



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
30.12.2020
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/2020/17
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

Tel. No. 0112221300

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 30.12.2020** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **23rd, 24th and 28th of December 2020** 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/= **23rd, 24th and 28th of December 2020** Time: 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.** on **23rd, 24th and 28th of December 2020** 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

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 Washing Machine (T2107VSAGP) 8450.11.33		BIA/A/CASE/070/2019 BO/73/2020/CCR/720 BO/SR/603/2019 VAT 08% PAL- 10% 2829
	01 Unit of LG Refrigerator (GLM292SLLN) **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		BO/SR/602/2019 VAT 08% PAL- 10% 2829
4	01 Unit of Samsung Refrigerator (RT37M5532S9) 8418.29.90		BIA/A/CASE/264/2018 BO/81/2020/CCR/728 BO/SR/1751/2018 VAT 08% PAL- 10% 2830
	01 Unit of LG Washing Machine(T2107VSAGP) **Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only. 8450.11.33		BO/SR/1750/2018 VAT 08% PAL- 10% 2830
5			BIA/A/CASE/087/2019 BO/08/2020/CCR/640

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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.		BO/SR/723/2019 VAT 08% PAL- 10% 2831
	8418.29.90		
6			BIA/A/CASE/082/2019 BO/07/2020/CCR/639
	01 Unit of LG Refrigerator (GL-M292RLLN) 8418.29.90		BO/SR/665-A/2019 VAT 08% PAL- 10% 2832
	01 Unit of LG Washing Machine (F1207NMTW) 8450.11.33		BO/SR/665-B/2019 VAT 08% PAL- 10% 2832
	01 Unit of ELBA Oven (125-624BK) **Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		BO/SR/665-C/2019 VAT 08% PAL- 10% 2832
	8516.60.90		
7			BIA/A/CASE/112/2018 BO/2020/0064/CCR/0711
	01 Unit of LG Refrigerator (GLB272SLTL) 8418.29.90		BO/SR/946-A/2018 VAT 08% PAL- 10% 2833
	01 Unit of LG Washing Machine (T2107VSAGP) 8450.11.33		BO/SR/946-B/2018 VAT 08% PAL- 10% 2833
	01 Unit of Samsung Refrigerator (SMGRT3M553289) 8418.29.90		BO/SR/947-A/2018 VAT 08% PAL- 10% 2833
	01 Unit of LG Washing Machine (T2107VSAGP) **Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		BO/SR/947-B/2018 VAT 08% PAL- 10% 2833
	8450.11.33		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8	01 Unit of Samsung Refrigerator (SMRF37M5532859)		BIA/A/CASE/069/2019 BO/2020/0072/CCR/719 BO/SR/601/2019
	8418.29.90		VAT 08% PAL- 10% 2844
	01 Unit of LG Washing Machine (T2107VSAGP)		BO/SR/600/2019
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08% PAL- 10%
	8450.11.33		2844
9	01 Unit of Samsung Refrigerator (SMGRT37MSS3259)		BIA/A/CASE/81/2018 BO/2020/0065/CCR/712 BO/SR/944/2018
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08% PAL- 10%
	8418.29.90		2845
10	01 Unit of LG Washing Machine (T2107VSAGP)		BIA/A/CASE/76/2019 BO/2020/0077/CCR/721 BO/SR/661/B/2019
	8450.11.33		VAT 08% PAL- 10% 2846
	01 Unit of LG Refrigerator (GL-B205ALLB)		BO/SR/661/A/2019
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08% PAL- 10%
	8418.29.90		2846
11	01 Unit of Samsung Refrigerator (RT28)		BIA/A/CASE/074/2019 BO/6/2020/CCR/638 BO/SR/660/A/2019
	8418.29.90		VAT 08% PAL- 10% 2847
	01 Unit LG Washing Machine (T2108)		BO/SR/660/B/2019
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08% PAL- 10%
	8450.11.33		2847

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
12			BIA/A/CASE/80/2018 BO/2020/0063/CCR/710
	01 Unit of Samsung Refrigerator (RT37M5532SG)		BO/SR/943A/2018 VAT 08%
	8418.29.90		PAL- 10% 2848
	01 Unit of Samsung Washing Machine (WA7044000SG)		BO/SR/943B/2018
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08%
	8450.11.33		PAL- 10% 2848
13			BIA/A/CASE/020/2019 BO/2020/0067/CCR/714
	01 Unit of LG Washing Machine (T2107VSAGP)		BO/SR/213/2019
	**Delivery of goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.		VAT 08%
	8450.11.33		PAL- 10% 2849
BCNP - Repository			
14			ENSP/BPU/2017/00039/CCR/02269 00039/CCR/02269
	"Wallapatta" Timber Pieces (Gyrinops walla) A96- 5.08 Kg, A97 - 6.36 Kg Total 11.44 Kg		VAT 08%
	** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content.		PAL- 10%
	** 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 the necessary approvals to export Wallapatta		710
15			ENSP/BPU/2017/00036/CCR/02107 00036/CCR/02107

