



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
21.01.2021
AT- 10.00 A.M

Items offered for Tender Sale & Places of Inspection

(This list can be downloaded from the Sri Lanka Customs website -
www.customs.gov.lk)
My No: CDU/TS/2021/01
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 21.01.2021** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **18th, 19th & 20th of January 2021** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

GROUP	REFUNDABLE DEPOSITS	VALUE OF BIDS	
A	Rs. 5000	Up to	Rs 25,000
B	Rs.10,000	Up to	Rs 50,000
C	Rs. 25,000	Up to	Rs 200,000
D	Rs. 50,000	Up to	Rs 500,000
E	Rs. 100,000	Up to	Rs. 1,000,000
F	Rs. 200,000	Up to	Rs. 5,000,000
G	Rs. 400,000	Up to	Rs. 10,000,000
H	Rs. 500,000	Up to	Rs. 15,000,000
I	Rs. 1,000,000	More than	Rs. 15,000,000

- D. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= **18th, 19th & 20th of January 2021**: Between **10.00 a.m. to 3.30 p.m.**
- E. Bids for each item should be submitted in original tender forms signed by SC (CDD) or any person Authorized by him. These forms could be obtained between **10.00 a.m. to 3.30 p.m. 18th, 19th & 20th of January 2021** on payment of a non-refundable deposits as follows,

CATEGORY	VALUE OF BIDS	NON REFUNDABLE DEPOSITS
1	Up to Rs. 2 Million	Rs. 300
2	Up to Rs. 10 Million	Rs. 1,000
3	Up to Rs. 50 Million	Rs. 3,500
4	Up to Rs. 100 Million	Rs. 12,500
5	Up to Rs. 200 Million	Rs. 20,000
6	Up to Rs. 500 Million	Rs. 35,000
7	Up to Rs. 1000 Million	Rs. 60,000
8	Above Rs. 1000 Million	Rs. 100,000

- F. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- G. (i) The price quoted must be written clearly and legibly **in words and figures**.
(ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer **has to pay value added tax and PAL** as shown in the Tender Sale List **additionally with the price on which the Bid Awarded**.
- H. The successful Bidder is required to make **full payment within 04 working days from** the tender date. All goods shall be cleared within 07 days. In case the purchaser fails to do adhere to the above conditions will result the award of each item being invalidated and the refundable deposit being forfeited
- I. The Director General of Customs reserves the right to withdraw any item put up for sale at any time. The decision of the Tender Board shall be final on any matter related to the Tender Sale.
- J. **The bidder must satisfy himself to the condition of the goods and the quantities thereof, and the Director General of Customs does not warrant the quality, quantity or condition of the said goods or the title to the goods. The purchaser shall not be entitled to any remission of the purchase price on any ground whatsoever.**

Superintendent of Customs
Central Disposal Directorate
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Baggage Office Inspection for Items has been arranged between 10.00am to 12 noon on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
1	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379 8516.79.20		BO/MISC/11/2018 BO/SR/1051/2018 VAT 08% PAL 05% 1832
2	86 Pairs of Slippers Delivery of the Goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 6402.99.00		BO/169/2017/CCR/4557 BIA/A/CASE/129/2017 VAT 08% 2803
3	01 Unit of LG Refrigerator (GL-K2925LBB) **Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 8418.29.90		BIA/A/CASE/087/2019 BO/08/2020/CCR/640 BO/SR/723/2019 VAT 08% PAL- 10% 2831
4	290 g of Yellow Gold Pieces (23+K) - 09 Pieces Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7108.12.00		BO/151/2018 BIA/A/CASE/139/2018 V 6134 2866
5	508.5 g of Yellow Gold Pieces (24K)- 07 Pieces Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7108.12.00		BO/151/2020 BIA/D/CASE/162/2019 V 6260 2867
6			BO/153/2020 BIA/A/CASE/183/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10,896 g of Yellow Gold Biscuits (24 K) - 99 Pieces Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7108.12.00		V 6261 2868
7	144.8 g of Yellow Gold Chain (22K) - 02 Pieces Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7113.19.10		BO/154/2020 BIA/A/CASE/26/2017 V 6262 VAT 08% PAL- 10% 2869
8	559 g of Yellow Gold pieces (24K) - 56 Pieces Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7108.12.00		BO/155/2020 BIA/D/CASE/61/2018 V 6258 2870
	436.9 g of Gold Jewellery (22K) 347.9 g of Gold Jewellery (23+K) Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 7113.19.10		V 6258 VAT 08% PAL- 10% 2870
BCNP - Repository			
9	3.7 kg of "Wallapatta" Timber Pieces (Gyrinops walla) ** Given Weights for lots of "Wallapatta" might get reduced due to the evaporation of water content. ** the goods will be awarded only for export purposes. ** Successful Bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain necessary approvals to export Wallapatta 1211.90.90		ENSP/BPU/2019/00047/CCR/01003 A 175 VAT 08% PAL- 10% 2576
10			ENSP/BPU/2020/00017/CCR/01188

