

RECEPTION



STOCK/ITEM MOVMENT PERMIT

No: **2248**

New Stock

Department: TRINITY RUTONGO

Date: _____

Purpose (where it will be used & delivered): _____

Requester: _____

Authorised by: _____

Name: _____

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Combidets 1.8m	110000	PCS	6/1/25	EXP: 5/1/27
	Stock BALANCE				
	Dynamite	52922	KG		
	Mitnate	30087	KG		
	Electric	16224	PCS		
	Combidet 3m	72119	PCS		
	Combidet 1.8m	135464	PCS		

Expected return Date (write N/A if not applicable): _____



Issued by

Name: MWGISHA Ben Sengay

Signature: _____

Car Plate: _____

Date/Time: 6/2/25

Receiver/transporter (out):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Outgoing):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____

Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____

Signature: _____

Date/Time: _____

Warehouse Office: _____

Signature: _____


Date/Time: _____

TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL/JAN/24-25/RWA/01 DATE: 24/01/2025 REF NO: EXP/019/RWA/2024 PO No: PO0000003894		
CONSIGNEE Rutongo Mines Ltd Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.: T 766 BTV/ T 584 DCA	Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania	SHIPMENT: January/ February 2025		
Place of Discharge: Rutongo stores, Rwanda			
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	60,000 Pcs	1.76 / Pc	105,600.00
TOTAL CNF Rutongo stores, Rwanda			<u>105,600.00</u>
(U.S. Dollars ONE HUNDRED AND FIVE 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.• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.			
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 Swift Code : BARBAEADDUB			
<u>Declaration:</u> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
Signature :			

TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 24th January 2025

Exporter:

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

Consignee:

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

TRUCK NO: T 766 BTV/ T 584 DCA

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	306 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	110,000 Pcs	4,131 Kgs	3,672 Kgs
2	301 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	90,000 Pcs	4,064 Kgs	3,612 Kgs
3	14 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	14,000 Pcs	266 Kgs	252 Kgs




TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/019/RWA/2024 DATE: 09/11/2024		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania	SHIPMENT: December 2024		
Place of Discharge: Rutongo stores, Rwanda			
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	60,000 Pcs	1.76/ Pc	105,600.00
TOTAL CNF Rutongo stores, Rwanda			<u>105,600.00</u>
(U.S. Dollars ONE HUNDRED AND FIVE 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.• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.			
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 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 : 			

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/12/16	1/1
PO Number	
PO0000003894	

Supplier:

TRITON INTERNATIONAL FZC
HAMRIYAH FREE ZONE,SHARJAH

UAE
UNITED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Supplier Reference:	TRI003
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2024/12/15

Order Placed By:	Order Placed With:	Order Placement Date:
Muhiire Joseph	Hiren Varaiya	2024/12/06

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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-02	Combidets 1.8mtrs 200/4000ms	60000	EA	1.76	0	0.00	105,600.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			105,600.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			105,600.00
PO0000003894							

APPROVED: 

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

PR No: PR0004874

		1 DECLARATION		TZSCT	
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI		No. SMALL EXPORTER		Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms 1 1		4 Load C 1958 29/01/2025 Manifest	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 60,000	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2025 MGF0086	
AEO Unique Identifier		9 Financial		No.	
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		10 Cty f. dest TZ of TZ ctty. 0	
AEO Unique Identifier		15 Country of export Tanzania, United Republic		15 C.E. a TZ b	
18 Identity and nationality of means of transport at arrival / at T 766 BTV / T 584 DCA TZ no		16 Country of origin Tanzania, United Republic		17 Country of destination Rwanda	
21 Identity and nationality of active means of transport crossing the T 766 BTV / T 584 DCA TZ		20 Delivery terms CIF RUTONGO		17 C.D. Code a RW b	
25 Mode 32 at border		26 Inland mode 32 Transport		22 Currency & total amount USD 105,600.00	
27 Place of loading/unloading		28 Financial and banking data Bank		23 Exch. rate 1,404.4921	
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM		24 Nature of transac.	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDETS 1.8MTRS 200/4000MS Number and Kind 60,000 PC 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. 002 325 380 008 007 141 004		D.Val		D.Qty	
47 Calculation of taxes Type Tax base Rate Amount M		48 Deferred payment		49 Identification of warehouse	
C02 148,314,366 0.00 0 1		B ACCOUNTING DETAILS		43 V.M. 1 cod	
V02 163,168,343 18.00 0 1		Mode of payment CASH		45 Adjustment 1.0000	
W01 148,314,366 5.00 7,415,718 1		Assessment number L 2170 / Date 30/01/2025		46 Statistical value 148,314,366	
QIF 146,845,907 0.20 293,692 1		Receipt number		Date	
Total 7,709,410 1		Guarantee 0 RWF Date		Date	
		Total fees 3,000 RWF		Date	
		Total 7,712,410 RWF		Date	
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

1		DECLARATION	
IM	4		

Manifest

Customs Reference C 1958 29/01/2025

7 Reference number 2025 MGF0086

A OFFICE OF DESTINATION

TZSCT

Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code				
	1	36036000	000			
1. COMMODITY NAME: COMBIDETS 1.8MTRS 200/4000MS. 2. STATE: STICK						

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/3002 Issued On 03/02/2025 15:28 By solange.umutesi

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 766 BTV / T 584 DCA	Tanzania, United Republic	XXX	

Goods identification

Declaration : :2025 MGF0086

C 1958 29/01/2025	Assessment : L 2170 30/01/2025	Item Nbr : 1
Line Nbr 1	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
60000 Parcel	COMBIDETS 1.8MTRS 200/4000MS	2254 2002
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	2002

Office Stamp

Signature