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>"Wallapatta" timber Pieces (Gyrinops Walla)</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>A98 1.5 Kg A99 3.58 Kg A100 1.74 Kg A101 12.28 Kg Total Weight :- 19.1Kg</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>VAT 08% PAL- 10%</p>	<p>711</p>
16	<p>"Wallapatta" timber Pieces (Gyrinops Walla)</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>3.00Kg 102 7.72Kg 103 6.00 Kg 104 3.00 Kg 105</p> <p>Total Weight 19.72 Kg</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>ENSP/BPU/2017/00027/CCR/01674 00027/CCR/01674</p> <p>VAT 08% PAL- 10%</p>	<p>712</p>
17	<p>Wallapatta (Gyrinops walla)</p> <p>A 106 1.29Kg A 107 3.25Kg A 108 2.94 Kg</p> <p>Total - 7.48 Kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>ENSP/BPU/2017/00057/CCR/3239</p> <p>PAL- 10% VAT 08%</p>	<p>869</p>
18		<p>ENSP/BPU/2018/00025/CCR/0539</p>	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>9.5 kg of Wallapatta timber pieces (Gyrinops walla) A144</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>	<p>VAT 08% PAL- 10%</p>	<p>1694</p>
<p>19</p>	<p>7.67kgs of "Wallapatta" timber pieces (Gyrinops walla) A 156 VAT 8%, PAL 10%</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>	<p>ENSP/BPU/2018/00078/CCR/03056</p>	<p>A156</p> <p>1796</p>
	<p>4.25 kgs of "Wallapatta" timber pieces (Gyrinops walla) A157</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>	<p>A157</p> <p>VAT 08% PAL- 10%</p>	<p>1796</p>
<p>20</p>	<p>13.6 Kg of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>Successful Bidders have to obtain required approvals to Export Wallapatta (Gyrinops walla) from relevant regulatory bodies</p> <p>** 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.</p> <p>1211.90.90</p>	<p>ENSP/BPU/2018/00068/CCR/03046</p> <p>A171</p> <p>PAL- 10% VAT 08%</p>	<p>2495</p>
<p>21</p>		<p>ENSP/BPU/2019/00047/CCR/01003</p>	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>3.7 kg of "Wallapatta" Timber Pieces (Gyrinops walla)</p> <p>** 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</p> <p>1211.90.90</p>	<p>A 175</p> <p>VAT 08%</p> <p>PAL- 10%</p>	<p>2576</p>
22	<p>3.5 Kg of "Wallapatta" Timber pieces (Gyrinops walla)</p> <p>** 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</p> <p>1211.90.90</p>	<p>ENSP/BPU/2019/00048/CCR/01005</p> <p>A 176</p> <p>VAT 08%</p> <p>PAL- 10%</p>	<p>2577</p>
23	<p>2.5 Kg of "Wallapatta" (Gyrinops walla)</p> <p>** 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.</p> <p>1211.90.90</p>	<p>ENSP/BPU/2019/00241/CCR/03433</p> <p>A177</p> <p>VAT 08%</p> <p>PAL- 10%</p>	<p>2578</p>
24	<p>0.5 Kg of Wallapatta Oil (Gyrinops walla)</p> <p>*Given weights for "Wallapatta" oil might get reduced due to evaporation. * The goods will be awarded only for export purposes * 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</p> <p>3301.29.00</p>	<p>ENSP/BPU/2020/00017/CCR/01188</p> <p>B6</p> <p>VAT 08%</p> <p>PAL- 10%</p>	<p>2586</p>
25		ENSP/BPU/2020/00053/CCR/02515	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	"Wallapatta" Timber pieces (Gyrinops walla) A184 - 7.68 Kg A185 - 2.12 Kg A186 - 5.18 Kg A187 - 7.52 Kg Total - 22.5 Kg ** Given Weights for lots of "Wallapatta" timber pieces might get reduced due to the evaporation of water content. ** the goods will be awarded only for export purposes. Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		VAT 08% PAL- 10% 2721
	"Wallapatta" Oil (Gyrinops walla) B7 - 0.095 Kg ** Given Weights for lots of "Wallapatta" might get reduced due to the evaporation. ** the goods will be awarded only for export purposes. Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies. 3301.29.00		VAT 08% PAL- 10% 2721
BQ Ware House			
26	6000 Kg of Kiddo's Premium Baby Wet Wipes - China Only the License holders of NMRA can be bid for the above Item 3401.11.20	NMRA	CIB/INV/160/2020 PAL- 10% VAT 08% 2724
CFS 1 - Customs Grill			
27	324 Rolls of Wrapping Film (Packing Material) Gross Weight-600.48Kg Net Weight - 583.20Kg Inspection of the Item has been arranged on Monday at 12.00 Noon to 2.00 p.m. Sample are available at the Risk Management Unit, 8th Floor, Customs Head Quarters 3920.10.90		CINT/RMU/2019/00071/CCR/01989 JCT/SR/13/2019 PAL- 10% VAT 08% 2714
CPO Vault			
28			PREV/2018/0547/CCR/03388

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	6000 g of Yellow Gold Biscuits (24K) (60 Units)		SR/G/11/2018
	999.57 g of Gold Piece (24K) - (1 Unit)		
	Inspection has been arranged on Thursday (24.12.2020) from 11.00 a.m. to 12.00 Noon		
	7108.12.00		2725
29	26 Nos. of Yellow Gold Pieces (24K) - 5491.68g		PREV/2020/190/CCR/2488 SR/G/05/2020
	Inspection has been arranged on Thursday (24.12.2020) from 11.00 a.m. to 12.00 Noon		
	7108.12.00		2824
CSL- UPB Ware House - Colombo			
30	1310 Pcs of Ladies shoes		CINT/RMU/2019/00032/CCR/00733 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			
31	Metal Scrap (3*20' Containers)	ICL	PREV/2019/084/CCR/0679 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			
32			ICT/2019/00022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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			
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33	151 Helmet (China)	SLSI	CIB/INV/289/2019 PEU SR (SR 1532)
	6506.10.20		VAT 08% PAL- 10% 2410

34	3992 Units of Electric Fan Motors Country of Origin: China		PREV/2020/00104/CCR/01538 SR-1572
	8501.40.20		PAL 05% VAT 08% 2717

35	20 Pcs of Earth Wire	SLSI	PREV/2019/0120/CCR/01204 SR 1477
	8544.49.10		VAT 08% PAL- 10% 2727