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	0.5 Kg of Wallapatta Oil (Gyrinops walla)		B6
	*Given weights for "Wallapatta" oil might get reduced due to evaporation.		VAT 08%
	* The goods will be awarded only for export purposes		PAL- 10%
	* Successful bidder will be recommended to the forest Department and Department of wild life conservation in order to obtain the necessary approvals to export Wallapatta		2586
	3301.29.00		
11	1.645 Kg of "Wallapatta" Timber Pieces (Gyrinops walla)	ENSP/BPU/2020/00020/CCR/01477	A 188
	Successful Bidders have to obtain required approvals to Export Wallapatta (Gyrinops walla) from relevant regulatory bodies		VAT 08%
	** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content.		PAL- 10%
	* These Goods will be awarded only for export purposes		2859
	1211.90.90		
BQ Ware House			
12	6000 Kg of Kiddo's Premium Baby Wet Wipes - China	NMRA	CIB/INV/160/2020
	Only the License holders of NMRA can be bid for the above Item		PAL- 10%
			VAT 08%
	3401.11.20		2724
CPO Vault			
13	6000 g of Yellow Gold Biscuits (24K) (60 Units)	PREV/2018/0547/CCR/03388	SR/G/11/2018
	999.57 g of Gold Piece (24K) - (1 Unit)		
	Inspection has been arranged on Tuesday (19.01.2021) from 11.00 a.m. to 12.00 Noon		
	7108.12.00		2725
14	26 Nos. of Yellow Gold Pieces (24K) - 5491.68g	PREV/2020/190/CCR/2488	SR/G/05/2020
	Inspection has been arranged on Tuesday (19.01.2021) from 11.00 a.m. to 12.00 Noon		
	7108.12.00		2824

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
CSL- UPB Ware House - Colombo			
15			CINT/RMU/2019/00032/CCR/00733
	1310 Pcs of Ladies shoes		VAT 08%
	6402.99.00		2704
	399 Pcs of Gents Shoes		VAT 08%
	6402.99.00		2704
	2560 of Kids Shoes		VAT 08%
	6402.99.00		2704
Fort Preventive Office Premises			
16			PREV/2019/084/CCR/0679
	Metal Scrap (3*20' Containers)	ICL	SR/GC/14/2019
	SCLU 3412697 - 24,680 kg		VAT 08%
	TGHU 2950904 - 26,850 kg		PAL- 10%
	TGHU 2753654- 25,250 kg		
	7204.29.00		2311
Gray Line I Yard Orugodawatta			
17			ICT/2019/00022
	02 Units of Spring Blade	SLSI	PAL- 10%
	7320.10.00		VAT 08% 2503
	01 Units of Garden Umbrella	SLSI	PAL- 10%
	Items Could be inspected during 10.00 a.m. to 3.00 pm on any working day with prior notification to the ICT staff		VAT 08%
	6601.10.00		2503
Gray Line II - Preventive Examination Yard			
18			CIB/INV/289/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1727576 - 16,410kg FCIU3688920 - 14,880kg ECMU1264345 - 14,570kg ECMU1742594 - 15,570kg Total weight - 61,430kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>L3 PAL 7.5%</p> <p>1812</p>
23	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1107390 - 16,570kg ECMU2213492 - 14,770kg TGHU2793214 - 14,300kg DVRU1624452 - 15,100kg Total weight - 60,740kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>ENSP/BPU/04/2014 L4 PAL 7.5%</p> <p>1813</p>
24	<p>Rosewood (Dalbergia spp.) Timber Logs TTNU3025124 - 15,570kg ECMU1608348 - 16,370kg TRLU9662089 - 17,370kg TEMU2718374 - 7,770kg Total weight - 57,080kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>ENSP/BPU/04/2014 L5 PAL 7.5%</p> <p>1814</p>
25			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Rosewood (Dalbergia spp.) Timber Logs CMAU1071976 - 16,070kg CMAU1269581 - 14,570kg ECMU1844467 - 14,970kg CMAU1457059 - 15,170kg Total weight- 60,780kg *Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs. *If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00		L6 PAL 7.5% 1815

