

No: 0990

Receipt Date: 19/11/2024

Purchase Order No: TRINITY

Supplier: NEW STOCK

Invoice No: NJAKABINGO

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
	Combidets 3m			100000 PCS		
				MFD: 17/10/24 - 11/11/24 EXP: 16/10/26 - 10/11/26		
	Electric deta.			16000 PCS		
				MFD: 24/10/24 - 12/11/24 EXP: 23/10/26 - 11/11/26		
	Stock BALANCE -					
	Dynamite	29000	kgs			
	Nitrate	30100	kgs			
	Electric deta	23000	PCS			
	Combidets 3m	151000	PCS			

TOTAL COST

**RECEIVED (STORES)**  
 Date: 19/11/2024  
 Name: NDAYISABA Reverem  
 Signature: [Signature]

**ISSUED (STORES)**  
 Date: 19 NOV 2024  
 Name: [Signature]  
 Signature: [Signature]

**RECEIVED (USER/REQUESTOR)**  
 Date: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_



# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.  
E-mail: tritonfzc@yahoo.com

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL/NOV/24-25/RWA/01 DATE: 11/11/2024 REF NO: EXP/007/RWA/2024 PO No: PO0000002311		
<b>CONSIGNEE</b> Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.: T 903 AKM		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: October/ November 2024		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	50,000 Pcs	1.92 / Pc	96,000.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	8,000 Pcs	1.50 / Pc	12,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>108,000.00</u></b>
(U.S. Dollars ONE HUNDRED AND EIGHT THOUSAND only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE63 0110 0900 1020 0034 862</b> <b>Swift Code : BARBAEADDUB</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
<b>Signature :</b>				



# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: [tritonfzc@yahoo.com](mailto:tritonfzc@yahoo.com)

## PACKING LIST

**Date: 11<sup>th</sup> November 2024**

**Exporter:**

TRITON INTERNATIONAL FZC  
Office no. E2-128F, Hamriyah Free Zone  
SHARJAH - UAE

**Consignee:**

TRINITY NYAKABINGO MINES LTD,  
TEL: +250 788 309 175  
KIGALI, RWANDA.

**TRUCK NO: T 903 AKM**

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	334 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	100,000 Pcs	4,509 Kgs	4,008 Kgs
3	16 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	16,000 Pcs	288 Kgs	304 Kgs



**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/23	1/1
<b>PO Number</b>	
PO0000002311	

**Supplier:**

TRITON INTERNATIONAL LIMITED
DUBAI

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Supplier Reference:	EXP/007/RWA/2024
Payment Terms:	7 DAYS AFTER DELIVERY.

Freight Terms:	ROAD FREIGHT
Delivery Date:	2024/09/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Pratik	2024/09/20

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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-01	Combideets 3 Mtrs 200/4000Ms	50000	EA	1.92	0	0.00	96,000.00
EXPL-04	Instantaneous Electric Detonators 1.8 Mtrs	8000	EA	1.50	0	0.00	12,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		108,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		108,000.00
PO0000002311							