Gray Line II Yard			
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36			ENSP/BPU/04/2014
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU0150303 - 15,810kg CMAU1301744 - 15,770kg CMAU1814161 - 15,610kg TRHU2203747 - 10,970kg Total Weight - 58,160kg</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>L1 PAL 7.5%</p> <p>1810</p>
37	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1728000 - 15,410kg TEMU4122363 - 15,570kg TGHU0105170 - 14,400kg CMAU1645436 - 15,410kg Total Weight - 60,790kg</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 L2 PAL 7.5%</p> <p>1811</p>
38	<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>ENSP/BPU/04/2014 L3 PAL 7.5%</p> <p>1812</p>
39			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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>L4 PAL 7.5%</p> <p>1813</p>
40	<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>
41	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1071976 - 16,070kg CMAU1269581 - 14,570kg ECMU1844467 - 14,970kg CMAU1457059 - 15,170kg Total weight- 60,780kg</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 L6 PAL 7.5%</p> <p>1815</p>
42			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1000 Pcs of Low Noise Breakers Country of Origin: India	TRC	NNR/SR/06/2020(IV) VAT 08% PAL- 10% 2722
	8529.10.90		
46		CINT/RMU/2019/00081/CCR/02422	
	35,064 Pcs of Steel Rivet		VAT 08% PAL- 10% 2726
	7318.23.00		
	1 Pc of Silencer Filter		PAL 05% VAT 08% 2726
	8421.99.90		
	1 Pc of Clutch Set		PAL- 10% VAT 08% 2726
	8714.10.90		
	1 Pc of Gear Box		VAT 08% PAL- 10% 2726
	8708.40.00		
	1 Pc Tank		VAT 08% PAL- 10% 2726
	8714.10.90		
	700 Pcs of Gasket		VAT 08% PAL 05% 2726
	8484.10.00		
	6500 Pcs of Dust Cap		PAL- 10% VAT 08% 2726
	3926.90.99		
	6 Boxes of Swiveling Lever		PAL- 10% VAT 08% 2726
	8714.10.90		
	14 Sets of Topper Roller		PAL- 10% VAT 08% 2726
	8714.10.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4 Doz of Bearing		
		PAL 05%	
	8482.80.00	VAT 08%	2726
	32 Sets of Steel Blade		
		PAL- 10%	
	8208.90.00	VAT 08%	2726
	13811 Pcs of Picture		
		PAL- 10%	
	4911.91.20	VAT 08%	2726
	4 Pcs of Jewel Box		
		PAL- 10%	
	4202.99.00	VAT 08%	2726
	48 Doz of Wedding decoration		
		PAL- 10%	
	3926.90.99	VAT 08%	2726
	25 Doz of Decoration Malai		
		VAT 08%	
	6702.90.00	PAL- 10%	2726
	4033 Pcs of Vilakku		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	1825 Pcs of Brass Plate		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	3585 Pcs of Palm Leaf Plate		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	2880 Pcs of Assorted Toys		
		PAL- 10%	
	9503.00.90	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3974 Pcs of Beeding		
		PAL- 10%	
	4008.11.00	VAT 08%	2726
	169 Pcs of Steamer Set		
		PAL 05%	
	8516.79.90	VAT 08%	2726
	400 Pcs of Wooden Box		
		PAL- 10%	
	4420.90.00	VAT 08%	2726
	5 pkts of Decoration Pipes		
		PAL- 10%	
	3926.90.99	VAT 08%	2726
	3 Pkts of Stand decoration		
		PAL- 10%	
	3926.90.99	VAT 08%	2726
	39 Pcs of Gramophone Disc		
		VAT 08%	
	8519.30.00		2726
	1 Pc of Bird Cage		
		VAT 08%	
	7326.90.90	PAL- 10%	2726
	2880 Pcs of Glass Plate (ID Covers)		
		PAL- 10%	
	3926.90.99	VAT 08%	2726
	1440 Pcs of Maron Stand		
		PAL- 10%	
	9403.60.90	VAT 08%	2726
	2448 Pcs of Frame Decoration		
		PAL- 10%	
	3926.90.99	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4 Doz of Mantra Box 8519.89.90	PAL- 10% VAT 08%	2726
	50 Pkts of Black Stand 7323.99.00	VAT 08% PAL- 10%	2726
	18 Pkts of Lamination 3926.90.99	PAL- 10% VAT 08%	2726
	2 Pcs of Boiler 8306.29.00	PAL- 10% VAT 08%	2726
	700 Pcs of Jeans 6203.42.00	VAT 08%	2726
	1 Pc of Mug 8306.29.00	PAL- 10% VAT 08%	2726
	200 Pcs of Door Handles 8302.41.00	PAL- 10% VAT 08%	2726
	1 Pc of Stove 7321.11.00	PAL- 10% VAT 08%	2726
	64 Pcs of Steel Drums 7323.93.00	PAL- 10% VAT 08%	2726
	2 Pkts of Brass chain 7419.10.00	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	60 Pcs of Silver Pot		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	10 Pcs of Drum Cap		
		PAL- 10%	
		VAT 08%	2726
	8309.90.90		
