

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	17/04/2024 C 5964	2024 MGF0313	18/04/2024 L 6544	81,000

Declarant

111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS

Consignee

101907021

RUTONGO MINES Ltd

Total 80 10,850,350.00



004723052348000

81 Receveur TVA Not Specified

Tax code	Tax description	Tax value
V02	Value Added Tax non petroleum prods	2,326,294.00

Total 81 2,326,294.00



004723052348100

83 Redevance Informatique Not Specified

Tax code	Tax description	Tax value
PRF	Computer Processing Fee	3,000.00

Total 83 3,000.00



004723052348300

Total assessed amount for the declaration 13,379,359

Total amount to be paid 13,379,359

Office stamp

Signature

2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LIMITED P.O BOX:171685,DUBAI					1 DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 5964 17/04/2024				
AEO Unique Identifier					3 Forms 1 2		4 Load Manifest				
Warehouse - Name & AEO Unique Identifier					5 Items 3		6 Nbr packages 81,000		7 Reference number 2024 MGF0313		
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO					9 Financial No.						
AEO Unique Identifier					10 Cty f. dest TZ of		11 Trading TZ cty.		12 Value details 0	13 C.A.P.	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES					15 Country of export Zambia			15 C.E. a ZM b		17 C.D. Code a RW b	
AEO Unique Identifier					16 Country of origin MANY			17 Country of destination Rwanda			
18 Identity and nationality of means of transport at arrival / at T 362 CVL / T 507 ASG TZ no					19 20 Delivery terms CIF RUTONGO						
21 Identity and nationality of active means of transport crossing the T 362 CVL / T 507 ASG TZ					22 Currency & total amount USD 142,600.00			23 Exch. rate 1,305.3249		24 Nature of transac.	
25 Mode 32 at border			26 Inland mode 32 Transport		27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment				
29 Office of entry/exit 11RU Rusumo					30 Location of goods DAR ES SALAAM						
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind				32 Item 1 No		33 Commodity code 36036000 000				
	Marks & no INSTANTANEOUS ELECTRIC DETONATORS						34 Cty. orig. a IN b		35 Gross mass (kg) 114.00		
	of 1.8MTRS(ELECTRICAL DETONATORS)						37 PROCEDURE 4000 000		36 Prefer. 39 Quota		
	Number and 6,000 PC						38 Net mass (kg) 102.00				
	Kind Parcel						40 Summary declaration / Previous document S/L				
44 Add. info Document Produced Certificate and authorization	Containers No						41 Supplementary units KGM 102		42 Item Price 9,000.00		43 V.M. 1 cod
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;						A.I. Code		45 Adjustment 1.0000		
							46 Statistical value 11,747,924				
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment			49 Identification of warehouse		
	C02	11,747,924	10.00	1,174,792	1	B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 6544 / Date 18/04/2024 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 13,379,359 RWF					
	V02	12,923,856	18.00	2,326,294	1						
	W01	11,747,924	5.00	587,396	1						
	AUO	11,747,924	0.20	23,496	1						
	IDL	11,747,924	1.50	176,219	1						
	QIF	11,631,608	0.20	23,263	1						
Total					4,311,460						1
50 Principal No.					Signatur		C OFFICE OF DEPARTURE				
51 Intended offices of transit country	Represented by Place and date										
	RCTG Carnet #										
52 not valid						Code	53 Office of destination and country				

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

DECLARATION		
1	IM	4
3 Forms		
	2	2

Manifest
 Customs Reference C 5964 17/04/2024
 7 Reference number 2024 MGF0313

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	EXPLOSIVES(COMBIDETS 3MTRS 200/4000	2	No	36036000	000
	of	MS(NON ELECTRICAL DETONATORS)				
	Nbr &	10,000 PC Parcel				
	Containers No(s)					
		34 Cty. orig. Code	35 Gross mass (kg)		36 Prefer.	
		a ZM b	460.00		COMESA	
		37 PROCEDURE	38 Net mass (kg)		39 Quota	
		4000 R67	430.00			
		40 Summary declaration / Previous S/L				
		41 Supplementary units		42 Item Price	43 V.M.	
		KGM 430		19,200.00	cod	
		A.I. Code				
		46 Statistical value				
		25,062,238				

