

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.: SNCL/JUNE/24/RWA/05 DATE: 19/06/2024 REF NO: EXP/027/RWA/2024 PO no:		
CONSIGNEE TRINITY MUSHA MINES LTD Rutongo stores - Rwanda.		Buyer (If other than consignee)		
Mode of Transport : By road Vehicle No. : T 996 CCQ/ T 744 CSN		Country of final Destination : Rwanda		
Place of Loading: Tanzania		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Discharge: Rutongo stores, Rwanda.		SHIPMENT: June 2024		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	4,680 Pcs	1.92 / Pc	8,985.60
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	400 Pcs	1.50 / Pc	600.00
TOTAL CNF Rutongo stores, Rwanda				<u>9,585.60</u>
(U.S. Dollars NINE THOUSAND FIVE HUNDRED AND EIGHTY FIVE CENTS SIXTY 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.• the above goods to be loaded with the Rutongo & Trinity orders for Combidets & Detonators• J2 from Rusomo border to your account.				
Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no.: AE160110090010200019897 Swift Code: BARBAEADDUB				
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
				Signature :



Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



TRINITY

MUSHA

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000001027	

Supplier:

TRITON INTERNATIONAL LIMITED DUBAI DUBAI	UNITED ARABE EMIRATE +97143585452
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	PROFORMA INVOICE EP/027/RWA/2024
Payment Terms:	5 DAYS AFTER INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HIREN	2024/07/08

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
EXPL-002	COMBIDETS 3.0M	4680	EA	1.92		0 0.00	8,985.60
EXPL-004	ELECTRICAL DETONATOR	400	EA	1.50		0 0.00	600.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001027					AMT excl. VAT		9,585.60
					VAT		0.00
					TOTAL (USD)		9,585.60

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0002676

2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LIMITED P.O BOX:171685,DUBAI AEO Unique Identifier				DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 10420 25/06/2024 Manifest																															
Warehouse - Name & AEO Unique Identifier				5 Items 2	6 Nbr packages 5,080	7 Reference number 2024 MGF0520																															
8 Consignee No. 102477271 TRINITY MUSHA MINES Ltd 3824 KIGALI CITY, NYARUGENGE, NYARUGENGE AEO Unique Identifier				9 Financial No.																																	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES AEO Unique Identifier				10 Cty f. dest TZ of	11 Trading TZ	12 Value details 0	13 C.A.P.																														
18 Identity and nationality of means of transport at arrival / at T 996 CCQ / T 744 CSN TZ no				19 no																																	
21 Identity and nationality of active means of transport crossing the T 996 CCQ / T 744 CSN TZ				20 Delivery terms CIF RUTONGO		22 Currency & total amount USD 9,585.60																															
25 Mode 32 at border		26 Inland mode 32 Transport		27 Place of loading/unloading		23 Exch. rate 1,321.9752																															
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 Marks & no EXPLOSIVE(COMBIDETS 3 MTRS 200/400 of MS(NON ELECTRICAL DETONATORS) Number and 4,680 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;				32 Item 1 No		33 Commodity code 36036000 000																															
44 Add. info Document Produced Certificate and authorization Licence No 0+0+0+0-0 A.D. 325 380 008 007 141 004				34 Cty. orig. a TZ b		35 Gross mass (kg) 215.28																															
				37 PROCEDURE 4000 000		38 Net mass (kg) 191.88																															
				40 Summary declaration / Previous document S/L																																	
				41 Supplementary units KGM 192		42 Item Price 8,985.60																															
				43 V.M. 1 cod		45 Adjustment 1.0000																															
				46 Statistical value 11,878,740																																	
47 Calculation of taxes				48 Deferred payment		49 Identification of warehouse																															
<table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>C02</td> <td>11,878,740</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>V02</td> <td>11,880,893</td> <td>18.00</td> <td>2,138,561</td> <td>1</td> </tr> <tr> <td>W01</td> <td>11,878,740</td> <td>5.00</td> <td>593,937</td> <td>1</td> </tr> <tr> <td>QIF</td> <td>11,761,129</td> <td>0.20</td> <td>23,522</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>2,756,020</td> <td>1</td> </tr> </tbody> </table>				Type	Tax base	Rate	Amount	M	C02	11,878,740	0.00	0.00	1	V02	11,880,893	18.00	2,138,561	1	W01	11,878,740	5.00	593,937	1	QIF	11,761,129	0.20	23,522	1	Total			2,756,020	1	B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 11170 Date 25/06/2024 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 2,943,037 RWF			
Type	Tax base	Rate	Amount	M																																	
C02	11,878,740	0.00	0.00	1																																	
V02	11,880,893	18.00	2,138,561	1																																	
W01	11,878,740	5.00	593,937	1																																	
QIF	11,761,129	0.20	23,522	1																																	
Total			2,756,020	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	
IM	4
3 Forms	
2	2