	6 Pcs of Karahi		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	3 Pcs of Masala Box		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	9 Pcs of Hot Box		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	12 Pcs of Pol Pot		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	12 Pcs of Roller		
		PAL- 10%	
		VAT 08%	2726
	9503.00.90		
	1696 Pcs of Tops		
		VAT 08%	
			2726
	6206.9000		
	2 Pcs of Gift Set		
		PAL- 10%	
	11 Pcs of SS pooth		
		VAT 08%	
	6 Pcs of SS Basin		
	6 Pcs of Tool Set		
			2726
	7323.93.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	6 Pcs of Grater		
		PAL- 10%	
		VAT 08%	2726
	8210.00.00		
	675 Pcs of Mask		
		PAL- 10%	
		VAT 08%	2726
	9503.00.90		
	5 Doz of Kudam		
		PAL- 10%	
		VAT 08%	2726
	7615.10.90		
	457 Pcs of Bell		
		PAL- 10%	
		VAT 08%	2726
	8306.10.90		
	18 Pcs of Padi		
		VAT 08%	
		PAL- 10%	2726
	8306.10.90		
	39 Pcs of Sombu		
		PAL- 10%	
		VAT 08%	2726
	7323.93.00		
	26 Doz of Panchapatram		
		VAT 08%	
		PAL- 10%	2726
	7323.99.00		
	29 Pcs of Aarti		
		VAT 08%	
	91 Pcs of Pooja item		
		PAL- 10%	
	15 pcs of Pooja kindi		
	5 pcs of Pooja Lingam		
	512 Pcs Pooja Tumbler		
			2726
	8306.29.00		
	24 Doz of Pooja spoon		
		VAT 08%	
		PAL- 10%	2726
	7323.93.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	125 Pcs of Kavadi Sombu		
		VAT 08%	
	7615.10.90	PAL- 10%	2726
	489 pcs Pooja Kinnam		
		VAT 08%	
	7326.90.90	PAL- 10%	2726
	6 Doz Powder Pot		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	39 Doz of Wedding Set		
		PAL- 10%	
	7117.19.00		2726
	54 Pcs of Copper Jug		
		PAL- 10%	
	7 Doz of Oil Cup		
		VAT 08%	
			2726
	7418.10.90		
	48 Doz of Wooden Toy		
		PAL- 10%	
	4420.10.00	VAT 08%	2726
	9 Doz of Diary		
		PAL- 10%	
	4820.10.00	VAT 08%	2726
	100 Pcs of Thoranum		
		PAL- 10%	
	3926.90.99	VAT 08%	2726
	7 pcs of Wooden Tray		
		PAL- 10%	
	4421.99.90	VAT 08%	2726
	54 Pcs of Umbrella Stick		
		PAL- 10%	
	6603.90.00	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	30 Pcs of Thoranam Cloth		
6307.90.00		PAL- 10% VAT 08%	2726
	49 Pcs of Umbrella Cloth		
6307.90.00		PAL- 10% VAT 08%	2726
	54 Pcs of Kalasam		
7323.99.00		VAT 08% PAL- 10%	2726
	62 Pcs of Churidar		
6211.49.90		VAT 08%	2726
	187 Pcs of Karpooora plate		
7323.99.00		PAL- 10% VAT 08%	2726
	30 Pcs Cam Shaft		
8483.10.00		PAL 7.5% VAT 08%	2726
	195 Pkt of Upper Part of Slipper		
6406.10.00		PAL- 10% VAT 08%	2726
	1388 Pcs Chappal (Slipper)		
6405.90.00		VAT 08%	2726
	3000 Pcs of O-Ring		
4016.95.90		PAL- 10% VAT 08%	2726
	500 Pcs of ICP Packing Thing		
4016.93.90		PAL- 10% VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	100 Pcs of Plunger Spring		
		PAL- 10%	
		VAT 08%	2726
	7320.90.00		
	3500 Pcs of Copper Washer		
		PAL- 10%	
		VAT 08%	2726
	7415.21.00		
	30 Set Parts		
		PAL- 10%	
		VAT 08%	2726
	4016.95.90		
	7000 Pcs of Alu Washer		
		PAL- 10%	
		VAT 08%	2726
	7616.10.00		
	4 Pcs of Big Metal Pot (Copper)		
		PAL- 10%	
		VAT 08%	2726
	8306.29.00		
	2 Pcs of Canes (Walking Sticks)		
		PAL- 10%	
		VAT 08%	2726
	7419.99.90		
	359 Pcs of Socks		
		VAT 08%	
			2726
	6115.99.00		
	288 Pcs of Saree		
		VAT 08%	
			2726
	6211.42.10		
	10 Pcs of Pooja Basket		
		PAL- 10%	
		VAT 08%	2726
	7418.10.90		
	360 Pcs of Statues		
		PAL- 10%	
		VAT 08%	2726
	8306.29.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3 Pcs of Wooden Jug		
		PAL- 10%	
		VAT 08%	2726
4419.90.00			
	27 Pcs of Wooden Statues		
		PAL- 10%	
		VAT 08%	2726
4420.10.00			
	32 Pcs of Brass Statues		
		PAL- 10%	
		VAT 08%	2726
7419.99.90			
	180 pcs of Pooja Boat		
		PAL- 10%	
		VAT 08%	2726
8306.29.00			
	6 Pcs of USB Cable		
		PAL- 10%	
		VAT 08%	2726
8544.42.10			
	1 Doz of Pooja Cow		
		PAL- 10%	
		VAT 08%	2726
7419.99.90			
	18 Pcs of Wooden Tea Plate		
		PAL- 10%	
		VAT 08%	2726
4419.90.00			
	43 Doz of Key Tags		
		PAL- 10%	
		VAT 08%	2726
3926.90.99			
	23 Pcs of Decoration (Hanging Items)		
		PAL- 10%	
		VAT 08%	2726
9505.90.00			
	250 Pcs of Pens		
		PAL- 10%	
		VAT 08%	2726
9608.10.10			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2500 Pcs of Leggings		VAT 08%
	6104.69.00		2726

