

20 March 2021  
Emirate ASante/0257XSMA

**Jixiang Aluminum Industry(Changxing) Co.,Ltd.**

Add: No.6 Development Road, Economic Development Zone, Changxing County, Huzhou City, Zhejiang Province, China

**PACKING LIST**

To: MASENGA INDUSTRIES LIMITED

TERM OF TRADE: FOB Shanghai

VRN - 40-038751-M

TIN - 132 767 327

DATE OF INVOICE: 15 Feb, 2021

Add: TANZANIA, DAR ES SALAAM,  
TEGETA, BAHARI BEACH, KONDO  
ROAD BLOCK C PLOT 371

INVOICE NUMBER: 20JX040

PHONE - +255 765 939568

SHIPPING MARKS: N/M

NAME: HAMOUD MASENGA

METHOD OF SHIPMENT: FROM SHANGHAI CHINA PAYMENT TERM: T/T

TO Port Dar-es-Salaam, Tanzania by sea

PACKAGES	DESCRIPTION OF GOODS	QUANTITY (sets)	G.W. (KGS)	N.W. (KGS)	VOL (CBM)
91 PALLETS	ALUCOBOND PANELS For SAFARI CONDOM DISPENSERS				
	JX866 DARK GREY/Primer 4.5*0.18*0.18 mm	19000.00	100700.00	100200.00	122.00
<b>TOTAL</b>		19000.00	100700.00	100200.00	122.00

吉祥铝业（长兴）有限公司  
JIXIANG ALUMINUM INDUSTRY(CHANGXING) CO., LTD

**Jixiang Aluminum Industry(Changxing) Co.,Ltd.**

Add: No.6 Development Road, Economic Development Zone, Changxing County, Huzhou City, Zhejiang Province, China

**COMMERCIAL INVOICE**

Sold to :

To: MASENGA INDUSTRIES LIMITED  
VRN - 40-038751-M  
TIN - 132 767 327  
Add: TANZANIA, DAR ES SALAAM,  
TEGETA, BAHARI BEACH, KONDO ROAD  
BLOCK C PLOT 371  
PHONE - +255 765 939568  
NAME: HAMOUD MASENGA MSAKAMALI

Date : 15 Feb,2021

No. 20JX040

Shipped per : TESSA/02106/W

Sailing on/about : 21/02/2021

From : Shanghai, China

To : Port Dar-es-Salaam, Tanzania

B/L No.: EPIRCHNSHA201364

CONTAINER/SEAL No.: CAXU6937276/D1023872;

FCIU4156183/D1023870;

FCIU4222515/D1023869;

RFCU2332036/D1023871;

RFCU2332000/D1023867;

Shipped to :

Item No.	Quantity	Description of Goods	Unit Price	Amount
	sets	Shipped in 5* 20'GP container(FCL)	(USD)	( USD)
			FOBShanghai	
		ALUCOBOND PANELS FOR SAFARI CONDOM DISPENSERS		
1	19000	JX866 DARK GREY/Primer 4.5*0.18*0.18 mm	1/SET	19000.00
	17833.41 SQM		Amount:	US\$19,000.00
			Totally Amount:	US\$19,000.00

TOTALLY SAY USD NINETEEN THOUSAND ONLY .

**SHIPPING MARK**

N/M

Signed & Chop  
**吉祥铝业(长兴)有限公司**  
JIXIANG ALUMINUM INDUSTRY(CHANGXING) CO., LTD



**Shanghai Jixiang Industry Co.,Ltd**

Add: No.2188, Songzheng Road, Songjiang District, Shanghai, China 201604

**COMMERCIAL INVOICE**

TO  
Customer No.: 0001048  
MASENGA INDUSTRIES LIMITED  
BAHARI BEACH 371, P.O BOX 33739  
DAR ES SALAAM, TANZANIA.  
Tel: +255765939568  
Fax: N/A  
Attention: HAMOUD M. MASENGA

SHIP To  
Customer No.: 0001048  
MASENGA INDUSTRIES LIMITED  
BAHARI BEACH 371, P.O BOX 33739  
DAR ES SALAAM, TANZANIA.  
Tel: +255765939568  
Fax: N/A  
Attention: HAMOUD MASENGA

