

GOVERNMENT NOTICE NO.181 Published On 5/02/2021

THE TANZANIA SHIPPING AGENCIES ACT  
(CAP. 415)

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**ORDER**

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*(Made under section 28(1) and (3))*

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THE TANZANIA SHIPPING AGENCIES (SHIPPING BUSINESS FEES, CHARGES AND  
COMMISSIONS) ORDER, 2021

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|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Citation                                                           | <b>1.</b> This Order may be cited as the Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions) Order, 2021.                                                                                                                                                                                                                                                                                                                                                              |
| Interpretation<br>Cap. 415                                         | <b>2.</b> In this Order unless the context otherwise requires:<br>“Act” means the Tanzania Shipping Agencies Act;<br>“Board” means the Board of Directors established under section 21 of the Act;<br>“Corporation” means the Tanzania Shipping Agencies Corporation established under section 4 of the Act; and<br>“shipping business services” means services rendered by the Corporation as prescribed under regulation 4 of the Tanzania Shipping Agencies (Shipping Business) Regulations. |
| GN. No.<br>386 of 2020                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Charging of fees, charges and commission<br>GN. No.<br>386 of 2020 | <b>3.</b> The Corporation shall, when providing shipping business services in accordance with the Act, charge fees, charges and commissions for the services rendered as prescribed in the Schedule to this Order.                                                                                                                                                                                                                                                                              |
| Revocation and savings                                             | <b>4.-(1)</b> The Tanzania Shipping Agencies (Shipping Business Fees) Order, 2019 is hereby revoked.                                                                                                                                                                                                                                                                                                                                                                                            |

*Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)*  
*GN No. 181 (Contd.)*

GN. No.  
743 of 2019

(2) Notwithstanding the revocation under subparagraph (1), any order, ruling, declaration or finding made or given under the revoked Order shall have the same force or effect as if it had been made or given under this Order.

SCHEDULE

*(Made under order 3)*



**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WORKS AND TRANSPORT  
TANZANIA SHIPPING AGENCIES CORPORATION  
TASAC**



**APPROVED FEES AND CHARGES FOR SHIPPING BUSINESS SERVICES**

**A: CLEARING AND FORWARDING AGENCY FEES (USD)**

| S/N<br>O | TARIFF ITEM                                                                           | UNIT | FEE                                                   | REMARKS                               |
|----------|---------------------------------------------------------------------------------------|------|-------------------------------------------------------|---------------------------------------|
| 1.       | Container                                                                             | TEU  | USD 200 or<br>0.4% of value<br>whichever is<br>higher | On account of Shipper or<br>Consignee |
| 2.       | Container                                                                             | FEU  | USD 250 or<br>0.4% of value<br>whichever is<br>higher | On account of Shipper or<br>Consignee |
| 3.       | Saloon cars, pickups,<br>station Wagons and<br>Carriers, Trucks,<br>Trailer and buses | Unit | USD 100                                               | On account of Shipper or<br>Consignee |
| 4.       | Heavy Machines—<br>related to Mining<br>activities                                    | Unit | USD 250 or<br>0.2% of value<br>whichever is<br>higher | On account of Shipper or<br>Consignee |

*Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)*  
*GN No. 181 (Contd.)*

|     |                                                                               |     |                            |                                    |
|-----|-------------------------------------------------------------------------------|-----|----------------------------|------------------------------------|
| 5.  | Spare parts (Machine/Equipment)                                               | BL  | USD 100                    | On account of Shipper or Consignee |
| 6.  | Liquid Bulk (Petrol)                                                          | Ltr | TZS 3.0                    | On account of Shipper or Consignee |
| 7.  | Liquid Bulk (Diesel)                                                          | Ltr | TZS 3.0                    | On account of Shipper or Consignee |
| 8.  | Liquid Bulk (Jet fuels: Jet A1, Kerosene and related products)                | Ltr | TZS 2.0                    | On account of Shipper or Consignee |
| 9.  | Liquid Bulk (Crude Oil)                                                       | Ltr | TZS 1.0                    | On account of Shipper or Consignee |
| 10. | Petroleum by-products (e.g. Pet coke)                                         | MT  | USD 0.16                   | On account of Shipper or Consignee |
| 11. | Firearms and ammunition                                                       | BL  | USD 150                    | On account of Shipper or Consignee |
| 12. | Minerals by-products (e.g. copper slag, clinker, fly ash, dust and particles) | MT  | USD 0.4                    | On account of Shipper or Consignee |
| 13. | Government trophies                                                           | BL  | USD 100                    | On account of Shipper or Consignee |
| 14. | Live Animals-Livestock                                                        | BL  | USD 200                    | On account of Shipper or Consignee |
| 15. | Live Animals-Birds including live poultry                                     | BL  | USD 100                    | On account of Shipper or Consignee |
| 16. | Live Animals-Pets including dogs                                              | BL  | USD 50                     | On account of Shipper or Consignee |
| 17. | Other unlisted animals                                                        | BL  | USD 100                    | On account of Shipper or Consignee |
| 18. | Non-domestic Animal                                                           | BL  | USD 70                     | On account of Shipper or Consignee |
| 19. | Unlisted consignments including Parcels                                       | BL  | USD 50                     | On account of Shipper or Consignee |
| 20. | Fertilizer for agricultural purposes                                          | MT  | USD 0.2 [Minimum: USD 200] | On account of Shipper or Consignee |
|     |                                                                               | TEU | USD 100                    |                                    |
|     |                                                                               | FEU | USD 150                    |                                    |
| 21. | Fertilizer for other purposes                                                 | MT  | USD 0.5 [Minimum: USD 200] | On account of Shipper or Consignee |
|     |                                                                               | TEU | USD 100                    |                                    |
|     |                                                                               | FEU | USD 150                    |                                    |

***Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)***  
***GN No. 181 (Contd.)***

|                                                               |                              |       |                                            |                                    |
|---------------------------------------------------------------|------------------------------|-------|--------------------------------------------|------------------------------------|
| 22.                                                           | Industrial Sugar             | MT    | USD 0.3<br>[Minimum: USD 200]              | On account of Shipper or Consignee |
|                                                               |                              | TEU   | USD 100                                    |                                    |
|                                                               |                              | FEU   | USD 150                                    |                                    |
| 23.                                                           | Domestic Sugar               | MT    | USD 0.2<br>[Minimum: USD 200]              | On account of Shipper or Consignee |
|                                                               |                              | TEU   | USD 100                                    | On account of Shipper or Consignee |
|                                                               |                              | FEU   | USD 150                                    |                                    |
| 24.                                                           | Edible/Cooking Oil           | MT    | USD 0.4<br>[Minimum: USD 200]              | On account of Shipper or Consignee |
|                                                               |                              | TEU   | USD 100                                    |                                    |
|                                                               |                              | FEU   | USD 150                                    |                                    |
| 25.                                                           | Wheat                        | MT    | USD 0.4<br>[Minimum: USD 200]              | On account of Shipper or Consignee |
|                                                               |                              | TEU   | USD 100                                    |                                    |
|                                                               |                              | FEU   | USD 150                                    |                                    |
| 26.                                                           | Chemicals-Maritime transport | MT    | Up to 5000MT: USD 0.5                      | On account of Shipper or Consignee |
|                                                               |                              |       | >5000MT: USD 0.4                           |                                    |
|                                                               |                              |       | [Minimum: USD 300]                         |                                    |
|                                                               |                              | TEU   | USD 150                                    |                                    |
|                                                               |                              | FEU   | USD 200                                    |                                    |
| 27.                                                           | Chemicals-Air transport      | Value | 0.3% of Customs value<br>[Minimum: USD 50] | On account of Shipper or Consignee |
| 28.                                                           | Gas-Liquefied                | MT    | USD 0.2<br>[Minimum: USD 200]              | On account of Shipper or Consignee |
| NOTE: Minimum chargeable agency fee per consignment is USD 50 |                              |       |                                            |                                    |

**B: CLEARING AND FORWARDING AGENCY FEES FOR SALT, LIMESTONE AND MAGNESIUM OXIDE**

| S/N<br>O | TARIFF ITEMS                        | TONS     | FEE                       | REMARKS                            |
|----------|-------------------------------------|----------|---------------------------|------------------------------------|
| 1.       | Salt, Limestone and Magnesium Oxide | Up to 50 | USD 1                     | On account of Shipper or Consignee |
|          |                                     | 51 - 200 | USD 50 (plus USD 0.75 for |                                    |

*Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)*  
*GN No. 181 (Contd.)*

|                                                                      |  |            |                                                      |  |
|----------------------------------------------------------------------|--|------------|------------------------------------------------------|--|
|                                                                      |  |            | every ton in excess)                                 |  |
|                                                                      |  | 201 -1000  | USD 162.5<br>(plus USD 0.50 for every ton in excess) |  |
|                                                                      |  | Over 1,000 | USD 562.5<br>(plus USD 0.40 for every ton in excess) |  |
| <i>NOTE: Minimum chargeable agency fee per consignment is USD 50</i> |  |            |                                                      |  |