RCT Orugodawatta			
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47			RCT/2020/0164/CCR/01752
	2360 Kg of Dates (295 ctns - 8 Kg each)	F & D	
	0804.10.10		2720
	150 Kg of Ins/Drink Powder " REIHAN" (10 Ctns 25kg cans - 6 cans in each ctn)	F & D	PAL- 10% VAT 08%
	2106.90.49		2720
	72 Kg of Baking Powder " REIHAN" (10 Ctns, 100g can, 72 cans in each ctn)	F & D	PAL- 10% VAT 08%
	2102.30.00		2720
	16.8 Kg of " SALIM" Spreadable Cream Cheese (10 ctns- 140g pack, 12 pack in each ctn)	F & D	VAT 08% PAL- 10%
	0406.90.00		2720
	61 Kg of "REIHAN" Jelly (10 ctnc, 85gpkt - 72 Pkts in each ctn)	F & D	VAT 08% PAL- 10%
	*** Food inspection release granted subject to be labeled for all the above items		2720
	2106.90.99		

RTF GCEU, PBEU, RCT, Orugodawatta			
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48			CRTF/MISC/2019/007
	3450 pcs of Shirts		RTF-RCT R/12/2020
	6105.90.00		VAT 08% 2512

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2100 Pcs of Ladies Blouse		RTF-RCT R/05/2020 VAT 08%
	6206.40.00		2512
49	21280 Kg of Quartz Powder (India)		CINT/2018/002/CCR/01435 JFSU0225217 (1*40') VAT 08%
	2506.20.00		PAL- 10% 2579
50	1144 Pcs of Baby Shoes		CRTF/1188/2019 R/530/2019 VAT 08%
	6405.20.00		2636
	524 Pcs of Baby Shoes with socks		R/531/2019 VAT 08%
	6405.20.00		2636
51	110 Pcs of Ladies Shoes		CRTF/1084/2019 R/436/2019 VAT 08%
	6404.19.00		2637
52	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
53	01 Unit of Used A/C Condenser		CRTF/0170/2017 R/066/2017
	8415.90.90		PAL 05% VAT 08% 2716

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Brand new Arm Assay (Lower Arm)		R/068/2017
	8708.80.00		VAT 08% PAL- 10% 2716
54	254 Pcs of RC Toy Car	ICL TRC	CRTF/177/2017 R/30/2017 Mobile 01
	9503.00.80		VAT 08% PAL- 10% 2778
55	90 Pcs of RC Toy Car	ICL TRC	CRTF/387/2017 R/51/2017 Mobile 01
	9503.00.80		PAL- 10% VAT 08% 2779
	70 Pcs of RC Toy Helicopter & Toy Car	ICL TRC	R/52/2017 Mobile 01
	9503.00.80		VAT 08% PAL- 10% 2779
	10 RC Toy Jeep	ICL TRC	R/53/2017 Mobile 01
	9503.00.80		VAT 08% PAL- 10% 2779
	20 Pcs of RC Toy Bicycle & Toy Car	ICL TRC	R/54/2017 Mobile 01
	9503.00.80		VAT 08% PAL- 10% 2779
	52 Pcs of Toy Quadcopter	ICL TRC	R/55/2017 Mobile 01
	9503.00.80		VAT 08% PAL- 10% 2779
56			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%
	9503.00.80		2780
57	08 Pcs of RC Toy Car	ICL TRC	CRTF/2095/2017 R/427/2017 VAT 08% PAL- 10%
	9503.00.80		2781
58	11 Pcs of RC Toy Car	ICL TRC	CRTF/2086/2017 R/430/2017 UPB 01 VAT 08% PAL- 10%
	9503.00.80		2782
	180 Pcs of RC Toy Car	ICL TRC	R/431/2017 UPB 01 VAT 08% PAL- 10%
	9503.00.80		2782
59	10 Pcs of RC Toy Baby Car	ICL TRC	CRTF/2529/2017 R/459/2017 Mobile 1 VAT 08% PAL- 10%
	9503.00.80		2783
60	378 Pcs of RC Toy Car	ICL TRC	CRTF/2675/2017 R/504/2017 Mobile 02 VAT 08% PAL- 10%
	9503.00.80		2784
	104 Pcs of RC Toys	ICL TRC	R/505/2017 Mobile 02 PAL- 10% VAT 08%
	9503.00.80		2784
61			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
62			CRTF/969/2018
	93 Pcs of RC Toy Helicopter & RC Toy Car	ICL TRC	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
63			CRTF/1082/2018
	1860 Pcs of RC Toy Car	ICL TRC	R/599/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2787
	240 Pcs of RC Toy Plan, RC Toy Car, RC Toy Drone	ICL TRC	R/600/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2787
64			CRTF/1165/2018
	18 Pcs of RC Toy Drone (Large)	ICL TRC	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
65			CRTF/1366/2018
	188 Pcs of RC Toy Car	ICL TRC	R/672/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2789
	355 Pcs of RC Toy Car	ICL TRC	R/673/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2789
	105 Pcs of RC Toy Excavator & RC Toy Car	ICL TRC	R/674/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2789
	118 Pcs of RC Toy Truck & RC Toy Car	ICL TRC	R/675/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2789
	140 Pcs of RC Toy Truck & RC Toy Car	ICL TRC	R/676/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.60		2789
	192 Pcs of RC Toy Car	ICL TRC	R/677/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.60		2789
	140 Pcs of RC Toy Car	ICL TRC	R/678/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2789
66			CRTF/1693/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	324 Pcs of RC Toy Car & RC Toy Drone	ICL TRC	R/004/2019 Mobile 01 VAT 08% PAL- 10% 2790
9503.00.80			
	324 Pcs of RC Toy Helicopter	ICL TRC	R/005/2019 Mobile 01 PAL- 10% VAT 08% 2790
9503.00.80			
	60 Pcs of RC Toy Drone	ICL TRC	R/006/2019 Mobile 01 PAL- 10% VAT 08% 2790
9503.00.80			
67			CRTF/0091/2019
	120 Pcs of Toy Sensor Helicopter	ICL TRC	R/96/2019 Mobile 02 VAT 08% PAL- 10% 2791
9503.00.80			
	22 Pcs of RC Toy Drone	ICL TRC	R/98/2018 Mobile 02 PAL- 10% VAT 08% 2791
9503.00.80			
			2791
68			CRTF/1079/2019
	426 Pcs of RC Toy Car	ICL TRC	R/523/2019 Mobile 01 PAL- 10% VAT 08% 2792
9503.00.80			
69			CRTF/1212/2019
	1020 Pcs of RC Toy Car	ICL TRC	R/539/2019 Mobile 01 VAT 08% PAL- 10% 2793
9503.00.80			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
70			CRTF/297/2020
	44 Pcs of RC Toy Car	ICL TRC	R/100/2020 Mobile 02 PAL- 10%
	9503.00.80		VAT 08% 2794
	80 Pcs of RC Toy Car	ICL TRC	R/100/2020 Mobile 02 PAL- 10%
	9503.00.80		VAT 08% 2794
	68 Pcs of RC Toy Car	ICL TRC	R/100/2020 Mobile 02 PAL- 10%
	9503.00.80		VAT 08% 2794
	20 Pcs of RC Toy Car	ICL TRC	R/100/2020 Mobile 02 PAL- 10%
	9503.00.80		VAT 08% 2794
	20 Pcs of RC Toy Shooting Truck	ICL TRC	R/100/2020 Mobile 02 VAT 08%
	9503.00.80		PAL- 10% 2794
71			CRTF/695/2020
	192 Pcs of Fric Car 4 Function	ICL TRC	R/343/2020 Mobile 02 VAT 08%
	9503.00.80		PAL- 10% 2795
	144 Pcs of Fric Car 4 Function	ICL TRC	R/343/2020 Mobile 02 VAT 08%
	9503.00.80		PAL- 10% 2795
	144 Fric Car 4 Function	ICL TRC	R/343/2020 Mobile 02 VAT 08%
	9503.00.80		PAL- 10% 2795

