

**Diamond Bank Plc**

VI 1

Receipt Number: 06325052016000424

**NCS PayDirect Payment Acknowledgement**

Bank-Branch:

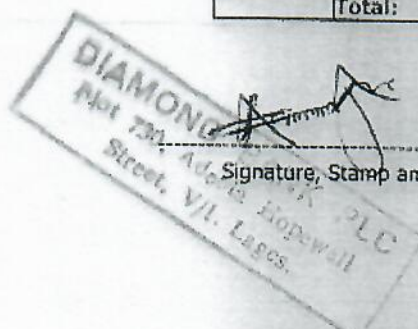
Deposit Slip Number: 0

Form M Number: **FORM\_NOT\_REQUIRED**Payment Reference Number: **DBP|NCS|25-05-2016|000424**Payment Date: **5/25/2016**Customs Area Command: **PORT HARCOURT(3) Onne(05PN)**Customer/Consignee: **TAMROSE VENTURES LTD(00343961-0001)**Importer/Declarant: **IMODAN LOGISTIC SERVICES NIG LTD(RC888792)**Assessment Number: **11459**SGD Assessment Date: **5/19/2016**Total Amount Paid: **N 34,749,013.00**Payment Method: **Internal Transfer**

Pay-In-Slip Number: 0

## Payment Details:

Tax Type	Tax Code	Amount
DTY	Import Duty	N 14,905,119.00
CIS	Comp.insp.superv.scheme	N 2,950,469.00
SUR	Surcharge	N 1,043,359.00
VAT	Value Added Tax	N 15,850,066.00
Total:		N 34,749,013.00



ASSESSMENT NOTICE					
Customs Office: 05PN PORT HARCOURT(3) Onne					
Identification of the declaration					
Model	Customs reference	No & date of assessment		Items	
IM4	2016 C 10715	2016/05/19	2016 A 11459	2016/05/19	1
Declarant:	RC888792	IMODAN LOGISTIC SERVICES NIG LTD NO. 4 NNATA CLOSE HARMONY ESTATE, RUMUOKWURUSI			
Reference:	2016/34748				
Company:	00343961-0001	TAMROSE VENTURES LTD 18WOGU STREET D LINE PORTHARCOURT, PORTHARCOURT, PORT HARCOURT, RIVERS			
Mode of payment CASH		Account number :			
No and date receipt		Statement number and date			
DTY	Import Duty				14905119
CIS	Comprehensive insp. superv. scheme				2950469
SUR	Surcharge				1043359
VAT	Value Added Tax				15850066
Total items taxes					34749013
Total global taxes					0
Total assessed amount for the declaration					34749013
Amount currently to be paid					34749013

TMC ANGEL



2 Exporter N° : <input type="checkbox"/> DAMEN SHIPPING GORINCHEN TMC ANGEL				1 DECLARATION IM 4		A OFFICE OF DESTINATION Office code : 05PN	
				3 Forms 1 1		PORT HARCOURT (3) Onne Manifest : 2015 424 Customs reference Number : C 10715 Date : 2016/05/19	
				5 Items 1		6 Tot pack. XXXXXX	
						7 Declarant reference number 2016 / 34748	
8 Consignee N° : 00343961-0001 TAMROSE VENTURES LTD 18WOGU STREET D LINE PORTHARCOURT, PORTHARCOURT, PORT HARCOURT, RIVERS				9 Person resp. for financ settl. N°: 00343961-0001 TAMROSE VENTURES LTD 18WOGU STREET D LINE PORTHARCOURT,			
				10 Count. last GN		11 Trading GN Country	
						12 Value details 3055470	
						13 C.A.P.	
14 Declarant/Representative N° : RC888792 IMODAN LOGISTIC SERVICES NIG LTD NO. 4 NNATA CLOSE HARMONY ESTATE, RUMUOKWURUSI				15 Country of export Guinea		15 C.E. Code a GN b	
						17 C.D. code a NG b XX	
				16 Country of origin Guinea		17 Country of destination Nigeria	
18 Ident. & nat. of active means transp at arrival MV TMC ANGEL GN				19 Ct 0		20 Delivery terms CIF XX	
21 Ident. & nat. of active means of transport at border MV TMC ANGEL GN				22 Cur. & total amount invoic USD 1497700		23 Exch. rate 197.0000	
						24 Nature of X X Transc.	
25 Mode trsp. 1 at border		26 Inland mode 1 of transp.		27 Place of discharge ONN Onne NG		28 Financial and banking data Bank code : 00063 Terms of payment : 5 PAYMENT ON INVOICE	
29 Office of entry 05PN PORT HARCOURT (3)		30 Location of goods SHED1		Bank name : Diamond Bank PLC Branch : 00063 BA/CB No: FORM_NOT_REQUIRED			
31 Packs. and descr. of goods Marks and numbers - Containers No(s) - Number and kind Marks & n° : ONE UNIT OFFSHORE PATROL VESSEL MV of packages : "TMC ANGEL" CONVERTED TO HOME USE Nber & kind : 1 PK Pack, Package Containers No(s) :  Mech. propelled vessels for the transport of goods, gross tonnage not specified in 8901				32 Item 1 No		33 Commodity code 89019090 00 XXXX XXXX	
				34 C.O. code a GN b		35 Gr. mass kg 168000.00	
				37 PROCEDURE 4000 000		38 Net mass kg 168000.00	
						39 Quota XXXXXX	
				40 Summary declaration/Previous Document GCMONN02			
				41 Suppl. units 1		42 Item price 1497700	
						43 V.M. code	
44 Add infos Licence No: XXXXXXXXXXXXXXXX / 2856500 + 198970 + 0 + 0 - 0 Doc./ A.D.: 001 003 004 005 009 011 012 013 010 produ. RAR No.: FORM_NOT_REQUIRED & aut.				/ DQ: XXXXXXXXXXXX		A I Code 45 Adjustment 1.000	
						46 Statistical value 298102370	
47 Cal cula. tion of taxes				48 Deferred payment		49 Identification of warehouse /	
Type Tax base Rate Amount MP				B ACCOUNTING DETAILS			
DTY 298102370 5.00 14905119 1				Mode of payment : CASH		Date : 2016/05/19	
CIS 295046900 1.00 2950469 1				Assessment Number : A 11459		Date :	
SUR 14905119 7.00 1043359 1				Receipt Number :		Date :	
VAT 317001317 5.00 15850066 1				Guarantee : 0		Date :	
Total : 34749013 1				Total fees : 0 N.C.U.		N.C.U.	
				Total declaration : 34749013			
50 Principal No Signature :				C OFFICE OF DEPARTURE			
51 Int offic. trans. + Cty							
52 Guarantee not valid for				Code		53 Office of destination (and country) /	
D CONTROL BY OFFICE OF DESTINATION Result :				Stamp :		54 Place and date 2016/05/19 Signature and name of declarant/represent.	
Signature:							