APPROVED:	
-----------	--

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

PR No: PR0003999
------------------

# EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

*HATI YA UNSILI WA BIDHAA YA JUMUJUA YA AFRIKA MASHARIKI*

<p>1. Exporter (Name &amp; Office address) <i>Mtafitishi (Jina na Awana ya ofisi)</i></p> <p><b>SOLAR NITROCHEMICALS LIMITED</b> PO Box. 12729, Dar Es Salaam Plot No. 176 &amp; 177, Kisarawe Ind. Area, Kisarawe, DSM <b>TANZANIA</b></p>		<p>Serial No. <i>Mfiduo No.</i></p> <p>Doc. <i>Sumb. Na.</i> <b>29648574</b></p> <div style="text-align: center;">   <b>EAST AFRICAN COMMUNITY</b> </div>						
<p>2. Consignee (Name &amp; Office address)   Mpelekewa (Jina na Awana ya ofisi)</p> <p><b>TRITON INTERNATIONAL LIMITED-T</b> <b>TRINITY NYAKABINGO MINE LTD RUTONGO STORES</b> <b>KWANDA</b></p>		<p>3. Particulars of Transport <i>Maelezo kuhusu Usafi wa Kufuraha</i></p> <p><b>BY ROAD</b></p>						
<p>4. For official use <i>Kwa matumizi ya kofisi tu</i></p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; vertical-align: top;"> <p>5. Marks and Numbers, number and kind of package, description of goods <i>Alama na Namba, namba, mazingira ya kifuraha, maelezo ya bidhaa</i></p> <p><b>175-BOX (ES)</b> <b>SUPREMEDET-S COMBIDET 3 MTR 200-400MS- 50,000 PCS (167 Boxes)</b> <b>SUPREME DET'S I.E.D 1.8 MTR- Copper-8,000 PCS (8 Boxes)</b></p> </td> <td style="width: 25%; vertical-align: top;"> <p>6. Customs Tariff No. <i>N. No. wa kumara wa Furaha</i></p> <p><b>360200</b></p> </td> <td style="width: 25%; vertical-align: top;"> <p>7. Origin <i>Kigezo cha umili wa Bidhaa</i></p> <p><b>TZ</b></p> </td> <td style="width: 25%; vertical-align: top;"> <p>8. Gross weight or other quantity <i>Uzito wa jumla au kiasi nyingine</i></p> <p><b>2406 KG</b></p> </td> <td style="width: 25%; vertical-align: top;"> <p>9. Invoice No. and date <i>Namba ya Invasi na tarehe</i></p> <p><b>SNGL/AUG/24-25/RWA/G2 2024-11-11</b></p> </td> </tr> </table>		<p>5. Marks and Numbers, number and kind of package, description of goods <i>Alama na Namba, namba, mazingira ya kifuraha, maelezo ya bidhaa</i></p> <p><b>175-BOX (ES)</b> <b>SUPREMEDET-S COMBIDET 3 MTR 200-400MS- 50,000 PCS (167 Boxes)</b> <b>SUPREME DET'S I.E.D 1.8 MTR- Copper-8,000 PCS (8 Boxes)</b></p>	<p>6. Customs Tariff No. <i>N. No. wa kumara wa Furaha</i></p> <p><b>360200</b></p>	<p>7. Origin <i>Kigezo cha umili wa Bidhaa</i></p> <p><b>TZ</b></p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au kiasi nyingine</i></p> <p><b>2406 KG</b></p>	<p>9. Invoice No. and date <i>Namba ya Invasi na tarehe</i></p> <p><b>SNGL/AUG/24-25/RWA/G2 2024-11-11</b></p>
<p>5. Marks and Numbers, number and kind of package, description of goods <i>Alama na Namba, namba, mazingira ya kifuraha, maelezo ya bidhaa</i></p> <p><b>175-BOX (ES)</b> <b>SUPREMEDET-S COMBIDET 3 MTR 200-400MS- 50,000 PCS (167 Boxes)</b> <b>SUPREME DET'S I.E.D 1.8 MTR- Copper-8,000 PCS (8 Boxes)</b></p>	<p>6. Customs Tariff No. <i>N. No. wa kumara wa Furaha</i></p> <p><b>360200</b></p>	<p>7. Origin <i>Kigezo cha umili wa Bidhaa</i></p> <p><b>TZ</b></p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au kiasi nyingine</i></p> <p><b>2406 KG</b></p>	<p>9. Invoice No. and date <i>Namba ya Invasi na tarehe</i></p> <p><b>SNGL/AUG/24-25/RWA/G2 2024-11-11</b></p>				
<p>10. DECLARATION BY EXPORTER, PRODUCER/SUPPLIER <i>Tamko la Mtafitishi/ Mwanishi/Mtaji</i></p> <p>I, Name: <b>KISHOR BHOMALE</b></p> <p>The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in country: <b>TANZANIA</b></p> <p>Place (Mahali): <b>SOLAR</b></p> <p>Date (Tarehe): <b>TANZANIA</b></p> <p>Signature of declarant: <b>ANNA MALABA</b></p> <p>Plot No. 176 &amp; 177 Kisarawe Ind. Area, Kisarawe, DSM 2024-11-13</p>		<p>11. CERTIFICATE OF ORIGIN <i>Tahiti ya wa Usafi wa Bidhaa</i></p> <p>It is hereby certified that the above mentioned goods are of origin of <b>TANZANIA</b></p> <p>Name (Jina): <b>ANNA MALABA</b></p> <p>Signature of Competent Authority (Mtafitishi/Mtaji): <b>ANNA MALABA</b></p> <p>Date (Tarehe): <b>13 NOV 2024</b></p> <p>STAMP/SEAL (Muhuri/Laka): </p> <p><i>Handwritten Signature: Anna Malaba</i></p>						

See overleaf for instructions

2 Exporter No. <b>SMALL EXPORTER</b> <b>TRITON INTERNATIONAL LIMITED</b> P.O BOX:171685,DUBAI AEO Unique Identifier					1 DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 20632 14/11/2024 Manifest	
Warehouse - Name & AEO Unique Identifier					3 Forms 1 2		4 Load	
8 Consignee No. <b>100511011</b> <b>TRINITY NYAKABINGO MINE Ltd</b> NORTH, RULINDO, SHYORONGI AEO Unique Identifier					5 Items 2		6 Nbr packages 58,000	
14 Declarant No. <b>111491918</b> <b>MGF-MASTERS GLOBAL FORWARDERS Ltd</b> <b>GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES</b> AEO Unique Identifier					9 Financial No.		7 Reference number 2024 MGF0971	
18 Identity and nationality of means of transport at arrival / at T 903 AKM TZ no					10 Cty f. dest TZ of		11 Trading TZ cty.	
21 Identity and nationality of active means of transport crossing the T 903 AKM TZ					12 Value details 0		13 C.A.P.	
25 Mode 32 at border					26 Inland mode 32 Transport		15 Country of export Tanzania, United Republic	
27 Place of loading/unloading					16 Country of origin Tanzania, United Republic		17 C.D. Code a RW b	
29 Office of entry/exit 11RU Rusumo					19 no		17 Country of destination Rwanda	
30 Location of goods DAR ES SALAAM					20 Delivery terms CIF RUTONGO		23 Exch. rate 1,378.6218	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no <b>EXPLOSIVE(COMBIDETS 3 MTRS 200/400</b> of <b>MS(NON ELECTRICAL DETONATORS)</b> Number and <b>50,000 PC</b> Kind <b>Parcel</b> Containers No <b>Safety fuses; detonating fuses; percussion or detonating caps;igniters;</b>					22 Currency & total amount USD 108,000.00		24 Nature of transac.	
32 at border					23 Financial and banking data Bank		28 Terms of payment	
33 Commodity code 1 No <b>36036000 000</b>					34 Cty. orig. a TZ b		35 Gross mass (kg) <b>2,254.50</b>	
34 Add info Document Produced Certificate and authorization Licence No <b>0+0+0+0-0</b> A.D. <b>002 325 380 008 007 141 004</b>					36 Prefer. <b>EAC</b>		37 PROCEDURE <b>4000 R67</b>	
47 Calculation of taxes					38 Net mass (kg) <b>2,004.00</b>		39 Quota	
Type Tax base Rate Amount M					40 Summary declaration / Previous document S/L		41 Supplementary units <b>KGM 2,004</b>	
C02 132,347,693 0.00 0 1					42 Item Price <b>96,000.00</b>		43 V.M. <b>1 cod</b>	
V02 145,605,007 18.00 0 1					44 Adjustment <b>1.0000</b>		46 Statistical value <b>132,347,693</b>	
W01 132,347,693 5.00 6,617,385 1					48 Deferred payment		49 Identification of warehouse	
QIF 131,037,320 0.20 262,075 1					B ACCOUNTING DETAILS		Mode of payment <b>CASH</b>	
Total 6,879,460 1					Assessment number <b>L 22315</b>		Date <b>15/11/2024</b>	
					Receipt number		Date	
					Guarantee <b>0</b>		RWF Date	
					Total fees <b>3,000</b>		RWF	
					Total <b>7,742,392</b>		RWF	
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

Signatur

Declarant name/representative

DECLARATION

Manifest	IM 4	A OFFICE OF DESTINATION
Customs Reference C 20632 14/11/2024	3 Forms	TZSCT
7 Reference number 2024 MGF0971	2 2	Tanzania SCT

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item No	33 Commodity code
	Marks & no EXPLOSIVES( INSTANTANEOUS ELECTRIC of DETONATORS 1.8MTRS Nbr & 8,000 PC Parcel Containers No(s)	2	36036000 000
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		34 Cty. orig. Code a   TZ b   35 Gross mass (kg) 152.00 36 Prefer. EAC
			37 PROCEDURE 4000 R67 38 Net mass (kg) 144.00 39 Quota
		40 Summary declaration / Previous S/L	
		41 Supplementary units KGM 144	42 Item Price 12,000.00
		43 V.M. cod	
		A.I. Code	
		46 Statistical value 16,543,462	

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty
	0+0+0+0-0 A.D. 002 325 380 008 007 141 004		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item No	33 Commodity code
	Marks & no of packages Nbr & Kind Containers No(s)		
			34 Cty. orig. Code a   b   35 Gross mass (kg)
			36 Prefer. 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.		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item No	33 Commodity code
	Marks & no of Nbr & Containers No(s)		
			34 Cty. orig. Code a   b   35 Gross mass (kg)
			36 Prefer. 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.		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	16,543,462	0.00	0	1					
	V02	18,199,328	18.00	0	1					
	W01	16,543,462	5.00	827,173	1					
	QIF	16,379,665	0.20	32,759	1					
Total First Item					859,932	Total Second Item				

Type	Tax base	Rate	Amount	M	Type	Amount	
					C02	0	
					V02	0	
					W01	7,444,558	
					QIF	294,834	
Total Third Item					Total		7,739,392

1		DECLARATION	
IM	4		

Manifest:  
 Customs Reference **C 20632**      **14/11/2024**  
 7 Reference number    **2024**      **MGF0971**

A OFFICE OF DESTINATION  
**TZSCT**  
**Tanzania SCT**

Standard Commodity Description	32 Item	33 Commodity code		
1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS). STICK	1	36036000 000		2. STATE:
Standard Commodity Description	32 Item	33 Commodity code		
1. COMMODITY NAME: EXPLOSIVES( INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.	2	36036000 000		2. STATE: STICK

### Exit Note

#### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2024/X/34113 Issued On 16/11/2024 10:56 By erasmus.rwinkesha

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 903 AKM	Tanzania, United Republic	DDDDDDDDDDDD	

#### Goods identification

Declaration : :2024 MGF0971

C 20632 14/11/2024	Assessment :	L 22315 15/11/2024	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
50000 Parcel	EXPLOSIVE (COMBIDETS 3 MTRS MS (NON ELECTRICAL DETONATORS)		2254.5	2004
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		2004	

Declaration : :2024 MGF0971

C 20632 14/11/2024	Assessment :	L 22315 15/11/2024	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
8000 Parcel	EXPLOSIVES ( INSTANTANEOUS DETONATORS 1.8MTRS		152	144
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		144	

Office Stamp

Signature