P.I. No: 2021030901  
P.O. No: -  
Issued Date: 09 MAR 2021  
Revision:  
No./Date:

MARK & NOs	DESCRIPTION OF GOODS	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
	Aluminum Assembly stage	54	20	1080
ALUMINIUM STAGE PKGS/19	Safety Barrier	12	8	96
	Aluminum Stairs	2	15	30
PLASTIC GROW BAG	10CM+7.5CM x 20CM	200,000	0.0045	900
BLUEPRINT	INKJET PRINTER	1	2500	2500
1.27m Sticker made in china	JV4034 Sticker glossy 1.27m x 50m	80	0.24	1200
Queen excluder Mould	Queen excluder Mould 1150*720*600	1	2500	2500
Printing Materials	Ink jet ink	10	5	50
TV stand	Metal Tv stand	2	12	24
SAVER RACK	SAVER RACK 1.2*1*1.6m	1	50	50
Office table	Office table	1	40	40
Office cabinet	Office cabinet	1	30	30
Lenovo PC	Desktop AIO	1	250	250
HP pc	Desktop AIO	2	150	300
Laptop	MSI laptop	1	400	400
Work station	Workstation desk	1	30	30
TABLET	Ipad Mini	1	300	300
TOTAL				9,780

TOTALLY SAY USD NINE THOUSANDS SEVEN HUNDRED AND EIGHTY ONLY .

For and on behalf of  
SHANGHAI JIXIANG INDUSTRY CO.,LTD

**SHIPPING MARK**

N/M

..Signed & Chop.....  
Authorized Signature(s)

\*\*\*\*\*APPENDIX TO BILL OF LADING EPIRCHNSHA201364\*\*\*\*\*

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M RFCU2332000 CS:D1023867 FCL/FCL LINER CY / CY		ALUCOBOND PANELS/ANGLE CODE/LOCK,RIVET,STAINLESS DOOR HINGES FOR CONDOM DISPENSERS HS 9033.00.00		
N/M RFCU2332036 CS:D1023871 FCL/FCL LINER CY / CY		*ZHEJIANG PROVINCE CHINA **BLOCK C PLOT 371 PHONE - 255 765 939568 NAME: HAMOUD HASENGA MSAKAMALI		
CONTAINER SUMMARY :				
1 X HIGH CUBE 40' CONTAINER				
5 X STANDARD 20' CONTAINER				

CARRIAGE TERM: LINER  
TRANSPORT TERM: CY / CY

EXT REF NO SHNA05000

CONTAINER NOS.	TYPE	C. SEAL NO	QTY	P. TYPE	GR. WT (K)	TARE WT (K)
CAXU6937276	DV20	D1023872	20	PACKAGES	22260.000	2185.000
DRYU9887434	HC40	D1020280	178	PACKAGES	7032.380	3820.000
FCIU4156183	DV20	D1023870	20	PACKAGES	22260.000	2180.000
FCIU4222515	DV20	D1023869	20	PACKAGES	22260.000	2180.000
RFCU2332000	DV20	D1023867	500	PACKAGES	23744.000	2200.000
RFCU2332036	DV20	D1023871	20	PACKAGES	22260.000	2200.000

SAID TO CONTAIN  
SHIPPER'S LOAD STOW COUNT & SEALED  
FREIGHT PREPAID  
SHIPPED ON BOARD DATED: 21-FEB-2021  
SHIPPER'S COUNT AND WEIGHT

\*\*\*\*\*END OF BILL OF LADING EPIRCHNSHA201364\*\*\*\*\*

ORIGINAL BILL  
SURRENDERED (1)

Age



**TANZANIA MEDICINES AND MEDICAL DEVICES AUTHORITY**

Email: info@tmda.go.tz

Nelson Mandela Road, Mabibo

Fax: +255 28 2541484

P.O. Box 77150,

Website: www.tmda.go.tz

Dar ES SALAAM,

Telephone: +255 22 2450512/2450751/2452108

TANZANIA



TMDA/DMC/MDC/P/004

**SPECIAL PERMISSION TO IMPORT MEDICAL DEVICES**

(Made under Section 73(1) d of Tanzania Medicines and Medical Devices Act 2003)

Permit No : TMDA-WEB0021/MDR/SIPER/1630

**PART A: PARTICULARS OF IMPORTER**Name of registered importer : **Masenga Industries Limited** on behalf of **MASENGA INDUSTRIES LIMITED**, Postal Address : 33739 Tel. No. 0765939568Exporting Country: **TANZANIA** .Invoice No. 20JX040 Date 15-02-2021Sender/Receiver **MASENGA INDUSTRIES LIMITED** Postal address , 33739, **TANZANIA**Arrival expected by ship, air or motor vehicle via **DAR ES SALAAM SEA** as port of entry.

