090		
51	Steel Plate (3mm- 25mm)	MT	1000	Metal	120-720-090		
52	Channel	no's	400	Metal	120-720-090		
53	Solid bar	MT	10	Metal	120-720-090		

79	Canter	no's	2 10	Vehicle	104-309-414
80	Pick Up	no's	2 10	Vehicle	104-309-414
81	Hard Top	no's	2 5	Vehicle	104-309-414
82	Tractor Unit	no's	2 20	Vehicle	104-309-414
83	Simtank	no's	6	Consumables	104-309-414
84	Safety Caps	no's	1000000	Consumables	104-309-414
85	PVC Seal	no's	2500000	Consumables	104-309-414
86	Cylinder Valve	no's	10000	Consumables	104-309-414
87	Valve O'Ring	no's	20000	Consumables	104-309-414
88	Paint	ltr	10000	Consumables	104-309-414
89	Cement for Construction	Tons	10000	Consumables	104-309-414
90	GI Sheet	no's	1000	Consumables	104-309-414
91	Aluminum	no's	50	Consumables	104-309-414
92	Clear Glass	no's	50	Consumables	104-309-414
93	Cutter Blade	no's	100	Consumables	112-803-300

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75	Gate Valve	no's	150	Accessories	104-309-414
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77	LPG Semi Tanker	no's	2 20	Vehicle	104-309-414
78	Delivery truck	no's	2 20	Vehicle	104-309-414

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**CAMEL OIL (T) LTD
P.O BOX 5950
DAR ES SALAAM
TANZANIA**

**LIST OF CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCENTIVES NO 042469 DATED 26TH JUNE 2013
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