Manifest
 Customs Reference C 10420 25/06/2024
 7 Reference number 2024 MGF0520

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(INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS	2	No 36036000	000	
	Nbr & 400 PC Parcel		34 Cty. orig. Code a TZ b	35 Gross mass (kg) 7.60	36 Prefer. EAC
	Containers No(s)		37 PROCEDURE 4000 000	38 Net mass (kg) 7.20	39 Quota
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		40 Summary declaration / Previous S/L		

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty	41 Supplementary units KGM 7	42 Item Price 600.00	43 V.M. cod
	0+0+0+0-0			A.I. Code		
	A.D. 325 380 008 007 141 004			46 Statistical value 793,185		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item	33 Commodity code		
	Marks & no		No		
	Nbr & Kind		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Containers No(s)		37 PROCEDURE	38 Net mass (kg)	39 Quota
			40 Summary declaration / Previous S/L		

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M. cod
	A.D.			A.I. Code		
				46 Statistical value		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item	33 Commodity code		
	Marks & no		No		
	Nbr &		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Containers No(s)		37 PROCEDURE	38 Net mass (kg)	39 Quota
			40 Summary declaration / Previous S/L		

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M. cod
	A.D.			A.I. Code		
				46 Statistical value		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	793,185	0.00	0	1					
V02	793,261	18.00	142,787	1						
W01	793,185	5.00	39,659	1						
QIF	785,332	0.20	1,571	1						

Total First Item					184,017	Total Second Item				
Type	Tax base	Rate	Amount	M	Type	Amount				
					C02	0				
					V02	2,281,348				
					W01	633,596				
					QIF	25,093				
Total Third Item						Total	2,940,037			

1		DECLARATION	
IM	4		

Manifest				A OFFICE OF DESTINATION
Customs Reference	C 10420	25/06/2024		TZSCT
7 Reference number	2024	MGF0520		Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code		
	1	36036000	000	
1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS). STICK				2. STATE:

Standard Commodity Description	32 Item	33 Commodity code		
	2	36036000	000	
1. COMMODITY NAME: EXPLOSIVES(INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.				2. STATE: STICK

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2024/X/16033 Issued On 27/06/2024 10:36 By james.karemera

Transit Shed / **DAR ES SALAAM REGION**
Declarant: **MGF-MASTERS GLOBAL FORWARDERS
Ltd
GIKONDO OPPOSITE MIRONKO
PLASTICS INDUSTRIES**

Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T 996 CCQ / T 744 CSN	Rwanda	X C	

Goods identification

Declaration : :2024 MGF0520

C 10420 25/06/2024

Assessment : L 11170 25/06/2024

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

4680 Parcel

EXPLOSIVE (COMBIDETS 3 MTRS
MS (NON ELECTRICAL DETONATORS)

215.28 192

Net Weight

Commodity Code

Goods description

191.88

36036000

Safety fuses; detonating fuses; percussion or detonating caps;igniters;

Declaration : :2024 MGF0520

C 10420 25/06/2024

Assessment : L 11170 25/06/2024

Item Nbr : 2

Line Nbr 2

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

400 Parcel

EXPLOSIVES(INSTANTANEOUS
DETONATORS 1.9MTRS

7.6 7

Net Weight

Commodity Code

Goods description

7.2

36036000

Safety fuses; detonating fuses; percussion or detonating caps;igniters;

Office Stamp

Signature