S/n	Name of Product		Product	Products to be imported	Value of the Product
	Brand Name	Common Name	Registration No		
1	SAFARI CONDOM DISPENSER	DISPENSER		19000.0 Carton	32300.00 USD
TOTAL (FOB Value)					32300.00 USD

Fees

Receipt No

Dated

**PART B: GRANTING PERMISSION**Permission is hereby **granted** to **import** for the above mentioned product(s).The importer has to contact the Port TMDA Inspector to examine the approved product(s) before **IMPORT** Tanzania Mainland.

2021-04-14

Date

DR. YONAH HEBRON MWALWISI

Prepared By: Engerasia Mtui

FOR: DIRECTOR GENERAL

**PART C: DECLARATION BY TMDA INSPECTOR**I \_\_\_\_\_ being TMDA Inspector at **DAR ES SALAAM SEA** port Office has examined the above listed product(s) and I therefore **grant/not grant** entry into Tanzania Mainland.

Date

SIGNATURE OF TMDA PORT OFFICER AND STAMP

This permit is valid from: 2021-04-14 To 2021-10-13

Note:

- The Inspector has to return immediately a completed copy of this permit bearing import stamp to TMDA Zone Manager.

**MISSION:**

To protect and promote public health by ensuring, safety and effectiveness of medicines, medical devices and diagnostics

PRE-VERIFICATION -CMTL GROUP

TZDL 21-1140352

IMPORTER: MASENGA INDUSTRIES LTD

AGENT: CMTL GROUP LIMITED

LOCATION: DICD

EXAMINATION DATE: 29.04.2021

EXAMINER: IRENE JOHN

16  
-27

I HAVE SIGHTED AND PHYSICALLY PRE-VERIFIED 1\*40FT CONTAINER NO.DRYU 988743-4 AND 5\*20FT CONTAINERS NO.FCIU 415618-3, FCIU 422251-5, RFCU 233203-6 AND RFCU 233200-0 IN PRESENCE OF CFA & OTHER GOVERNMENT AGENCIES AND FOUND THE FOLLOWING ITEMS:

ITEM 1: OFFICE TABLE

MATERIAL: MDF

SIZE: 150CM\*90CM

QTY: 1PC

(20)

ITEM 2: OFFICE CABINET

MATERIAL: MDF

SIZE: 210\*90\*90CM

QTY: 1PC

(21)

ITEM 3: WORK STATION DESK

MATERIAL: MDF

SIZE: 70\*150CM

QTY: 1PC

(26)

ITEM 4: TV STAND

MATERIAL: MDF+STEEL

SIZE: 110\*70CM

QTY: 2PCS

(20) 19

ITEM 5: PLASTIC GROW BAG

MATERIAL: PLASTIC

SIZE: 10CM\*7.5CM\*20CM

QTY: 200,000PCS

(13)

569.45



ITEM 6: STICKER ROLLER GLOSSY WHITE

MATERIAL: PAPER

SIZE: 1.27MTR\*50MTR

QTY: 80ROLLS

(16)

ITEM 7: QUEEN EXCLUDER MOULDER

MATERIAL: STEEL

\* SIZE: 1150\*720\*600MM

QTY: 1PC

(3)

- 84433 200



ITEM 8: INK JET INK

BRAND: BLUE PRINT

PACKING: 5LTR\*4/CTN

QTY: 14CTNS = 280LTRS

18

ITEM 9: TONER CATRIDGE BLACK XE -WC7120

BRAND: KBRAND

QTY: 20PCS

32 159090

ITEM 10: AIR HYDRAULIC RIVETER

BRAND: RUIYI

(14)



