

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **1518**

Date: 10/04/2025

Department: TRINITY
NYAKABINGO

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

Requester: New Stock

Authorised by: _____

Name: _____

Signature: _____

Signature: _____

Item Description	Qty	Qty Issued	To be returned?	Remarks
Combidelets 3m	10000	PCS	MFO: 11/2125	EXP: 10/2127
Electronic. Auto	19000	PC	MFO: 22/1325	EXP: 21/1327
STOCK BALANCE				
Dynamite	15000	KGS		
Mitrate	16100	KGS		
Electronic	34000	PC		
Combidelets 3m	185000	PC		



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

Car Plate P. _____

Issued by: MUGISHA Bm Sengay

Signature: _____

Date/Time: 10/4/25

Receiver/transporter (out): S. S. MUPANGA Innocent

Signature: _____

Date/Time: 10/4/25

Security Inspection (Outgoing):

Name: _____ Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____

Date/Time: _____

UNRETURNED 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/03 DATE: 29/03/2025 REF NO: EXP/008/RWA/2025 PO no: 0000002687
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.: 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 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>66,600.00</u>

(U.S. Dollars EIGHTY EIGHT THOUSAND EIGHT HUNDRED only)

- 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 : 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

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/04 DATE: 29/03/2025 REF NO: EXP/016/RWA/2025 PO no: 0000002780		
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 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 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>84,300.00</u>
(U.S. Dollars EIGHTY FOUR THOUSAND THREE 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: 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

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/05 DATE: 29/03/2025 REF NO: EXP/003/RWA/2025 PO no: 0000002623		
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 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 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	8,000 Pcs	1.50 / Pc	12,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>88,800.00</u>
(U.S. Dollars EIGHTY EIGHT 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 : 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

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




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/008/RWA/2025 DATE: 08/02/2025																				
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: March 2025																				
Place of Discharge: Rutongo stores, Rwanda																					
<table border="1"><thead><tr><th>Item</th><th>Description of Goods</th><th>Qty</th><th>Rate (USD)</th><th>Amount (USD)</th></tr></thead><tbody><tr><td>1.</td><td>COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)</td><td>30,000 Pcs</td><td>1.92 / Pc</td><td>57,600.00</td></tr><tr><td>2.</td><td>INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)</td><td>6,000 Pcs</td><td>1.50 / Pc</td><td>9,000.00</td></tr><tr><td colspan="3" style="text-align: right;">TOTAL CNF Rutongo stores, Rwanda</td><td></td><td><u>66,600.00</u></td></tr></tbody></table>	Item	Description of Goods	Qty	Rate (USD)	Amount (USD)	1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00	2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00	TOTAL CNF Rutongo stores, Rwanda				<u>66,600.00</u>	
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)																	
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00																	
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00																	
TOTAL CNF Rutongo stores, Rwanda				<u>66,600.00</u>																	
(U.S. Dollars EIGHTY EIGHT 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 :																					

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
2025/02/13	1/1
PO Number	
PO0000002687	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/008/RWA/2025
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 Magazin
Delivery Date:	2025/03/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/02/13

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	30000	EA	1.92	0	0.00	57,600.00
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		66,600.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		66,600.00
PO0000002687							

