



Central Electricals International Ltd

P.O. Box 5968
 Dar Es Salaam
 Tel: 255 270 0242
 E-mail: info@centralelectricals.com

HUNAN TENGDA POWER GROUP COMPANY LIMITED
 Plot Number 200, Block A, Zegereni Industrial area, Kibaha Township, Coast
 Region, Tanzania
abraham.btek@gmail.com

Date: 11th JANUARY 2024
 P.O #: TANESCO/MKATA/HUNAN TENGDA POWER GROUP COMPANY LIMITED/001-Batch 01

Dear Sir/Madam,

RE:- PURCHASE ORDER AGAINST PROFORMA INVOICE NO. PI-122-23-1 SHARED DATED 09 JANUARY 2024

Payment Terms: **ADVANCE PAYMENT , BALANCE 90 DAYS L/C** ✓
 Delivery Terms: **EXW-Kibaha**

S/N	ITEM REF	DESCRIPTION	QUANTITY	UOM	UNIT PRICE (TSHS)	TOTAL (TSHS)	REMARKS
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	150.00	Nos.	595,000.00	89,250,000.00	
					ADD 18% VAT	16,065,000.00	
					SUB TOTAL	105,315,000.00	
					ADVANCE PAYMENT PAID	5,700,000.00	
					BALANCE BY LC 90 DAYS	99,615,000.00	

AMOUNT IN WORDS:
 NINETY NINE MILLION SIX HUNDRED FIFTEEN THOUSAND

Authorised Signature:



HUNAN TENGDA POWER GROUP COMPANY LIMITED
 Plot Number 200, Block A, Zegereni Industrial area, Kibaha Township, Coast Region, Tanzania



abraham.btek@gmail.com



+255 78233391 1
 +255 653254452

PROFORMA INVOICE

Bill To:

Central Electrical International Limited
 P.O.Box 5968,
 Dar Es Salaam,
 Tanzania.

PFINO.

PI-122-23-1

LPO NO :

PFI.DATE

09.01.2024

For Supply Of Concrete Poles

TIN No: 131-846-770						
VAT No: 40-025828-S						
No.	Item Ref.	Description	Quantity	Unit	Price	Amount
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	150.00	Nos	595,000.00	89,250,000.00
Total			150.00	Nos	Sale Amount	89,250,000.00
					VAT	16,065,000.00
Payment: ADVANCE PAYMENT TZS 5,700,000 BY T/T , BALANCE 90 DAYS L/C Validity: 15 days Currency: TSH TERMS: EXW-Kibaha					Total Amount	105,315,000.00
					Advance Payment	5,700,000.00
					Balance Payment	99,615,000.00

BENEFICIERY : HUNAN TENGDA POWER GROUP COMPANY LIMITED
BANKERS NAME: CHINA DASHENG BANK LIMITED
BRANCH: Extelcom Tower, Bridge Street, Samora Ave, Dar es Salaam
ACCOUNT NO: TZS : 2010000302
SWIFT: CDSHTZTZ

AUTHORIZED SIGNATORY



Central Electricals International Ltd

P.O. Box 5968
 Dar Es Salaam
 Tel: 255 270 0242
 E-mail: info@centralelectricals.com

HUNAN TENGDA POWER GROUP COMPANY LIMITED
 Plot Number 200, Block A, Zegereni Industrial area, Kibaha Township, Coast
 Region, Tanzania
 abraham.btek@gmail.com

Date: 11th JANUARY 2024
 P.O #: TANESCO/MKATA/HUNAN TENGDA POWER GROUP COMPANY LIMITED/002-Batch 02

Dear Sir/Madam,

RE:- PURCHASE ORDER AGAINST PROFORMA INVOICE NO. PI-122-23-2 SHARED DATED 09 JANUARY 2024

Payment Terms: ADVANCE PAYMENT , BALANCE 90 DAYS L/C
 Delivery Terms: EXW-Kibaha

S/N	ITEM REF	DESCRIPTION	QUANTITY	UOM	UNIT PRICE (TSHS)	TOTAL (TSHS)	REMARKS
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	150.00	Nos.	595,000.00	89,250,000.00	
					ADD 18% VAT	16,065,000.00	
					SUB TOTAL	105,315,000.00	
					ADVANCE PAYMENT PAID	5,700,000.00	
					BALANCE BY LC 90 DAYS	99,615,000.00	

AMOUNT IN WORDS:
 NINETY NINE MILLION SIX HUNDRED FIFTEEN THOUSAND

Authorised Signature:



HUNAN TENGDA POWER GROUP COMPANY LIMITED
 Plot Number 200, Block A, Zegereni Industrial area, Kibaha Township, Coast Region, Tanzania



abraham.btek@gmail.com



+255 782333911
 +255 653254452

PROFORMA INVOICE

Bill To:

Central Electrical International Limited
 P.O.Box 5968,
 Dar Es Salaam,
 Tanzania.