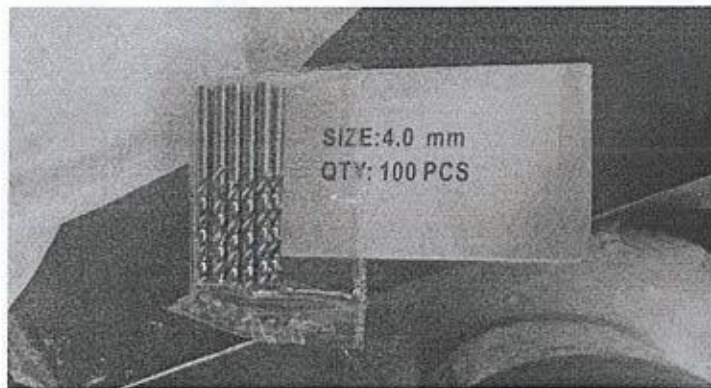
SIZE: 235(4.8MM)  
PACKING: 10PCS/CTN  
QTY: 5CTNS = 50PCS



ITEM 11: ELECTRIC DRILL 460W (2)  
✓ BRAND: DONG CHEN  
MODEL: J12-FF10-10  
PACKING: 10PCS/CTN  
QTY: 5CTNS = 50PCS

ITEM 12: DRILL BIT  
SIZE: 3MM\*4.0MM  
PACKING: 100PCS\*30BOXES/CTN  
QTY: 1CTN= 3000PCS

(5)



ITEM 13: BLIND RIVETS (8)  
BRAND: YILONG  
SIZE: 4\*10  
PACKING: 20000PCS=25KGS/CTN  
QTY: 37CTNS = 740KGS = 740,000PCS

ITEM 14: BLIND RIVETS

BRAND: YILONG

SIZE: 4\*13

PACKING: 16000PCS=20KGS/CTN

QTY: 50CTNS = 1000KGS = 800,000PCS

(7)

ITEM 15: BLIND RIVETS

BRAND: YILONG

SIZE: 4\*16

PACKING: 16000PCS=23KGS/CTN

QTY: 80CTNS = 1840KGS = 1,280,000PCS

(17)

ITEM 16: ALUMINIUM ANGLE (1)

✓ SIZE: T2MM, L3CM/T2MM, L5CM/T2MM, L2CM

QTY: 187CTNS = 4900KGS



ITEM 17: STAINLESS STEEL DOOR HINGES

SIZE: 2"

PACKING: 1200PCS

QTY: 67CTNS = 80400PCS

(8)

ITEM 18: STAINLESS STEEL LOCK SET

SIZE: 2.5L

PACKING: 200PCS

QTY: 50CTNS = 1000PCS

(9)



24-bada

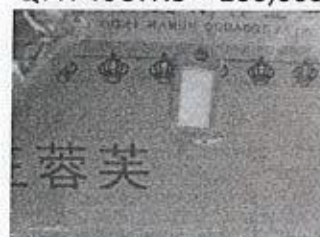
ITEM 19: SMALL KEY HOLDERS

MATERIAL: PVC+STEEL

PACKING: 2500PCS/CTN

QTY: 40CTNS = 100,000PCS

(4)



ITEM 20: ELECTRIC DRY CABINET

MATERIAL: STEEL

BRAND: RMA

SIZE: 120LTR

QTY: 1PC

(27)

ITEM 21: SAVER RACK

MATERIAL: ALUMINIUM+GLASS

SIZE: 600\*600\*1600MM

QTY: 1PC

(12)

ITEM 22: ALL IN ONE PC

BRAND: HP

MODEL: HP ZHAN 66 PRO A G324

SIZE: 24"

QTY: 2PCS

(23)

ITEM 23: IPAD MINI

MODEL: A2125

BRAND: APPLE

SIZE: 256GB

QTY: 1PC

(25)



