

# RECEPTION



## STOCK/ ITEM MOVMENT PERMIT

No: **218**

Date: 01/04/2026

Department: TRINITY RUTONGO

Purpose (where it will be used & delivered): \_\_\_\_\_

Requester:  
Name: New Stock

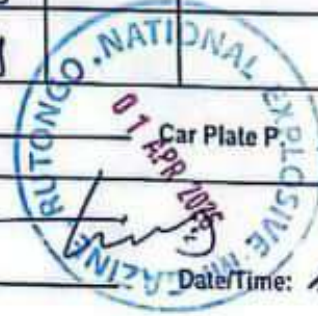
Authorised by:  
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Combidets 3m	6000	PCS	MFD	2/3/2026
				EXP	1/3/2028
	Combidets 1.8m	25000	PCS	MFD	3/3/2026
				EXP	2/3/2028
	Electric. Aeto	2000	PCS	MFD	6/3/2026
				EXP	5/3/2028
	STOCK BALANCE				
	Dynamite	26849	KGJ		
	Nitrate	25482	KGJ		
	Electric	12897	PCS		
	Combidets 3m	36268	PCS		
	Combidets 1.8m	94498	PCS		

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



Issued by  
Name: MUGISHA Ben Sengay Signature: \_\_\_\_\_ Date/Time: 1/4/26

Receiver/transporter (out):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: 1/4/26

Security Inspection (Outgoing):  
Name: S/Sgt KAMANA ALBANA Signature: \_\_\_\_\_ Date/Time: 1/4/26

Security Inspection (Destination):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**SIGN RETURNED ITEMS:**

Security Inspector: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Warehouse Office: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/27	1/1
<b>PO Number</b>	
PO0000005294	

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:	EXP/015/RWA/2026
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/03/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	Hiren Varaiya	2026/02/20

**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-01	Combidets 3 mtrs 200/4000ms	6000	EA	1.92	0	0.00	11,520.00
EXPL-02	Combidets 1.8mtrs 200/4000ms	25000	EA	1.76	0	0.00	44,000.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	2000	EA	1.50	0	0.00	3,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005294					AMT excl. VAT		58,520.00
					VAT		0.00
					TOTAL (USD)		58,520.00

APPROVED: 

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

PR No: PR0012079

# TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL-2025-26-80 DATE: 14/03/2026 REF NO: EXP/015/RWA/2026 PO No: PO0000005294
<b>CONSIGNEE</b> <b>RUTONGO MINES LTD,</b> Rutongo stores - Rwanda.	<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian
Mode of Transport: By road Vehicle No.: <b>T 657 DZZ</b>	Terms of Payment: Advance Payment before dispatch of Goods.
Place of Loading: Tanzania	SHIPMENT: March/ April 2026
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	25,000 Pcs	1.76/ Pc	44,000.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	6,000 Pcs	1.92 / Pc	11,520.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	2,000 Pcs	1.50 / Pc	3,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>58,520.00</u></b>

(U.S. Dollars FIFTY EIGHT THOUSAND FIVE HUNDRED AND TWENTY 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 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](mailto:tritonfzc@yahoo.com)

## PACKING LIST

**Date: 14<sup>th</sup> March 2026**

**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 657 DZZ**

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	180 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	65,000 Pcs	2,430.0 Kgs	2,160 Kgs
2	53 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	16,000 Pcs	715 Kgs	636 Kgs
3	9 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	9,000 Pcs	139.5 Kgs	121.5 Kgs



# TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

## PROFORMA INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/015/RWA/2026 DATE: 11/02/2026
<b>CONSIGNEE</b> RUTONGO MINES LTD, Rutongo stores - Rwanda.	<b>Buyer (If other than consignee)</b> 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 2026
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	25,000 Pcs	1.76/ Pc	44,000.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	6,000 Pcs	1.92 / Pc	11,520.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	2,000 Pcs	1.50 / Pc	3,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>58,520.00</u></b>

(U.S. Dollars FIFTY EIGHT THOUSAND FIVE HUNDRED AND TWENTY 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 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 :** \_\_\_\_\_

Kigali, on 06 MAR 2026  
N<sup>o</sup> 0.172 /16.02  
**Honourable Minister of Interior**  
**P.O. BOX. 446 KIGALI**

**Honourable Minister,**

**Re: Recommendation to import and use blasting materials**



Rwanda Mines, Petroleum and Gas Board (RMB) has received an application from **Rutongo Mines** requesting a permit to import and use blasting materials.

Upon assessment of the request and based on profile of the applicant in Rwanda Mining sector, I have no objection to this request.