26	Rosewood (Dalbergia spp.) Timber Logs FCIU2923305 - 15,780kg CMAU0297547 - 15,810kg ECMU2224183 - 13,970kg IPXU3321750 - 15,370kg Total weight- 60,930kg *Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs. *If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00		ENSP/BPU/04/2014 L7 PAL 7.5% 1816
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Japan Warehouse Inspection for the Items has been arranged between 12.00 noon to 1.00 p.m. the day before and two days before the opening of the Tender at Japan Warehouse			
27	15 Kg of Metal Scraps 7204.49.00	ICL	PREV/OPE/MISC/75/2018 SR/JP/GC/31/2018 VAT 08% PAL- 10% 2875

NNR Peliyagoda			
28	1570 Pairs of Ladies Slippers 6402.99.00		PREV/0013/2017/CCR/0110 BO/NNR/SR/29/2018 VAT 08% 2585

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	240 Pairs of Slippers		BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/2018 VAT 08%
	6402.91.00		2585
	36 Pairs of Boy Chapples		BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018 VAT 08%
	6402.91.00		2585

RTF GCEU, PBEU, RCT, Orugodawatta

29	3450 pcs of Shirts		CRTF/MISC/2019/007 RTF-RCT R/12/2020 VAT 08%
	6105.90.00		2512
	2100 Pcs of Ladies Blouse		RTF-RCT R/05/2020 VAT 08%
	6206.40.00		2512
30	21280 Kg of Quartz Powder (India)		CINT/2018/002/CCR/01435 JFSU0225217 (1*40') VAT 08%
	2506.20.00		PAL- 10% 2579
31	1144 Pcs of Baby Shoes		CRTF/1188/2019 R/530/2019 VAT 08%
	6405.20.00		2636

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	524 Pcs of Baby Shoes with socks		R/531/2019 VAT 08%
	6405.20.00		2636
32	110 Pcs of Ladies Shoes		CRTF/1084/2019 R/436/2019 VAT 08%
	6404.19.00		2637
33	250 Pcs of Ladies Blouse		CRTF/MISC/2019/007 CRXU1541707 R/370/2020
	Very Old & Dusty		VAT 08%
	6206.90.00		2712
	1860 Rolls of Fabric Rols (Width 44 Inch) Old & dusty	Very	CRXU1541707 R/371/2020
	5513.39.00		2712
34	01 Unit of Used A/C Condenser		CRTF/0170/2017 R/066/2017 PAL 05%
	8415.90.90		VAT 08% 2716
	01 Unit of Brand new Arm Assay (Lower Arm)		R/068/2017 VAT 08%
	8708.80.00		PAL- 10% 2716
35	254 Pcs of RC Toy Car	ICL TRC	CRTF/177/2017 R/30/2017 Mobile 01 VAT 08%
	9503.00.80		PAL- 10% 2778
36			CRTF/1478/2017

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	94 Pcs of RC Toy Quadcopter	ICL TRC	R/314/2017 Mobile 01 PAL- 10% VAT 08% 2780
	9503.00.80		
37	08 Pcs of RC Toy Car	ICL TRC	CRTF/2095/2017 R/427/2017 VAT 08% PAL- 10% 2781
	9503.00.80		
38	11 Pcs of RC Toy Car	ICL TRC	CRTF/2086/2017 R/430/2017 UPB 01 VAT 08% PAL- 10% 2782
	9503.00.80		
	180 Pcs of RC Toy Car	ICL TRC	R/431/2017 UPB 01 VAT 08% PAL- 10% 2782
	9503.00.80		
39	10 Pcs of RC Toy Baby Car	ICL TRC	CRTF/2529/2017 R/459/2017 Mobile 1 VAT 08% PAL- 10% 2783
	9503.00.80		
40	378 Pcs of RC Toy Car	ICL TRC	CRTF/2675/2017 R/504/2017 Mobile 02 VAT 08% PAL- 10% 2784
	9503.00.80		
	104 Pcs of RC Toys	ICL TRC	R/505/2017 Mobile 02 PAL- 10% VAT 08% 2784
	9503.00.80		
41			CRTF/971/2017

