

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): SSgt MUPANGI 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/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

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/016/RWA/2025 DATE: 06/03/2025																				
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/ April 2025																				
Place of Discharge: Rutongo stores, Rwanda																					
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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
2025/03/19	1/1
PO Number	
PO0000002780	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	Comb.3m&El.Det 1.8m April Exp/016
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:	2025/04/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/03/17

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	5000	EA	1.50	0	0.00	7,500.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		84,300.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		84,300.00
PO0000002780							

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

PR No: PR0006448

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></p> <p>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. 177417 <i>Mfulizo Na Kumb Na</i> 311159</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>
<p>2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p>TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES RWANDA</p>	<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p>BY ROAD</p>
<p>5. Marks and Numbers; number and kind of package, description of goods;</p> <p><i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i></p> <p>139-BOX(ES) SUPREMEDET-S COMBIDET 3 MTR 200-4000MS- 40,000 PCS SUPREME DET'S'AL.I.E.D 1 .8 MTR- Copper-5,000 PCS</p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>
<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 BROMAL</p> <p>Place (Mahali) TANZANIA</p> <p>Date (Tarehe) Plot No. 176 &177, Kisarawe Ind. Area Kisarawe, DSM 2025-04-02</p> <p>Signature of declarant (Saini) Solar Nitrochemicals Limited </p>	<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></p> <p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>360200 'S' 1904 KG SNCL/MAR/24-25/RWA/004 2025-03-29</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</p> <p>Name (Jina) KENNEDY NELSON</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) </p> <p>Date (Tarehe)</p> <p>STAMP/SEAL (Muhuri/Lakili)</p> <div style="text-align: center;">  </div>

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/9631 Issued On 07/04/2025 17:59 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 MGF0321

C 6247 04/04/2025	Assessment : L 6488 04/04/2025	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)	1806.54	1606
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1605.81	

Declaration : :2025 MGF0321

C 6247 04/04/2025	Assessment : L 6488 04/04/2025	Item Nbr : 2	
Line Nbr 2	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
5000 Parcel	EXPLOSIVES(INSTANTANEOUS DETONATORS 1.8MTRS	95	90
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	90	

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 6247 04/04/2025	
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 45,000	7 Reference number 2025 MGF0321		
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 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 84,300.00		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 descriptio 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 40,000 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. 1,806.54	35 Gross mass (kg) EAC
			4000	R67	37 PROCEDURE 1,605.81	38 Net mass (kg) 39 Quota
			40 Summary declaration / Previous document S/L			
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 1,606		42 Item Price 76,800.00	43 V.M. 1 cod
			A.I. Code		45 Adjustment 1.0000	
			46 Statistical value 109,744,320			
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment
	C02	109,744,320	0.00	0	1	49 Identification of warehouse
	V02	120,736,817	18.00	0	1	
	W01	109,744,320	5.00	5,487,216	1	
	QIF	108,657,743	0.20	217,315	1	
Total				5,704,531	1	
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 6247 04/04/2025
 7 Reference number 2025 MGF0321

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					34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr &	5,000	PC				a TZ b	95.00	EAC
	Containers No(s)						37 PROCEDURE	38 Net mass (kg)	39 Quota
Safety fuses; detonating fuses; percussion or detonating caps;igniters;						4000	R67	90.00	
						40 Summary declaration / Previous S/L			
						41 Supplementary units		42 Item Price	43 V.M.
						KGM 90		7,500.00	cod
						A.I. Code			
						46 Statistical value			
						10,717,219			

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. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no				No				
	of packages						34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr & Kind						a b		
	Containers No(s)						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. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no				No				
	of						34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr &						a b		
	Containers No(s)						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	10,717,219	0.00	0	1					
	V02	11,789,891	18.00	0	1					
	W01	10,717,219	5.00	535,861	1					
	QIF	10,611,108	0.20	21,222	1					

Total First Item					557,083	Total Second Item				
Type	Tax base	Rate	Amount	M						
					C02					0
					V02					0
					W01					6,023,077
					QIF					238,537
Total Third Item						Total				
						6,261,614				

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 6247 04/04/2025

TZSCT

7 Reference number 2025 MGF0321

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