Therefore, I am pleased to recommend this company to your office for granting the authorization to its request as detailed in the following table:

Product	Quantity	Unit	Total	Imported from
Combideets 1.8mtrs 200/4000ms (Tanzanian Origin)	25,000	Pcs	25,000 Pcs	Tanzania
Combideets 3mtrs 200/4000ms (Tanzanian Origin)	6,000	Pcs	6,000 Pcs	Tanzania
Instantaneous Electric Detonators 1.8 mtrs (Tanzanian Origin)	2,000	Pcs	2,000 Pcs	Tanzania

Sincerely,



**Alice Uwase**  
**Chief Executive Officer**

**Cc:**  
**-Hon. CEO/RDB**



Ag. General Manager,  
Trinity-Metals Ltd  
Trinity Rutongo Mines Ltd  
P.O. Box 6132  
**KIGALI**

Ag. GM,

**Re:** Permission to import and use blasting materials

- Reference is made to your letter dated 9 March 2026 requesting a permit to import and use blasting materials for mining purposes at your concession located in Masoro, Rulindo District;
- Reference is also made to the letter N° 0172/16.02 dated 06 March 2026 from Rwanda Mines, Petroleum and Gas Board recommending your company to be granted the authorization to import and use blasting materials for mining purposes;
- Pursuant to the Law N° 072/2024 of 26/06/2024 on mining and quarry operations, especially in its article 43;
- I am pleased to grant you a three (3) months permission to import the following blasting materials for mining purposes, starting from the day this permission is signed.

Product	Quantity	Unit	Total	Country of Loading
Combidets 1.8 mtrs 200/4000ms (Tanzanian Origin)	25,000	Pcs	25,000 Pcs	Tanzania
Combidets 3mtrs 200/4000ms (Tanzanian Origin)	6,000	Pcs	6,000 Pcs	Tanzania
Instantaneous Electric Detonators 1.8 mtrs (Tanzanian Origin)	2,000	Pcs	2,000 Pcs	Tanzania

- You are also granted permission to use the above-mentioned blasting materials for mining purposes in respect of relevant laws and regulations.
- You should however, observe the following:

- Use this permit to import blasting materials only once;
- Import only explosives that have manufacturing and expiration dates;
- Use the imported explosives specifically at the site that you indicated while applying for the permit;
- Cooperate with Security Organs before and during the transportation of the blasting materials from the border to the final destination;
- Prepare a safe and secure storage facility for explosives and their accessories before their importation. The facility will be regularly inspected by national Security Organs /Services;
- Observe strictly safety procedures during the usage of blasting materials.

Sincerely,



Digitally signed by  
MININTER(Permanent  
Secretary)  
Date: 2026.03.11 22:50:22  
+02'00'

**SESONGA Benjamin**  
Permanent Secretary

**Cc:**

- Hon. Minister of Interior
- Chief of Defence Staff, RDF
- Inspector General of Police, RNP
- Chief Executive Officer, RMB

**KIGALI**

## EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

*HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI*

<p>1. Exporter (Name &amp; Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p><b>SOLAR NITROCHEMICALS LIMITED</b> PO Box. 14431, Dar Es Salaam Plot No. 176 &amp; 177, Kisarawe Ind. Area, Kisarawe, DSM <b>COAST - Tanzania</b></p>	<p>Serial No: ..... Ref. <i>Mfulizo Na Kumb Na</i></p> <p style="text-align: right; font-size: 24px; font-weight: bold;">353907 233195</p> <div style="text-align: center;">   <b>EAST AFRICAN COMMUNITY</b> </div>								
<p>2. Consignee (Name &amp; Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p><b>TRITON INTERNATIONAL FZC-R</b> Rutongo Mines Limited Rutongo Stores Rwanda</p>									
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p><b>BY ROAD</b></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>91-BOX(ES) 91 BOXES SUPREMEDET"S"COMBIDET1.8MTR 200-4000MS - 25,000 PCS (69 BOXES) SUPREMEDET-S COMBIDET 3 MTR 200-4000MS- 6,000 PCS (20 BOXES) SUPREME DET"S"AL.I.E.D1.8MTR-Copper Wire- 2,000 PCS ( 2 BOXES)</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;">1232 KG</td> <td style="text-align: center;">SNCL- 2025_26-80 2026-03-14</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'	1232 KG	SNCL- 2025_26-80 2026-03-14
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'	1232 KG	SNCL- 2025_26-80 2026-03-14						
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi) .....</p> <p>The undersigned, hereby declare that the above details and statements are correct and that all goods are produced in (country) <b>TANZANIA</b></p> <p>Place (Mahali) .....</p> <p>Date (Tarehe) <b>Plot No. 176 &amp; 177, Kisarawe Ind. Area, Kisarawe, DSM Limited</b> <b>2026-03-17</b></p> <p>Signature of declarant (saini) </p> <p style="text-align: center;">* Tanzania</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 <b>TANZANIA</b> (Jina) .....</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) <b>CRESENCIA KATUNZI</b></p> <p>Date (Tarehe) <b>17 MAR 2026</b></p> <p>STAMP/SEAL (Muhuri/Lokili) </p>								

NPC - KIUTA

See overleaf for instructions

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2026/X/10227 Issued On 26/03/2026 14:12 By mwizerwa.herve

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 657 DZZ	Tanzania, United Republic	XXX XXX	