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

PR No: PR0006151

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>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</p>	<p>Serial No: Ref. Mfulizo Na Kumb Na</p> <p style="text-align: right; font-size: 24px; font-weight: bold;">3177416 3111586</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>								
<p>2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>) TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA</p>									
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> BY ROAD</p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>								
<p>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></p> <p>106-BOX(ES) SUPREMEDET-S COMBIDET 3 MTR 200- 4000MS- 30,000 PCS SUPREME DET'S'AL.I.E.D 1 .8 MTR- Copper- 6,000 PCS</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></td> <td style="width: 25%;">7. Origin criterion Kigezo cha uasili wa Bidhaa</td> <td style="width: 25%;">8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></td> <td style="width: 25%;">9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></td> </tr> <tr> <td style="text-align: center;">360200</td> <td style="text-align: center;">'S'</td> <td style="text-align: center;">1464 KG</td> <td style="text-align: center;">SNCL/MAR/24- 25/RWA/003 2025-03-29</td> </tr> </table>	6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i>	7. Origin criterion Kigezo cha uasili wa Bidhaa	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>	360200	'S'	1464 KG	SNCL/MAR/24- 25/RWA/003 2025-03-29
6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i>	7. Origin criterion Kigezo cha uasili wa Bidhaa	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>						
360200	'S'	1464 KG	SNCL/MAR/24- 25/RWA/003 2025-03-29						
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) KISHOR BHOMALE</p> <div style="text-align: center;">  SOLAR </div> <p>Place (Mahali) TANZANIA Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM Date (Tarehe) 2025-04-02</p> <p>Signature of declarant (saini)</p>	<p>11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of origin TANZANIA</p> <p>Name KENNEDY NELSON Signature of Competent Authority (Saini ya Mamlaka Husika) Date (Tarehe)</p> <div style="text-align: center;">  03/07/2025 </div> <p>STAMP/SEAL (Muhuri/Lakili)</p>								

NPC - KIUTA

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/9476 Issued On 05/04/2025 17:15 By immaculee.shema

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	XXXXXXXX	

Goods identification

Declaration : :2025 MGF0320

C 6246 04/04/2025	Assessment : L 6487 04/04/2025	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
30000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)	1354.9	1204
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1204.36	

Declaration : :2025 MGF0320

C 6246 04/04/2025	Assessment : L 6487 04/04/2025	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



		1 DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC 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 6246 04/04/2025
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 36,000	7 Reference number 2025 MGF0320	
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	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 773 AUL TZ		19 no	20 Delivery terms CIF RUTONGO		
21 Identity and nationality of active means of transport crossing the T 773 AUL TZ		22 Currency & total amount USD 66,600.00		23 Exch. rate 1,428.9625	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 Marks & no EXPLOSIVE(COMBIDETS 3 MTRS 200/400 of MS(NON ELECTRICAL DETONATORS) Number and 30,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;		32 Item 1 No	33 Commodity code 36036000 000	
			a TZ	b	34 Cty. orig. 1,354.90
			37 PROCEDURE 4000 R67	38 Net mass (kg) 1,204.36	36 Prefer. EAC
			40 Summary declaration / Previous document S/L		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		41 Supplementary units KGM 1,204		42 Item Price 57,600.00
			A.I. Code	45 Adjustment 1.0000	
			46 Statistical value 82,308,240		
47 Calculation of taxes	Type	Tax base	Rate	Amount	M
	C02	82,308,240	0.00	0	1
	V02	90,552,613	18.00	0	1
	W01	82,308,240	5.00	4,115,412	1
	QIF	81,493,307	0.20	162,987	1
Total		4,278,399		1	
		48 Deferred payment		49 Identification of warehouse	
B ACCOUNTING DETAILS					
Mode of payment		CASH			
Assessment number		L 6487		/ Date 04/04/2025	
Receipt number		Date			
Guarantee		0		RWF Date	
Total fees		3,000		RWF	
Total		4,949,899		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		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 6246 04/04/2025
 7 Reference number 2025 MGF0320

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and. descriptio 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 author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			0+0+0+0-0			KGM 108	9,000.00	
			A.D.	002 325 380 008 007 141 004		A.I. Code		
						46 Statistical value		
						12,860,663		

31 Packages and. descriptio 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 author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
						A.I. Code		
						46 Statistical value		

31 Packages and. descriptio 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 author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
						A.I. Code		
						46 Statistical value		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	12,860,663	0.00	0	1					
	V02	14,147,869	18.00	0	1					
	W01	12,860,663	5.00	643,033	1					
	QIF	12,733,330	0.20	25,467	1					

Total First Item					668,500	Total Second Item				
Type	Tax base	Rate	Amount	M		Type	Amount			
						C02			0	
						V02			0	
						W01			4,758,445	
						QIF			188,454	
Total Third Item						Total				
						4,946,899				

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 6246 04/04/2025

TZSCT

7 Reference number 2025 MGF0320

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