

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **1519**

10/04/2025

Department: TRINITY RWITONGO

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

Master: New Stock

Authorised by: _____

Name: _____

Signature: _____

Signature: _____

Item Description	Qty	Qty Issued	To be returned?	Remarks
Combiollets 1.8m	55000	PCS	MFD: 25/2/25	24/2/27
Electric. Auto	4000	PCS	MFD: 20/2/25	19/2/27
STOCK BALANCE				
Dynamite	54344	KG		
Nitrate	51435	KG		
Electric. Auto	12013	PCS		
Combidets 3m	53526	PCS		
Combiollets 1.8m	118946	PCS		

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



Issued by Name: MUGISHA Ben Sengay

Signature: [Signature]

Date/Time: 10/4/25

Receiver/transporter (Out): Name: Sighe MURICA Innocent

Signature: [Signature]

Date/Time: 10/4/25

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/MAR/24-25/RWA/06 DATE: 29/03/2025 REF NO: EXP/001/RWA/2025 PO no: 0000003961		
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 773 AUL		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: April 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)	20,000 Pcs	1.76/ Pc	35,200.00
TOTAL CNF Rutongo stores, Rwanda				<u>35,200.00</u>
(U.S. Dollars THIRTY FIVE THOUSAND AND TWO 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 : Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E. IBAN no. : AE12 0260 0010 2589 9253 202 Swift Code : EBILAEAD				
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

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/001/RWA/2025 DATE: 09/01/2025		
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: 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)	20,000 Pcs	1.76/ Pc	35,200.00
TOTAL CNF Rutongo stores, Rwanda			<u>35,200.00</u>
(U.S. Dollars THIRTY FIVE THOUSAND AND TWO 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 :			

TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 29th March 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 773 AUL

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	154 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	55,000 Pcs	2,079 Kgs	1,848 Kgs
2	368 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	110,000 Pcs	4,968 Kgs	4,416 Kgs
3	23 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	23,000 Pcs	437 Kgs	414 Kgs



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
2025/01/16	1/1
PO Number	
PO0000003961	

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:	2025/02/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2025/01/13

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	20000	EA	1.76	0	0.00	35,200.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			35,200.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			35,200.00
PO0000003961							

APPROVED:

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

PR No: PR0005625

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i> SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177,Kisarawe Ind. Area,Kisarawe, DSM COAST - Tanzania		Serial No:Ref. <i>Mfulizo Na Kumb Na</i> 3177430			
2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>) TRITON INTERNATIONAL FZC-R Rutongo Mines Limited Rutongo Stores Rwanda		 EAST AFRICAN COMMUNITY			
3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> BY ROAD		4. For official use <i>Kwa matumizi ya kiofisi tu</i>			
5. Marks and Numbers; number and kind of package, description of goods, <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i> 56-BOX(ES) SUPREMET-S COMBIDET 1.8 MTR 200-4000MS- 20,000 PCS		6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i> 360200	7. Origin criterion Kigezo cha uasili wa Bidhaa 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i> 756 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/MAR/24-25/RWA/006 2025-03-29
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i> I, (mimi) The undersigned, hereby declares on behalf of that the details and statements are correct, that all goods are produced in (country) Place (Mahali) TANZANIA Date (Tarehe) 2025-04-02 Signature of declarant (saini) 		11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of origin TANZANIA Name (Jina) KENNEDY NELSON Signature of Competent Authority (Saini ya Mamlaka Husika) Date (Tarehe) STAMP/SEAL (Muhuri/Lakili) 			

See overleaf for instructions

NPC - KIUTA

		1 DECLARATION		TZSCT	
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI		No. SMALL EXPORTER		Tanzania SCT Customs Reference C 6245 04/04/2025	
AEO Unique Identifier		3 Forms 1 1		4 Load Manifest	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 20,000	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2025 MGF0319	
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 cty. 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 773 AUL 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 773 AUL TZ		19		20 Delivery terms CIF RUTONGO	
25 Mode 32 at border		26 Inland mode 32 Transport		27 Place of loading/unloading	
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM		22 Currency & total amount USD 35,200.00	
31 Packages and description of goods		32 Item 1 No		23 Exch. rate 1,428.9625	
Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDETS 1.8MTRS 200/4000MS of Number and 20,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;		33 Commodity code 36036000 000		34 Cty. orig. a TZ b	
		35 Gross mass (kg) 756.00		36 Prefer. EAC	
		37 PROCEDURE 4000 R67		38 Net mass (kg) 672.00	
		39 Quota		40 Summary declaration / Previous document S/L	
		41 Supplementary units KGM 672		42 Item Price 35,200.00	
		43 V.M. 1 cod		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	
		A.I. Code		45 Adjustment 1.0000	
		46 Statistical value 50,299,480			
47 Calculation of taxes		Type		Tax base	
		Rate		Amount	
		M			
		C02		50,299,480	
		V02		55,336,988	
		W01		50,299,480	
		QIF		49,801,465	
		Total		2,614,577	
		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS			
		Mode of payment		CASH	
		Assessment number		L 6486 / Date 04/04/2025	
		Receipt number		Date	
		Guarantee		0 RWF Date	
		Total fees		3,000 RWF	
		Total		2,617,577 RWF	
50 Principal		No.		Signatur	
51 Intended offices of transit country		Represented by Place and date		C OFFICE OF DEPARTURE	
		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 6245 04/04/2025
 7 Reference number 2025 MGF0319

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/9630 Issued On 07/04/2025 17:54 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 773 AUL	Tanzania, United Republic	XXX	

Goods identification

Declaration : :2025 MGF0319

C 6245 04/04/2025	Assessment : L 6486 04/04/2025	Item Nbr : 1
Line Nbr 1	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
20000 Parcel	COMBIDETS 1.8MTRS 200/4000MS	756 672
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	672

Office Stamp

Signature