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	68 Pcs of RC Toy Plane	ICL TRC	R/466/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2785
	144 Pcs of RC Toy Car	ICL TRC	R/467/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2785
42	93 Pcs of RC Toy Helicopter & RC Toy Car	ICL TRC	CRTF/969/2018 R/483/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2786
	80 Pcs of RC Toy Drone	ICL TRC	R//2017 Mobile 01 PAL- 10% VAT 08%
	9503.00.80		2786
43	1860 Pcs of RC Toy Car	ICL TRC	CRTF/1082/2018 R/599/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2787
	60 Pcs of RC Toy Plane	ICL TRC	R/600/2018 Mobile 01 VAT 08% PAL- 10%
	60 Pcs of RC Toy Car		
	120 Pcs of RC Toy Drone		
	9503.00.80		2787
44	18 Pcs of RC Toy Drone (Large)	ICL TRC	CRTF/1165/2018 R/621/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2788

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	100 Pcs of RC Toy Drone (Small)	ICL TRC	R/622/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2788
45	324 Pcs of RC Toy Car & RC Toy Drone	ICL TRC	CRTF/1693/2018 R/004/2019 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2790
	324 Pcs of RC Toy Helicopter	ICL TRC	R/005/2019 Mobile 01 PAL- 10% VAT 08%
	9503.00.80		2790
	60 Pcs of RC Toy Drone	ICL TRC	R/006/2019 Mobile 01 PAL- 10% VAT 08%
	9503.00.80		2790
46	120 Pcs of Toy Sensor Helicopter	ICL TRC	CRTF/0091/2019 R/96/2019 Mobile 02 VAT 08% PAL- 10%
	9503.00.80		2791
	22 Pcs of RC Toy Drone	ICL TRC	R/98/2018 Mobile 02 PAL- 10% VAT 08%
	9503.00.80		2791
			2791
47	1020 Pcs of RC Toy Car	ICL TRC	CRTF/1212/2019 R/539/2019 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2793

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
48			CRTF/2020/00868/2502 CRTF/717/2020
	02 Pcs of Used Tables Japan	ICL	RTF SR R/354/2020
	9403.60.10		VAT 08% PAL- 10% 2796
49			CRTF/2020/00868/CCR/02502 CRTF/589/2020
	36 Pcs of Walky Talky (without Battery)	MOD TRC	RTF/SR R/242/2020
	8517.62.90		PAL- 10% VAT 08% 2802
50			CRTF/0099/2020
	831 Pcs of RC Toy Car	ICL TRC	R/36/2020 UPB 01
	9503.00.80		VAT 08% PAL- 10% 2804
51			CRTF/2020/00868/CCR/02502 CRTF/748/2020
	360 Pcs of JEVAL Hair colour - 100 ml Tubes	NMRA	RTF SR - R/355/2020
	3305.30.00		VAT 08% PAL- 10% 2815
	142 Pcs of JEVAL Shampoo - 1 L Bottles	NMRA	RTF SR - R/355/2020
	3305.10.00		VAT 08% PAL- 10% 2815
	44 Pcs of JEVAL Curl Enhancing Ceram - 150 ml	NMRA	RTF SR - R/355/2020
	3305.20.00		VAT 08% PAL- 10% 2815
	264 Pcs of JEVAL Shampoo -473 ml	NMRA	RTF SR - R/355/2020
	3305.10.00		VAT 08% PAL- 10% 2815