**C: CLEARING AND FORWARDING AGENCY FEES FOR MINERALS,  
MINERAL EXTRACTS AND CONCENTRATES THROUGH MARITIME PORTS  
AND BORDER POSTS - LOOSE CARGO**

| S/N<br>O                                                      | TARIFF ITEMS                                                     | TONS             | FEE                | REMARKS                               |
|---------------------------------------------------------------|------------------------------------------------------------------|------------------|--------------------|---------------------------------------|
| 1.                                                            | Minerals, Mineral<br>Extracts and<br>Concentrates-Loose<br>Cargo | Up to 300        | USD 300<br>Per BL  | On account of Shipper or<br>Consignee |
|                                                               |                                                                  | 301 - 1,500      | USD 500<br>Per BL  |                                       |
|                                                               |                                                                  | 1,501 -<br>3,000 | USD 1700<br>Per BL |                                       |
|                                                               |                                                                  | Over 3,000       | USD 2500<br>Per BL |                                       |
| NOTE: Precious Minerals to use rates for airport consignments |                                                                  |                  |                    |                                       |

**D: CLEARING AND FORWARDING AGENCY FEES FOR MINERALS,  
MINERAL EXTRACTS AND CONCENTRATES THROUGH MARITIME PORTS  
AND BORDER POSTS – CONTAINERISED**

| S/N<br>O | TARIFF ITEMS                                               | UNIT | FEE     | REMARKS                            |
|----------|------------------------------------------------------------|------|---------|------------------------------------|
| 1.       | Minerals, Mineral Extracts and Concentrates– Containerised | TEU  | USD 300 | On account of Shipper or Consignee |
|          |                                                            | FEU  | USD 350 |                                    |

*Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)*  
*GN No. 181 (Contd.)*

E: CLEARING AND FORWARDING AGENCY FEES FOR MINERALS,  
 MINERAL EXTRACTS AND CONCENTRATES - AIRPORT CONSIGNMENTS

| S/N<br>O | TARIFF ITEMS                                                     | VALUE<br>(USD)      | FEE              | REMARKS                            |
|----------|------------------------------------------------------------------|---------------------|------------------|------------------------------------|
| 1.       | Minerals, Mineral Extracts and Concentrates– Airport Consignment | Samples             | USD 50 per AWB   | On account of Shipper or Consignee |
|          |                                                                  | Up to 500,000       | USD 200 per AWB  |                                    |
|          |                                                                  | 500,001-1,000,000   | USD 300 per AWB  |                                    |
|          |                                                                  | 1,000,001-5,000,000 | USD 600 per AWB  |                                    |
|          |                                                                  | Above 5,000,000     | USD 2000 per AWB |                                    |

F: PROCESSING SHIPPING DOCUMENTS (DOCUMENTATION CONTROL) FEES

| S/N<br>O | TARIFF ITEMS                  | UNIT | FEE (USD)                                                | REMARKS                           |
|----------|-------------------------------|------|----------------------------------------------------------|-----------------------------------|
| 1.       | Processing Shipping Documents | B/L  | 1.5 per B/L or USD 300 per manifest, whichever is higher | On account of shipping Line/Owner |

G: SHIP TALLYING FEES

| S/N<br>O | TARIFF ITEMS                       | UNIT | FEE (USD) | REMARKS                                                       |
|----------|------------------------------------|------|-----------|---------------------------------------------------------------|
| 1.       | Container-Loading and Unloading    | TEU  | 4         | On account of shipping line                                   |
| 2.       | Container-Loading and Unloading    | FEU  | 4         | On account of shipping line                                   |
| 3.       | Container-De-stuffing and Stuffing | TEU  | 7         | On account of shipping line (LCL) and shipper/consignee (FCL) |
| 4.       | Container-De-stuffing and Stuffing | FEU  | 8         | On account of shipping line (LCL) and shipper/consignee (FCL) |
| 5.       | Empty Container-Export/Import      | TEU  | 1         | On account of shipping line                                   |
| 6.       | Empty Container-Export/Import      | FEU  | 1         | On account of shipping line                                   |
| 7.       | Break bulk Loading/Unloading       | MT   | 0.4       | On account of ship owner                                      |

*Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)*

*GN No. 181 (Contd.)*

|     |                                                                         |      |      |                             |
|-----|-------------------------------------------------------------------------|------|------|-----------------------------|
| 8.  | Dry bulk-Loading/Unloading                                              | MT   | 0.4  | On account of ship owner    |
| 9.  | Edible Oil in bulk and other bulk liquids other than petroleum products | MT   | 0.18 | On account of ship owner    |
| 10. | Vehicles-Loading and Unloading                                          | Unit | 1    | On account of shipping line |

