

Stanbic IBTC Plc

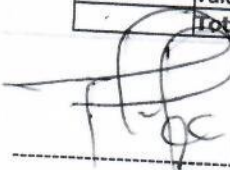
Port Harcourt Trans Amadi

Receipt Number: **03931072015000221****NCS PayDirect Payment Acknowledgement**

Bank-Branch:
Deposit Slip Number: **6930199**
Form M Number: **FORM_NOT_REQUIRED**
Payment Reference Number: **STANBIC|NCS|31-07-2015|000221**
Payment Date: **7/31/2015**
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: **25181**
SGD Assessment Date: **7/30/2015**
Total Amount Paid: **N 23,864,165.00**
Payment Method: **Cheque/Draft**
Pay-In-Slip Number: **1**

Payment Details:

Tax Type	Tax Code	Amount
ETL	ETLS	N 982,052.00
DTY	Import Duty	N 9,820,518.00
CIS	Comp.insp.superv.scheme	N 1,884,895.00
SUR	Surcharge	N 687,437.00
VAT	Value Added Tax	N 10,489,263.00
Total:		N 23,864,165.00


Signature, Stamp and Date

31/7/15

2 Exporter N° : <input type="checkbox"/> DAMEN SHIPYARDS CORINCHEM THE NETHERLANDS		1 DECLARATION IM 4		A OFFICE OF DESTINATION Office code : 05PN																																				
		3 Forms 1 1	4 Lists XXXXX	PORT HARCOURT(3) Onne Manifest : 2014 649 Customs reference Number : C 24319 Date : 30/07/2015																																				
8 Consignee N° : 00343961-0001 TAMROSE VENTURES LTD 18WOGU STREET D LINE PORTHARCOURT, PORTHARCOURT, PORT HARCOURT, RIVERS		5 Items 1	6 Tot pack. XXXXXX	7 Declarant reference number 2015 / 39613																																				
		9 Person resp. for financ settl. N°: 00343961-0001 TAMROSE VENTURES LTD 18WOGU STREET D LINE PORTHARCOURT,																																						
14 Declarant/Representative N° : RC888792 IMODAN LOGISTIC SERVICES NIG LTD NO. 4 NNATA CLOSE HARMONY ESTATE, RUMUOKWURUSI		10 Count. last NL Consign.	11 Trading NL Country	12 Value details 7920936	13 C.A.P.																																			
		15 Country of export Netherlands		15 C.E. Code a NL b	17 C.D. code a NG b XX																																			
18 Ident. & nat. of active means transp at arrival MV TMC EAGLE		16 Country of origin Netherlands		17 Country of destination Nigeria																																				
		20 Delivery terms 19Ct 1 CIF																																						
21 Ident. & nat. of active means of transport at border MV TMC EAGLE		22 Cur. & total amount invoic USD 957042		23 Exch. rate 196.9500	24 Nature of X X Transc.																																			
25 Mode trsp. 1 at border	26 Inland mode 1 of transp.	27 Place of discharge ONN Onne		28 Financial and banking data Bank code : 00221 Terms of payment : 5 PAYMENT ON INVOICE																																				
29 Office of entry 05PN PORT HARCOURT(3)		30 Location of goods EXPORT		Bank name : Stanbic IBTC Bank PLC Branch : 00221																																				
31 Marks and numbers - Containers No(s) - Number and kind Marks & n° : 1 UNIT OFFSHORE PATROL VSL MV."TMC" of packages : EAGLE"CONVERTED TO HOME USE" Nber & kind : 1 PK Containers No(s) : Pack, Package Tugs and pusher craft.		32 Item 1 No	33 Commodity code 89040000 00 XXXX XXXX																																					
		34 C.O. code a NL b	35 Gr. mass kg 168.00	36 Prefer.																																				
44 Add infos Licence No: XXXXXXXXXXXXXXXXXXXX / XXXXXXXXXXXXXXXXXXXX / DQ: XXXXXXXXXXXX 7883909 + 37027 + 0 + 0 - 0 A.D.: 001 003 004 005 009 011 012 013 010 RAR No.: FORM_NOT_REQUIRED		37 PROCEDURE 4000 000		38 Net mass kg 168.00	39 Quota XXXXXX																																			
		40 Summary declaration/Previous Document GAONN01A																																						
47 Cal cula tion of taxes <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>DTY</td> <td>196410358</td> <td>5.00</td> <td>9820518</td> <td>1</td> </tr> <tr> <td>CIS</td> <td>188489422</td> <td>1.00</td> <td>1884895</td> <td>1</td> </tr> <tr> <td>SUR</td> <td>9820518</td> <td>7.00</td> <td>687437</td> <td>1</td> </tr> <tr> <td>ETL</td> <td>196410358</td> <td>0.50</td> <td>982052</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>209785260</td> <td>5.00</td> <td>10489263</td> <td>1</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total :</td> <td>23864165</td> <td>1</td> </tr> </tbody> </table>		Type	Tax base	Rate	Amount	MP	DTY	196410358	5.00	9820518	1	CIS	188489422	1.00	1884895	1	SUR	9820518	7.00	687437	1	ETL	196410358	0.50	982052	1	VAT	209785260	5.00	10489263	1	Total :			23864165	1	41 Suppl. units 1		42 Item price 957042	43 V.M. code
		Type	Tax base	Rate	Amount	MP																																		
DTY	196410358	5.00	9820518	1																																				
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ETL	196410358	0.50	982052	1																																				
VAT	209785260	5.00	10489263	1																																				
Total :			23864165	1																																				
50 Principal No		45 Adjustment 1.000		46 Statistical value 196410358																																				
		49 Identification of warehouse																																						
51 Int offic. trans. + Cty		B ACCOUNTING DETAILS Mode of payment : CASH Assessment Number : A 25181 Receipt Number : R 25347 Guarantee : 0 Date : 30/07/2015 Date : 31/07/2015 Date :																																						
		Total fees : 0 Total declaration : 23864165 N.C.U. N.C.U.																																						
52 Guarantee not valid for		C OFFICE OF DEPARTURE																																						
D CONTROL BY OFFICE OF DESTINATION Result :		53 Office of destination (and country)																																						
Signature:		54 Place and date 30/07/2015 Signature and name of declarant/represent.																																						