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	120 Pcs of RC Toy Car	ICL TRC	R/343/2020 Mobile 02 PAL- 10% VAT 08%
9503.00.80			2795
	136 Pcs of RC Toy Car	ICL TRC	R/343/2020 Mobile 02 PAL- 10% VAT 08%
9503.00.80			2795
	144 Pcs of RC Toy Car	TRC TRC	R/343/2020 Mobile 02 VAT 08% PAL- 10%
9503.00.80			2795
	48 Pcs of Pull Back Car	ICL TRC	R/343/2020 Mobile 02 PAL- 10% VAT 08%
9503.00.80			2795
72			CRTF/2020/00868/2502 CRTF/717/2020
	02 Pcs of Used Tables Japan	ICL	RTF SR R/354/2020 VAT 08% PAL- 10%
9403.60.10			2796
73			CRTF/652/2020
	01 Unit of Used PhotoCopy Machine (RISOGRAPH MD 6650) Serial No. 78631043 Colour Digital Duplicator	ICL MOD	RTF- SR R/270/2020 PAL- 10% VAT 08%
8443.31.10			2797
74			CRTF/0733/2016
	3 Pcs of Used Wheel Chairs		R/470/2020 MSKU 1018247 (1*40)
8713.90.00			2798

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	8 Pcs of Used Foot Cycle		R/481/2020 MSKU 1018247 (1*40) PAL- 10% VAT 08% 2798
	8712.00.20		
75	2 Pcs of Used Radiator Panel		CRTF/0733/2016 R/466/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.91.00		
	15 Pcs of Used Side Aphosty		R/467/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.99.90		
	3 Pcs of Used Mud Guard (Vehicle)		R/468/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.99.90		
	1 Pc of Used Fuel Tank		R/469/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.99.90		
	2 Pcs of Used Steering Column		R/472/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.94.00		
	02 Units of Used Dual A/C unit		R/475/2020 MSKU 1018247 (1*40) VAT 08% PAL 05% 2799
	8415.90.90		
	1 Pc of Used Vehicle Silencer		R/476/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.92.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	03 Pcs of Used Car Doors		R/477/2020 MSKU 1018247 (1*40) PAL- 10% VAT 08% 2799
	8708.29.90		
	05 Pcs of Used Vehicle Back Doors		R/478/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.29.90		
	1 Pc of Used Vehicle Side Doors		R/479/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.29.90		
	4 pcs of Used Gear Box		R/480/2020 MSKU 1018247 (1*40) VAT 08% PAL- 10% 2799
	8708.40.00		
76			CRTF/2020/00868/CCR/02502 CRTF/589/2020
	36 Pcs of Walky Talky (without Battery)	MOD TRC	RTF/SR R/242/2020 PAL- 10% VAT 08% 2802
	8517.62.90		
77			CRTF/0099/2020
	831 Pcs of RC Toy Car	ICL TRC	R/36/2020 UPB 01 VAT 08% PAL- 10% 2804
	9503.00.80		
78			CRTF/1451/2019
	1000 Pcs of Fan Motors		12C R/584/2019 VAT 08% PAL- 10% 2805
	8501.40.20		
79			CRTF/1136/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	32 Pcs of RC Toy Jeep	ICL TRC	R/532/2019 12C PAL- 10% VAT 08%
	9503.00.80		2806
80	1980 Pcs of Ceramic Mug	SLSI	CRTF/1327/2019 12C R/579/2019 VAT 08% PAL- 10%
	6912.00.10		2807
81	200 Pcs of Porcelain Mugs	SLSI	CRTF/1194/2019 12 C R/536/2019 PAL- 10% VAT 08%
	6911.10.00		2808
82	360 Pcs of JEVAL Hair colour - 100 ml Tubes	NMRA	CRTF/2020/00868/CCR/02502 CRTF/748/2020 RTF SR - R/355/2020 VAT 08% PAL- 10%
	3305.30.00		2815
	142 Pcs of JEVAL Shampoo - 1 L Bottles	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10%
	3305.10.00		2815
	44 Pcs of JEVAL Curl Enhancing Ceram - 150 ml	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10%
	3305.20.00		2815
	264 Pcs of JEVAL Shampoo -473 ml	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10%
	3305.10.00		2815
	276 Pcs of JEVAL Hydrating Shampoo - 400 ml	NMRA	RTF SR - R/355/2020 PAL- 10% VAT 08%
	3305.10.00		2815