ITEM 24: COMPUTER LCD MONITOR  
MODEL: YOGA 27-ARH  
BRAND: LENOVO  
SIZE: 27"  
QTY: 1PC

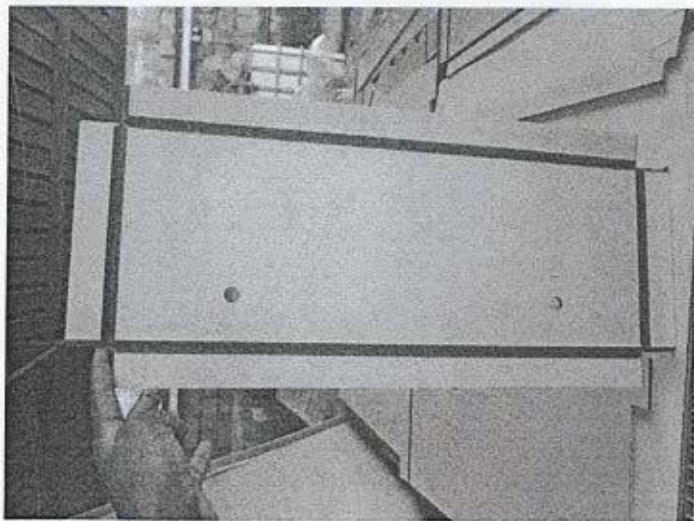
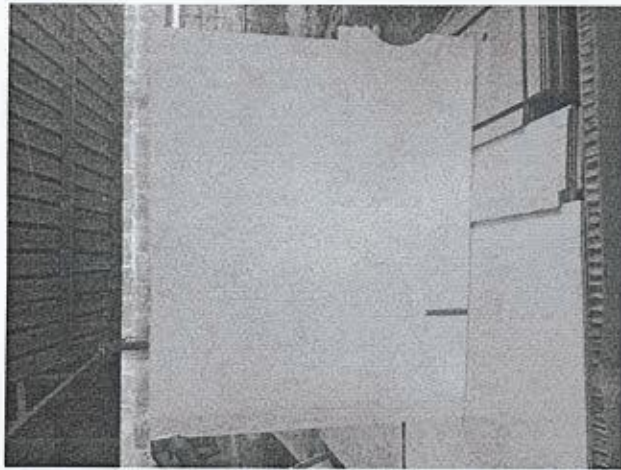
22

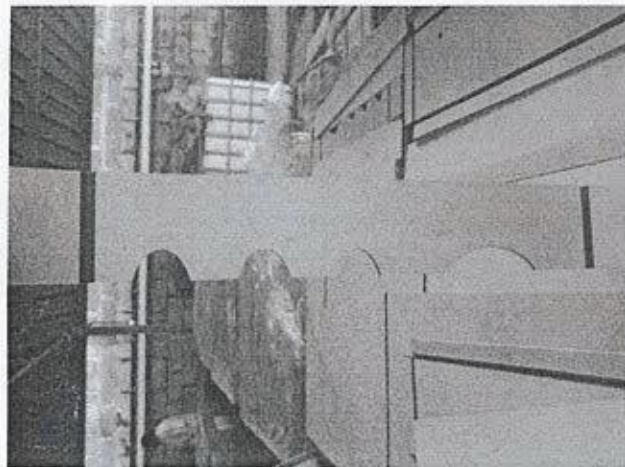
ITEM 25: ALUMINIUM ASSEMBLY STAGE (UNASSEMBLED)  
MATERIAL: ALUMINIUM  
SIZE: 6\*8FT  
QTY: 1SET

(11)

ITEM 26: ALUMINIUM COMPOSITE PANNEL (FOR MAKING CONDOM DISPENSERS)  
PACKING: 210SETS/PALLET  
QTY: 91PALLETS = 19,000SETS

10





ITEM 27: INKJET SOLVENT PRINTER

BRAND: BLUE PRINT

MODEL: KM1024i C8K (15)

PRINT WIDTH: 3.2M

QTY: 1PC

OTHER ITEMS AS PER ATTACHED INVOICE & PACKING LIST  
ALL ITEMS ARE FROM CHINA

EMIRATES  
SHIPPING LINE

## SEAFORTH GENERAL AGENCIES LTD

IT PLAZA, 10TH FLOOR,  
JUNCTION OF OHIO STREET & GARDEN AVENUE,  
P.O. BOX 9313, TIN: 101-665-518  
VRN: 10-015962-V  
Phone :255-22-2139109 FAX :0-0-0  
Website :- E-mail :seaforth@seaforth.co.tz