44 Add. info Document Produced Certificate and authorization
 Licence No 0+0+0+0-0 D.Val D.Qty
 A.D. 002 325 380 008 007 141

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	EXPLOOSIVE(COMBIDETS 1.8MTRS	3	No	36036000	000
	of packages	200/400MS(NON ELECTRICAL DETONATORS)				
	Nbr & Kind	65,000 PC Parcel				
	Containers No(s)					
		34 Cty. orig. Code	35 Gross mass (kg)		36 Prefer.	
		a ZM b	2,990.00		COMESA	
		37 PROCEDURE	38 Net mass (kg)		39 Quota	
		4000 R67	2,795.00			
		40 Summary declaration / Previous S/L				
		41 Supplementary units		42 Item Price	43 V.M.	
		KGM 2,795		114,400.00	cod	
		A.I. Code				
		46 Statistical value				
		149,329,169				

44 Add. info Document Produced Certificate and authorization
 Licence No 0+0+0+0-0 D.Val D.Qty
 A.D. 002 325 380 008 007 141

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no			No		
	of					
	Nbr &					
	Containers No(s)					
		34 Cty. orig. Code	35 Gross mass (kg)		36 Prefer.	
		a b				
		37 PROCEDURE	38 Net mass (kg)		39 Quota	
		40 Summary declaration / Previous S/L				
		41 Supplementary units		42 Item Price	43 V.M.	
					cod	
		A.I. Code				
		46 Statistical value				

44 Add. info Document Produced Certificate and authorization
 Licence No D.Val D.Qty
 A.D.

Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
C02	25,062,238	0.00	0	1	C02	149,329,169	0.00	0	1
V02	27,573,062	18.00	0	1	V02	164,291,986	18.00	0	1
W01	25,062,238	5.00	1,253,112	1	W01	149,329,169	5.00	7,466,458	1
QIF	24,814,097	0.20	49,628	1	QIF	147,850,662	0.20	295,701	1

Total First Item					1,302,740	Total Second Item					7,762,159
Type	Tax base	Rate	Amount	M							
					Type	Amount					
					C02	1,174,792					
					V02	2,326,294					
					W01	9,306,966					
					AUO	23,496					
					IDL	176,219					
					QIF	368,592					
Total Third Item						Total					13,376,359

Manifest

Customs Reference C 5964 17/04/2024

7 Reference number 2024 MGF0313

IM

4

A OFFICE OF DESTINATION

TZSCT

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS(ELECTRICAL DETONATORS).
STICK

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: EXPLOSIVES(COMBIDETS 3MTRS 200/4000 MS(NON ELECTRICAL DETONATORS).
STICK

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

3

36036000

000

1. COMMODITY NAME: EXPLOOSIVE(COMBIDETS 1.8MTRS 200/400MS(NON ELECTRICAL DETONATORS).
STICK

2. STATE:

TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI – U.A.E. TELE: +971 4 3585451, FAX: +971 4 3585452
E-mail: tritonltd@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL LIMITED Office no. MF4, Al Zahra Techno Centre, Khalid Bin Al Waleed Road, Bur Dubai, P. O. Box 171685, DUBAI, U.A.E.		INVOICE NO.: PFI 989 DATE: 12/04/2024 REF NO: EXP/017/RWA/2024 PO no:	
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee)	
Mode of Transport: By road Vehicle No.:		Country of final Destination: Rwanda	
Place of Loading: Chamishi, Zambia		Terms of Payment: Advance Payment before dispatch of Goods.	
Place of Discharge: Rutongo stores, Rwanda.		SHIPMENT: April/ May 2024	
Item Description of Goods		Gross Weight: Net weight:	
	Qty	Rate (USD)	Amount (USD)
1. INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Indian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
2. COMBIDETS 3 mtrs 200/4000ms (Zambian Origin)	10,000 Pcs	1.92 / Pc	19,200.00
3. COMBIDETS 1.8 mtrs 200/4000ms (Zambian Origin)	65,000 Pcs	1.76 / Pc	114,400.00
TOTAL CNF Rutongo stores, Rwanda			<u>142,600.00</u>
(U.S. Dollars ONE HUNDRED FORTY TWO THOUSAND SIX HUNDRED only)			
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.			
Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no.: AE160110090010200019897 Swift Code: BARBAE.ADDUB			
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
			Signature :