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
83	184 Pcs of Used Laptops 8471.30.10	ICL	CRTF/2020/00868/CCR/02502 CRTF/770/2020 RFT SR- R/357/2020 PAL 05% 2819
84	24 Cans (250ml) of Redbull 300 Bottles (500 ml) of Juiced monster energy Drink 24 Bottles of (500 ml) Monster energy ultra paradise 24 cans (330 ml) of Energy Drink Boost 36 Cans (500 ml) of Energy Drink Boost 2202.99.30	ICL SLSI	CRTF/0622/2020 MEDU4549650 R/534/2020 VAT 08% PAL- 10% 2821
85			CRTF/0622/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	17 Pcs of (200 g) ASDA White Chocolate	F & D	MEDU4549650
	307 Pcs of (180 g) Cadbury White	SLSI	R/537/2020
	110 Pcs of (100g) Chocolate MS Molly's White		VAT 08%
	12 Packets of (125 g) Whiteberry flavoured Skittles		PAL- 10%
	60 Packets of (125g) Fruit Skittles		
	249 Packets of (100g) Smarties Sharing Block		
	40 Packets of (18g) Skittles (Fruits)		
	168 Packets of (196g) Skittles		
	96 Packets of (40g) Skittles		
	5 Packets of (210g) All butter shortbread fingers		2822
	1704.90.10		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	77 Packets of (340g) Grandessa peanut Butter	F & D	MEDU4549650
	12 Packets of (200g) Lotus biscoff spread	SLSI	R/537/2020
	6 Packets of (180g) Skittles Jelly		VAT 08%
	35 Bottles of (300g) Snackrite cream dip		PAL- 10%
	690 Packets of (90g) SweetZone assorted fruit flavoured foam gums (12 per pack)		
	204 Packets of (160g) SweetZone		
	168 Packets of (140g) SweetZone		
	13 Packets of (140g) SweetZone fruity mellows		
	132 Packets of (160g) SweetZone Mallow Twists		
	36 Packets of (130g) Fox's fruits		
	12 Packets of (180g) Chew sweets		
	160 Packets of (30g) Chewist		2822
	24 Packets of (125g) Chewist		
	48 Packets of (220g) Bebeto		
	80 Packets of (70g) Bebeto jelly gums		
	80 Packets of (70g) Bebeto spaghetti candy		
	24 Packets of (60g) Mentos		
	1704.90.10		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	48 Packets of (135g) Mentos	F & D	MEDU4549650
	180 Packets of (38g) Mentos Chewy dragees roll	SLSI	R/537/2020
	116 Packets of (90g) SweetZone Cola		VAT 08%
	72 Packets of (41g) Star Burst Candy		PAL- 10%
	45 Pcs of (12ml) Candy split spary		
	72 Packets of (125g) Extreme chewy mix		
	20 Packets of (1Kg) Couscous		
	28 Packets of (120g) Fruitella chewy sweet		
	48 Packets of (135g) Fruitella summer fruits		
	72 Packets of (190g) Haribo funny mix candy		
	48 Packets of (140g) Haribo jelly bean		
	10 Pcs of (320g) Highland speciality shortbread fingers		2822
	108 Pcs of (84g) Chewing gum extra (1704.10.10)		
	80 Pcs of (11g) Chupa chups 10 Packets of (200g) Tesco white Choc 1704.90.10		
		F & D	MEDU4549650
		SLSI	R/537/2020
	18 Packets of (200g) Hazelnut cookies		VAT 08%
	15 Packets of (125g) Highland Speaciality cookies		PAL- 10%
	3 Packets of (300g) Highland Speciality cookies		
	30 Packets of (200g) Lyon's Cookies		
	18 Packets of (200g) Lyon's Fig Rolls		
	24 Packets of (144g) Maryland Cookies		
	30 Packets of (900g) McVities Family Circle assorted Biscuits 1905.31.10		2822
	354 Packets of (200g) Pringles Chips	F & D	MEDU4549650
		SLSI	R/537/2020
			VAT 08%
	1905.31.10		PAL- 10% 2822

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	25 Cans of (500ml) Joyce Fruit Drink - Mixed Fruit	F & D SLSI	MEDU4549650 R/537/2020 VAT 08% PAL- 10%
	2009.19.00		2822
	8 Cans of (330ml) Fanta - Fruit Juice	F & D SLSI	MEDU4549650 R/537/2020 VAT 08% PAL- 10%
	367 Cans of (330ml) Dr. Pepper		
	2202.10.00		2822
	65 Bottles of (1 L) ASDA Sunflower Oil	F & D SLSI	MEDU4549650 R/537/2020 VAT 08% PAL- 10%
	8 Bottles of (1 L) Solesta Sunflower Oil		
	76 Bottles of (5 L) Sunflower Oil "KTC"		
	41 Bottles of (1 L) Tesco Sunflower Oil		
	6 Bottles of (3 L) Tesco Sunflower Oil		
	46 Bottles of (1 L) VITA D'OR Sunflower Oil		
	1512.19.00		2822
	137 Packets of (500g) ASDA Fusilli Pasta	F & D SLSI	MEDU4549650 R/537/2020 VAT 08% PAL- 10%
	65 Packets of (500g) ASDA Pasta		
	20 Packets of (500g) Simply Penne Pasta		
	34 Packets of (500g) Tesco Lasanga Pasta		
	1902.19.00		2822