#### Goods identification

Declaration : :2026 MGF0247

C 4660 24/03/2026	Assessment :	L 5087 24/03/2026	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
25000 Parcel	COMBIDETS 1.8 MTRS 200/4000MS		925	825
	NON ELECTRIC DETONATORS		Net Weight	
Commodity Code	Goods description		825	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;			

Declaration : :2026 MGF0247

C 4660 24/03/2026	Assessment :	L 5087 24/03/2026	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
6000 Parcel	COMBIDETS 3MTRS-200/4000MS		264	234
	NON-ELECTRICA DETONATORS		Net Weight	
Commodity Code	Goods description		234	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;			

Declaration : :2026 MGF0247

C 4660 24/03/2026

Assessment : L 5087 24/03/2026

Item Nbr : 3

Line Nbr 3

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

2000 Parcel

INSTANTANEOUS ELECTRIC

31

27

1.8MTS(ELECTRIC DETONATORS)

Net Weight

Commodity Code

Goods description

27

36036000

Safety fuses; detonating fuses; percussion or detonating caps;igniters;



Office Stamp

Signature



2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI					1 DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 4660 24/03/2026				
AEO Unique Identifier					3 Forms 1 2		4 Load Manifest				
Warehouse - Name & AEO Unique Identifier					5 Items 3		6 Nbr packages 33,000		7 Reference number 2026 MGF0247		
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO					9 Financial No.						
AEO Unique Identifier					10 Cty f. dest TZ of TZ		11 Trading cty.		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 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 657 DZZ TZ no					19 20 Delivery terms CIF RUTONGO						
21 Identity and nationality of active means of transport crossing the T 657 DZZ TZ					22 Currency & total amount USD 58,520.00			23 Exch. rate 1,464.9000		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 COMBIDETS 1.8 MTRS 200/4000MS of Number and 25,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;					32 Item 1 No		33 Commodity code 36036000 000				
					34 Cty. orig. a TZ b		35 Gross mass (kg) 925.00		36 Prefer. EAC		
					37 PROCEDURE 4000 R67		38 Net mass (kg) 825.00		39 Quota		
					40 Summary declaration / Previous document S/L						
					41 Supplementary units KGM 825		42 Item Price 44,000.00		43 V.M. 1 cod		
44 Add. info Document Produced Certificate and authorization Licence No 0+0+0+0-0 D.Val A.D. 004 002 325 380 008 007 141					A.I. Code		45 Adjustment 1.0000				
							46 Statistical value 64,455,600				
47 Calculation of taxes					48 Deferred payment			49 Identification of warehouse			
Type	Tax base	Rate	Amount	M	B ACCOUNTING DETAILS						
C02	64,455,600	0.00	0	1	Mode of payment CASH						
V02	70,910,410	18.00	0	1	Assessment number L 5087 / Date 24/03/2026						
W01	64,455,600	5.00	3,222,780	1	Receipt number Date						
QIF	63,817,426	0.20	127,635	1	Guarantee 0 RWF Date						
Total				3,350,415	1	Total fees 3,000 RWF					
Total				3,350,415	1	Total 4,459,051 RWF					
50 Principal No. Signatur					C OFFICE OF DEPARTURE						
51 Intended offices of transit country Represented by Place and date RCTG/EAC 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

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest  
 Customs Reference C 4660 24/03/2026  
 7 Reference number 2026 MGF0247

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	COMBIDETS 3MTRS-200/4000MS	2	No	36036000	000		
	of	NON-ELECTRICA DETONATORS						
	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.
0+0+0+0-0					KGM 234		11,520.00	
A.D. 004 002 325 380 008 007 141		A.I. Code						
		46 Statistical value		16,875,648				

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code				
	Marks & no	INSTANTANEOUS ELECTRIC DETONATORS	3	No	36036000	000		
	of packages	1.8MTS(ELECTRIC DETONATORS)						
	Nbr & Kind	2,000 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.
0+0+0+0-0					KGM 27		3,000.00	
A.D. 004 002 325 380 008 007 141		A.I. Code						
		46 Statistical value		4,394,700				

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.I. Code						
		46 Statistical value						

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	16,875,648	0.00	0	1	C02	4,394,700	0.00	0	1
	V02	18,565,853	18.00	0	1	V02	4,834,480	18.00	0	1
	W01	16,875,648	5.00	843,782	1	W01	4,394,700	5.00	219,735	1
	QIF	16,708,562	0.20	33,417	1	QIF	4,351,188	0.20	8,702	1

Total First Item					877,199	Total Second Item					228,437
Type	Tax base	Rate	Amount	M	Type	Amount					
					C02	0					
					V02	0					
					W01	4,286,297					
					QIF	169,754					
Total Third Item						Total					4,456,051

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 4660 24/03/2026

TZSCT

7 Reference number 2026 MGF0247

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: COMBIDETS 1.8 MTRS 200/4000MS (NON ELECTRIC DETONATORS).

2. STATE: STICK

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: COMBIDETS 3MTRS-200/4000MS (NON-ELECTRICA DETONATORS).

2. STATE: STICK

Standard Commodity Description

32 Item

33 Commodity code

3

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS(ELECTRIC DETONATORS).  
STICK

2. STATE: