

RECEPTION



STOCK/ITEM MOVMENT PERMIT

No: **2247**

New Stock

Department: TRINITY
NYAKABINGO

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
	Electric. Aeto	14000	PCS	3/12/24	ETA: 2/12/26
	Combidets 3m	90000	PCS	5/12/24	ETA: 4/12/26
	Stock BALANCE				
	Dynamite	23000	KGS		
	Nitrate	22600	KGS		
	Electric. Aeto	26000	PCS		
	Combidets 3m	163000	PCS		



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

Issued by
Name: MUBISHA BEN SINGAY Signature: _____ 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/04 DATE: 24/01/2025 REF NO: EXP/024/RWA/2024 PO No: PO0000002606		
CONSIGNEE Trinity Nyakabingo Mine Ltd Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.: T 766 BTV/ T 584 DCA		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: January/ February 2025		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>85,800.00</u>
(U.S. Dollars EIGHTY FIVE THOUSAND EIGHT 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 :				



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/024/RWA/2024 DATE: 11/12/2024		
CONSIGNEE Trinity Nyakabingo Mine 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: January 2024		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>85,800.00</u>
(U.S. Dollars EIGHTY FIVE THOUSAND EIGHT 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 EAC 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 : 				

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2025/01/10	1/1
PO Number	
PO0000002606	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	TRI002
Payment Terms:	Payment on Statement

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/01/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2024/12/18

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	Combidets 3 mtrs 200/4000ms	40000	EA	1.92	0	0.00	76,800.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	6000	EA	1.50	0	0.00	9,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		85,800.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		85,800.00
PO0000002606							

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

PR No: PR0005325

		1 DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LIMITED P.O BOX:171685,SHARJAH, U.A.E ,DUBAI		IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms 1 2		4 Load	C 1960 29/01/2025 Manifest
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 46,000	7 Reference number 2025 MGF0088	
8 Consignee No. 100511011 TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		9 Financial No.			
AEO Unique Identifier		10 Cty f. dest TZ	11 Trading of TZ	12 Value details cty. 0	13 C.A.P.
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Tanzania, United Republic		15 C.E. a TZ b	17 C.D. Code a RW b
AEO Unique Identifier		16 Country of origin Tanzania, United Republic		17 Country of destination Rwanda	
18 Identity and nationality of means of transport at arrival / at T 766 BTV / T 584 DCA TZ no		20 Delivery terms CIF RUTONGO			
21 Identity and nationality of active means of transport crossing the T 766 BTV / T 584 DCA TZ		22 Currency & total amount USD 85,800.00		23 Exch. rate 1,404.4921	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 EXPLOSIVE(COMBIDETS 3 MTRS 200/400 of MS(NON ELECTRICAL DETONATORS)		34 Cty. orig. a TZ b		35 Gross mass (kg) 1,806.22
	Number and Kind 40,000 PC Parcel		37 PROCEDURE 4000 R67		36 Prefer. EAC
	Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;		38 Net mass (kg) 1,605.33		39 Quota
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		40 Summary declaration / Previous document S/L 41 Supplementary units KGM 1,605 42 Item Price 76,800.00 43 V.M. 1 cod A.I. Code 45 Adjustment 1.0000 46 Statistical value 107,864,993	
47 Calculation of taxes	Type	Tax base	Rate	Amount	M
	C02	107,864,993	0.00	0	1
	V02	118,669,554	18.00	0	1
	W01	107,864,993	5.00	5,393,250	1
	QIF	106,797,023	0.20	213,594	1
	Total			5,606,844	1
50 Principal No.		Signatur		48 Deferred payment	
51 Intended offices of transit country		Represented by Place and date RCTG Carnet #		49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 2221 / Date 30/01/2025 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 6,266,896 RWF	
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 1960 29/01/2025
 7 Reference number 2025 MGF0088

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	2	No	36036000	000	
	of	DETONATORS 1.8MTRS					
	Nbr &	6,000 PC Parcel					
Containers No(s)							
Safety fuses; detonating fuses; percussion or detonating caps;igniters;							
44 Add. info Document Produced Certificate and authorization		Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
A.D. 002 325 380 008 007 141 004		0+0+0+0-0			KGM 108	9,000.00	
		A.I. Code		46 Statistical value			
				12,640,429			

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code			
	Marks & no			No			
	of packages						
	Nbr & Kind						
Containers No(s)							
44 Add. info Document Produced Certificate and authorization		Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
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			
	of						
	Nbr & Kind						
Containers No(s)							
44 Add. info Document Produced Certificate and authorization		Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
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			
	of						
	Nbr &						
Containers No(s)							
44 Add. info Document Produced Certificate and authorization		Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
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			
	of						
	Nbr &						
Containers No(s)							
44 Add. info Document Produced Certificate and authorization		Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
A.D.							
		A.I. Code		46 Statistical value			

Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
C02	12,640,429	0.00	0	1					
V02	13,905,612	18.00	0	1					
W01	12,640,429	5.00	632,021	1					
QIF	12,515,276	0.20	25,031	1					
Total First Item				657,052	Total Second Item				
Type	Tax base	Rate	Amount	M	Type	Amount			
					C02		0		
					V02		0		
					W01		6,025,271		
					QIF		238,625		
Total Third Item					Total		6,263,896		

Manifest			IM	4		A OFFICE OF DESTINATION			
Customs Reference	C 1960	29/01/2025				TZSCT			
7 Reference number	2025	MGF0088				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).			2. STATE: STICK						
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 2025/X/3112 Issued On 04/02/2025 14:19 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 MGF0088

C 1960 29/01/2025	Assessment :	L 2221 30/01/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
40000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)		1806.22	1605
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		1605.33	

Declaration : :2025 MGF0088

C 1960 29/01/2025	Assessment :	L 2221 30/01/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
6000 Parcel	EXPLOSIVES(INSTANTANEOUS DETONATORS 1.8MTRS		114	108
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		108	

Office Stamp

Signature