H: LOCAL SHIPPING AGENCY FEES

| S/N<br>O | TARIFF ITEMS               | UNIT | RATES<br>(USD) | REMARKS                            |
|----------|----------------------------|------|----------------|------------------------------------|
| 1.       | Issuance of Bill of Lading | B/L  | 38.14          | On account of Shipper              |
| 2.       | Amendment                  | B/L  | 59.32          | On account of Shipper or Consignee |

I: MINIMUM AGENCY COMMISSION, FEES AND CHARGES

| S/N<br>O | TYPE OF SERVICES                                            | MINIMUM COMMISSION FEES AND CHARGES                                                   |
|----------|-------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1.       | Regular liner including RO-RO ships                         | Exports:                                                                              |
|          |                                                             | (i) 3.5% on gross freight for cargo booked by shipping agent                          |
|          |                                                             | (ii) 2.5% on gross freight for cargo booked by principal                              |
|          |                                                             | Imports:                                                                              |
|          |                                                             | (i) 3.5% on gross freight for cargo booked by shipping agent                          |
|          |                                                             | (ii) 2.5% on gross freight for cargo booked by the principal.                         |
| 2.       | Charter or tramp service excluding tankers and cruise ships | (i) USD 1,500 for the first three days; thereafter USD 250 per day.                   |
|          |                                                             | (ii) Bulk cargo: 2.5% on gross freight booked by shipping agent.                      |
| 3.       | Tankers                                                     | (i) USD 1,500 for Tankers loading or discharging 5,000MT tons and above per call.     |
|          |                                                             | (ii) USD 600 for tankers loading or discharging less than 5,000 Metric tons per call. |
| 4.       | Cruise ships                                                | Passenger:                                                                            |
|          |                                                             | USD 1,500 for the three days; thereafter USD 250 per day.                             |
| 5.       | Other Supplementary Services                                | (i) Freight collection: 1% of collected amount.                                       |

***Tanzania Shipping Agencies (Shipping Business Fees, Charges and Commissions)***  
***GN No. 181 (Contd.)***

|                                                                                                                                                                                                                                                     |                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| (Charges cover agency fees or professional services rendered by agents and exclude running costs)                                                                                                                                                   | (ii) Container demurrage collection 5% of amount collected.                                                         |
|                                                                                                                                                                                                                                                     | (iii) Car hire: 5% of actual payment.                                                                               |
|                                                                                                                                                                                                                                                     | (iv) Boat hire: 5% of actual payment.                                                                               |
|                                                                                                                                                                                                                                                     | (v) Crew attendance:                                                                                                |
|                                                                                                                                                                                                                                                     | (a) Embarking/disembarking: USD 50 per crew.                                                                        |
|                                                                                                                                                                                                                                                     | (b) Hospitalization: USD 30 per officer/crew per day.                                                               |
|                                                                                                                                                                                                                                                     | (c) Arranging fumigation of vessel: USD 200 per incident.                                                           |
|                                                                                                                                                                                                                                                     | (d) Attending stowaways and or deserters detained on board or repatriated or deceased personnel USD 100 per person. |
|                                                                                                                                                                                                                                                     | (vi) Container monitoring USD 10 per box.                                                                           |
|                                                                                                                                                                                                                                                     | (vii) Transshipment: USD 15 per box.                                                                                |
| (viii) Ships calling solely for bunkers or water provision: USD 750 for the first day and thereafter USD 200 per day.                                                                                                                               |                                                                                                                     |
| NOTE: The Corporation shall be entitled to at least minimum commission fees in accordance with section 45(1) of the Tanzania Shipping Agencies (Shipping Agents) Regulations, GN. No. 339/2018 on account of shipping line as provided hereinabove. |                                                                                                                     |

**J: OTHER CHARGES APPLICABLE**

| S/N<br>O | ITEM                       | UNIT             | RATES | REMARKS                                                                                                                        |
|----------|----------------------------|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------|
| 1.       | Value Added Tax (VAT)      | Principal Amount | 18%   | Chargeable to taxable value on account of Shipper or Consignee                                                                 |
| 2.       | Interest                   | Principal Amount | 10%   | Compounded monthly on delayed payments (including Commission on Disbursement) on account of Shipper or Consignee               |
| 3.       | Commission on Disbursement | Cash Amount      | 2.5%  | Chargeable for remittances (including VAT returns to TRA for unpaid customers invoice) made on account of Shipper or Consignee |

Dar es Salaam,  
18<sup>th</sup> January, 2021

TADEO ANDREW SATTA  
*Chairman of the Board of Directors*