THIS DELIVERY ORDER EXPIRES ON : 29/04/21

## DELIVERY ORDER

<b>To :</b> TPA / TICTS/ICD		<b>D/O Number</b> STLDO/2021/2695	<b>Date</b> 23/04/21
<b>PLEASE DELIVER THE UNDERMENTIONED CARGO TO :</b>			
<b>M/S :</b> CMTL GROUP LIMITED		<b>Consignee :</b> MASENGA POLYTECHNIC COLLEGE  VRN - 40-038751-M TIN - 132 767 327 ADRESS - TANZANIA, DAR ES SALAAM, TEGETA, BAHARI BEACH, KONDO ROAD **	
<b>Particulars</b>			
<b>Vessel :</b> EMIRATES VOYAGER	<b>Voyage :</b> 02110 W	<b>ETA :</b> 16/04/21	<b>MNFST REGISTRATION NO :</b> -
<b>Port of Loading :</b> CNSHA	<b>Port of Discharge :</b> TZDAR	<b>Destination :</b> DAR ES SALAAM, TANZANIA	
<b>B/L Number :</b> EPIRCHNSHA201364		<b>Status :</b> CY / CY	
<b>ICD :</b> TICTS		<b>Empty Drop-off Location :</b> Kurasini Container Terminal	
<b>MARKS &amp; NUMBERS</b>	<b>DESCRIPTION OF PACKAGES &amp; GOODS</b>	<b>WEIGHT (Kgs.)</b>	<b>CBM</b>
CAXU6937276 DV20 DRYU9887434 HC40 FCIU4156183 DV20 FCIU4222515 DV20 RFCU2332000 DV20 RFCU2332036 DV20	4 X STANDARD 20' CONTAINER SAID TO CONTAIN TOTAL :80 ( EIGHTY ONLY ) PACKAGES ALUCOBOND PANELS FOR CONDOM DISPENSERS HS 9033.00.00	119816.38	165.64

SEAFORTH GENERAL AGENCIES LTD

ORIGINAL

( ) Agents Only  
For & on behalf of: EMIRATES SHIPPING LINE

NOTE: This Delivery Order is subject to all terms, conditions, exceptions, of Bill of Lading and subject to safe arrival, berthing of vessel.

Printed By ANTHONY AI - 23/04/2021 17:06

Signatory

COLLECTED BY :

NAME : CAUDIA F. MUSTH

ID No. : 021 SIGNATURE :

PAGE NO : 1



**SEAFORTH GENERAL AGENCIES LTD**

IT PLAZA, 10TH FLOOR,  
JUNCTION OF OHIO STREET & GARDEN AVENUE,  
P.O. BOX 9313, TIN: 101-665-518  
VRN: 10-015962-V  
Phone :255-22-2139109 FAX :0-0-0  
Website :- E-mail :seaforth@seaforth.co.tz

Date : 23/04/21

Storing Order Version no:1

The Depot Manager,

KCT  
Kurasini Container Terminal

Dear sir,

RE: EMPTY CONTAINER/S RETURN FORM/GUARANTEE

We have duly released the container/s to consignee as per details given below. Please accept the container/s to Emirates Shipping Line Stack

Consignee : MASENGA POLYTECHNIC COLLEGE  
C&F Agent : CMTL GROUP LIMITED  
B/L No : EPIRCHNSHA201364  
Vessel/Voy : EMIRATES VOYAGER / 02110  
ETA : 16/04/21  
Destination : DAR ES SALAAM, TANZANIA

Container No	Size	Detention Validity
CAXU6937276	DV20	29/04/21
DRYU9887434	HC40	29/04/21
FCIU4156183	DV20	29/04/21
FCIU4222515	DV20	29/04/21
RFCU2332000	DV20	29/04/21
RFCU2332036	DV20	29/04/21

Thereafter this empty container release form/guarantee is invalid until it is validated by SEAFORTH GENERAL AGENCIES LTD. No Containers to be accepted without proper validity date from us.

Depot should make sure to inspect the container as per IICL standard and EIR should be raised accordingly.

Thanking you  
For SEAFORTH GENERAL AGENCIES LTD,

As sole agents for carrier Emirates Shipping Line

Printed By ANTHONY AI - 23/04/2021 17:06