INSPECTION ACT

Office	Customs Reference	Assessment	Model	Items
05PN	C 24319 30/07/2015	A 25181 30/07/2015	IM	1

Reference 2015 / 39613 Declarant RC888792
IMODAN LOGISTIC SERVICES NIG LTD

Examination results :

Conform : Yes
Loss of revenue

Refund

Penalty :
Disputed claim

Ref. :
Reference :

Date
Date

Criteria :

Information :

DUMY BILL CREATED TO ENABLE THEM PAY DUTY OF N23,864,165
ON OFFSHORE PATROL VESSEL TMC EAGLE CONVERTED TO HOME USE.
DUTY PAID ON RECEIPT NUMBER:039310702015000221 OF 30/07/15.

Tariff & Trade,
Import & Export,
Headquarters,
Wuse Zone 3, Abuja.

23rd July, 2014

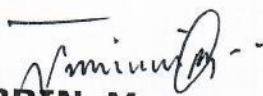
NCS/T&T/I&E/032/S.1/VOL. XIII

The Customs Area Controller,
Nigeria Customs Service,
CUSTOMS HOUSE,
P. H. II.

**RE: APPLICATION FOR CONVERSION TO HOME USE OF ONE (1)
UNIT OFFSHORE PATROL VESSEL, MV "TMC EAGLE" ON BEHALF
OF MESSRS TAMROSE VENTURES LIMITED**

Find attached copy of letter dated 18th June, 2015 from Messrs
Imodan Logistics Services Ltd on the above mentioned subject.

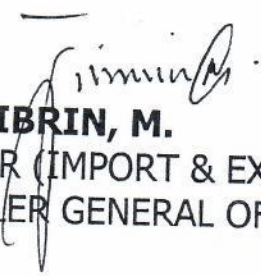
2. I am directed to convey the Comptroller General's approval for conversion of the above named vessel to home use by Messrs Tamrose Ventures Limited., having complied with the Provision of Section 42 of CEMA Cap C45 LFN 2004.
3. However, you are to ensure that duty and other statutory charges payable should not be less than **N23,400,842.00** being the approved Bond Value (inclusive of 25% penalty).
4. Ensure compliance and forward details of payment particulars to Headquarters, please.


JIBRIN, M.
COMPTROLLER (IMPORT & EXPORT)
FOR: COMPTROLLER GENERAL OF CUSTOMS

CC.

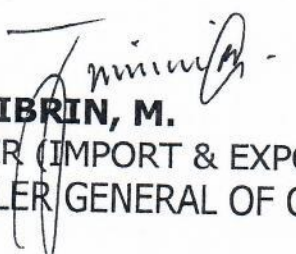
Messrs Tamrose Ventures Limited,
c/o Imodan Logistics Services Nig. Ltd.,
Harmony Estate, Rumuokwurusi,
P/Harcourt. ✓

Overleaf for your information and follow-up action, please.


JIBRIN, M.
COMPTROLLER (IMPORT & EXPORT)
FOR: COMPTROLLER GENERAL OF CUSTOMS

The Zonal Co-ordinator,
Zone 'C' Headquarters,
Port Harcourt.

Overleaf for your information, please.


JIBRIN, M.
COMPTROLLER (IMPORT & EXPORT)
FOR: COMPTROLLER GENERAL OF CUSTOMS