PFINO. PI-122-23-2
 LPO NO :
 PFI.DATE 09.01.2024

For Supply Of Concrete Poles

TIN No: 131-846-770
 VAT No: 40-025828-S

No.	Item Ref.	Description	Quantity	Unit	Price	Amount
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	150.00	Nos	595,000.00	89,250,000.00
Total			150.00	Nos	Sale Amount	89,250,000.00
					VAT	16,065,000.00
Payment: ADVANCE PAYMENT TZS 5,700,000 BY T/T , BALANCE 90 DAYS L/C Validity: 15 days Currency: TSH TERMS: EXW-Kibaha					Total Amount	105,315,000.00
				Advance Payment		5,700,000.00
				Balance Payment		99,615,000.00

BENEFICIARY : HUNAN TENGDA POWER GROUP COMPANY LIMITED
 BANKERS NAME: CHINA DASHENG BANK LIMITED
 BRANCH: Extelecom Tower, Bridge Street, Samora Ave, Dar es Salaam
 ACCOUNT NO: TZS : 2010000302
 SWIFT: CDSHTZTZ

.....
 AUTHORIZED SIGNATORY



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abraham.btek@gmail.com

Date: 11th JANUARY 2024

P.O #: TANESCO/MKATA/HUNAN TENGDA POWER GROUP COMPANY LIMITED/002-Batch 03

Dear Sir/Madam,

RE:- PURCHASE ORDER AGAINST PROFORMA INVOICE NO. PI-122-23-3 SHARED DATED 09 JANUARY 2024

Payment Terms: ADVANCE PAYMENT , BALANCE 90 DAYS L/C

Delivery Terms: EXW-Kibaha

S/N	ITEM REF	DESCRIPTION	QUANTITY	UOM	UNIT PRICE (TSHS)	TOTAL (TSHS)	REMARKS
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	20.00	Nos.	595,000.00	11,900,000.00	
2	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	130.00	Nos.	680,000.00	88,400,000.00	
						100,300,000.00	
					ADD 18% VAT	18,054,000.00	
					SUB TOTAL	118,354,000.00	
					ADVANCE PAYMENT PAID	7,600,000.00	
					BALANCE BY LC 90 DAYS	110,754,000.00	

AMOUNT IN WORDS:
ONE HUNDRED TEN MILLION SEVEN HUNDRED FIFTY FOUR THOUSAND

Authorised Signature:



HUNAN TENGDA POWER GROUP COMPANY LIMITED
 Plot Number 200, Block A, Zegereni Industrial area, Kibaha Township, Coast Region, Tanzania



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 +255 653254452

PROFORMA INVOICE

Bill To:

Central Electrical International Limited
 P.O.Box 5968,
 Dar Es Salaam,
 Tanzania.

PFINO. PI-122-23-3
 LPO NO :
 PFI.DATE 09.01.2024

For Supply Of Concrete Poles

TIN No: 131-846-770
 VAT No: 40-025828-S

No.	Item Ref.	Description	Quantity	Unit	Price	Amount	
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	20.00	Nos	595,000.00	11,900,000.00	
1	CONCRETE POLES	SUPPLY OF SPUN PRE STRESSED CONCRETE POLES - 13 METERS	130.00	Nos	680,000.00	88,400,000.00	
Total			150.00	Nos	Sale Amount	100,300,000.00	
						VAT	18,054,000.00
Payment: ADVANCE PAYMENT TZS 7,600,000 BY T/T , BALANCE 90 DAYS L/C Validity: 15 days Currency: TSH TERMS: EXW-Kibaha							
Total Amount :						118,354,000.00	
Advance Payment :						7,600,000.00	
Balance Payment :						110,754,000.00	

BENEFICIERY : HUNAN TENGDA POWER GROUP COMPANY LIMITED
 BANKERS NAME: CHINA DASHENG BANK LIMITED
 BRANCH: Extelecom Tower, Bridge Street, Samora Ave, Dar es Salaam
 ACCOUNT NO: TZS : 2010000302
 SWIFT: CDSHTZTZ

AUTHORIZED SIGNATORY