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	276 Pcs of JEVAL Hydrating Shampoo - 400 ml 3305.10.00	NMRA	RTF SR - R/355/2020 PAL- 10% VAT 08% 2815
	180 Pcs of JEVAL Oxidizing Cream - 1000 ml 3304.99.00	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10% 2815
	138 Pcs of JEVAL Conditioner - 400 ml Only the License holders of NMRA can be bid for the above NMRA Items 3305.90.00	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10% 2815
52	68 Pcs of 4Metre Aluminium bar (Square 6*6 cm/ Weight 6.1 kg) 7604.21.00		CRTF/733/2020 RTF/SAL/96/2020 R/471/2020 MSKU1018247 PAL- 10% VAT 08% 2835
53	30 Pcs of Motor Oil (4 L Can) 3819.00.00		CRTF/1195/2019 R/537/2019 RTF 12C S/R PAL- 10% VAT 08% 2871
54	576 pairs of Baby Slippers 6405.90.00		CRTF/0911/2018 Mobile 02 R/487/2018 VAT 08% 2872
55	1700 Pcs of Plastic Sheets 3920.99.90		CRTF/0268/2019 R/122/2019 PAL- 10% VAT 08% 2873
56			CRTF/0862/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4704 Pcs of Ceramic Mug (M) - 49 Cartons	SLSI	Mobile 02 R/458/2020
	192 Pcs of Ceramic Mugs (L) - 04 Cartons		VAT 08%
	6912.00.10		PAL- 10% 2874
57	287 Pcs of RC Toy Cars	ICL TRC	CRTF/110/2017 Mobile 01 R/ 071/2017
	9503.00.80		VAT 08% PAL- 10% 2877
58	05 Pcs of Amazon Fire TV Stick		CRTF/0698/2020 RTF/SAL/100/2020 R/352/2020
	8529.90.00		VAT 08% PAL- 10% 2878
	36 Pcs (1Kg Tin) of Brearing Grease		R/353/2020
	3403.99.10		VAT 08% PAL- 10% 2878
SALT Yard at No. 411, Ferguson Road, Colombo			
59	Waste and Scrap of Cast Iron Quantity: 25.16MT	ICL	CIU/INV/047/2011/CCR/2321 Container No: PRSU2099988 (1*20)
	7204.10.00		PAL- 10% VAT 08% 2479
SLFFA T2 Warehouse			
60	3600 Pairs of Baby Shoes (China)		ACT/2020/00001/CCR/00419 T2/SR/01/2020
	6404.19.00		VAT 08% 2569
SPO - Katunayake			
61			PREV/FPO/5237/2015/CCR/10428

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	145 Pcs of Inner Soles		VAT 08%
	6406.90.99		PAL- 10% 2467

SR-I Preventive Sales

62			PREV/OPE/MISC/40/2018
	14 Packets (each packets contain 500 pcs) of Silver Colour Fishing Locks		SR/25/2017
	9507.20.00		PAL- 10% 2876

Sub Preventive Office Biyagama

63			BCD/2020/009/CCR/602
	1810 Kg of Polished Granite Slabs Country of Origin: Sri Lanka		VAT 08%
	6802.23.00		PAL- 10% 2597

Transco - Wattala

64			CINT/RMU/2019/00041/CCR/00824
	1792 Pairs of Mens Shoes		VAT 08%
	6402.99.00		2707
	1235 Men's Shoes Large		VAT 08%
	6402.99.00		2707
	126 Pairs of Ladies Sandals		VAT 08%
	6402.20.00		2707
	1403 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707
	780 Pairs of Baby shoes		VAT 08%
	6402.99.00		2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	6763 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707
	664 Pcs of Brassieres		VAT 08%
	6208.99.00		2707
	216 Pcs of Brassieres (Large)		VAT 08%
	6208.99.00		2707
	5715 pcs of T- Shirts		VAT 08%
	6109.90.00		2707
65			DC/PS/MISC/38/2020 BO/2020/147/CCR/3162
	480 Kg of Almarai Brand Cheese	F & D	TS/SR/97/2020
	0406.30.00		VAT 08% PAL- 10% 2857
	312 kg of Almarai Brand Cheese	F & D	TS/SR/127/2020
	0406.30.00		VAT 08% PAL- 10% 2857
Trico - UPB Ware House - Galle			
66			
	2 Unit Of Flasks		SR-009
	9617.00.90		PAL- 10% VAT 08% 2524
	1 Unit Of Flask		SR-010
	9617.00.90		PAL- 10% VAT 08% 2524
	2 Unit Of Flasks		SR-012
	9617.00.90		PAL- 10% VAT 08% 2524

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Trico Export Facilitaion Centre			
67	24,550 kg of Locally Purchased Cotton Rag in multilated form 6310.90.10	INDS/BIU/2019/00044/CCR/03105 PAL- 10% VAT 08%	APHU 6490452 (01*40) 2825
68	880 Kg of "Sandal wood" logs (Santalum album) *Not for export.	ENSP/BPU/2020/00059/CCR/02662 PAL 7.5%	
	<p>*Exclusively usage for registered industries which uses sandalwood logs as a raw material.</p> <p>*Given weights for the lots of "Saldalwood logs (Santalum album) timber pieces might get reduced due to evaporation of water content.</p> <p>*Kindly contact BCNP branch on 0112472179 for inspection of the goods</p>		2879
	4403.49.00		