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	58 Bottles of (530g) ASDA smart price tomato ketchup	F & D	MEDU4549650
	29 Bottles of (510g) ASDA Tomato Ketchup	SLSI	R/537/2020
	6 Bottles of (530g) Bramwells tomato ketchup		VAT 08%
	3 Bottles of (460g) Hubbards tomato ketchup		PAL- 10%
	5 Bottles of (500ml) Stockwell tomato ketchup		
	7 Bottles of (540ml) Stockwell tomato ketchup		
	52 Bottles of (500g) Tesco tomato sauce-Bolognese		
	40 Bottles of (550g) ASDA Tomato Ketchup		
	72 Bottles of (560g) Ketchup Batts Tomato		
	2103.20.00		2822
	30 Packets of (500g) Hearty Food Co. Spagetti	F & D	MEDU4549650
		SLSI	R/537/2020
			VAT 08%
	1902.30.00		PAL- 10% 2822
	80 Pcs of (185g) Pink Panther Wafers	F & D	MEDU4549650
		SLSI	R/537/2020
			VAT 08%
	1905.32.10		PAL- 10% 2822
	6 Cans of (125g) Sardines Nixe	F & D	MEDU4549650
		SLSI	R/537/2020
			VAT 08%
	1604.13.00		2822
	78 Tins of (800g) Milk Powder Aptamil Breastmilk substitute	F & D	MEDU4549650
	17 Tins of (800g)Milk Powder Aptamil Breastmilk Substitute	SLSI	R/537/2020
	25 Tins of (800g) Aptamil Profutura follow on Milk		VAT 08%
	113 Tins of (800g) Cow & gate infant Milk		PAL- 10%
	10 Tins of (500g) Nestle Nesquick milk powder		
	0402.21.00		2822
86			CRTF/0622/2020 RTF/SAL/91/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of (750g) Drinking Chocolate Cadbury	F & D	MEDU4549650 R/536/2020
	96 Pcs of (250g) Drinking Chocolate Cadbury		VAT 08%
	4 Pcs of (500g) Drinking Chocolate Cadbury		PAL- 10%
	94 pcs of (168g) Galaxy Smooth Milk		
	342 Pcs of (110g) Galaxy Smooth Milk		
	168 Pcs of (114g) Galaxy Cookie Crumble - Chocolate		
	31 Packets of (144g) Cadbury Dairy Milk (4 bars)		
	813 Pcs of (120g) Cadbury Dairy Milk Oreo		
	1806.90.00		2823
	18 Pcs of (110g) Galaxy Cookie Crumble	F & D	MEDU4549650 R/536/2020
	214 Pcs of (360g) Cadbury Dairy Milk		VAT 08%
	75 Pcs of (100g) Milka Chocolate		PAL- 10%
	48 Bottles Of (400g) ASDA Duo Chocolates Spread		
	12 Bottles of (400g) ASDA Milk Chocolate Spread		
	60 Pcs of (100g) ASDA Chocolate Smart Price Milk		
	10 Bottles of (400g) Bavers Choc Spread		
	176 Pcs of (120g) Cadbury Caramel Choc		
	95 Packets (136g) Cadbury Twirl 4 bar		2823
	220 Pcs of (21.5g) Cadbury Twirl		
	7 Packets Of (700g) Impress Swirl Spread		
	1806.90.00		
	265 Packets of (40g) Kitkat Chunky (4 Per Packets)	F & D	MEDU4549650 R/536/2020
	2112 Pcs of (32g) KitKat-Chunky		VAT 08%
			PAL- 10%
	360 Pcs of (100g) Sharing Block Smarties		2823
	1806.90.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	8 Bottles of (216g) Malteasers Hot Chocolate Powder	F & D	MEDU4549650 R/536/2020
	72 Bottles of (180g) Malteasers Hot Chocolate Powder		VAT 08%
	150 Pcs of (360g) Chocolate Tobleron		PAL- 10%
	138 Pcs of (90g) Chocolate Terry's Orange		
	5488 Pcs of (29.3g) Chocolate Cadbury		
	1806.90.00		2823
	120 Pcs of (100g) Chocolate Lindt Lindor White	F & D	MEDU4549650 R/536/2020
	4 Pcs of (130g) Chocolate Cadbury Eclairs		VAT 08%
	396 Pcs of (25.5g) Chocolate Cadbury Wispa		PAL- 10%
	1806.90.00		2823
	240 Pcs of (100g) Chocolate Red	F & D	MEDU4549650 R/536/2020
	220 Pcs of (95g) Chocolate Red		VAT 08%
	108 Bottles (200g) Chocolate Café Classic		PAL- 10%
	6 Pcs of (400g) Chocolate Spread Nutsy		2823
	144 Pcs of (175g) Chocolate Victoria Milk		
	1806.90.00		
	192 Pcs of (48.5g) Cadbury Boost	F & D	MEDU4549650 R/536/2020
	38 Pcs of (200g) Chocolate Cadbury Dairy Milk		VAT 08%
	48 Pcs of (95g) Chocolate Cadbury Fruit and Nut		PAL- 10%
	22 Pcs of (100g) Dairy Fine Bubbly Chocolate		
	5 Pcs of (200g) Dairy Fine Milk Chocolate		
	118 Pcs of (102g) Cadbury flake 4 bar		
	20 Pcs of (600g) Cadbury Flake		2823
	1806.32.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	288 Pcs of (102g) Galaxy Chocolate	F & D	MEDU4549650 R/536/2020
	228 Packets of (135g) Galaxy Caramel Collection Chocolate		VAT 08%
	118 Pcs of (180g) Galaxy Chocolates		PAL- 10%
	15 Bottles of (500g) Galaxy Drinking Chocolate		
	10 Bottles of (300g) Galaxy Luxuriously Thick Hot Chocolate		
	60 Bottles of (200g) Galaxy Hot Chocolate Powder		
	60 Bottles of (100g) Galaxy Hot Chocolate Powder		
	1806.32.00		2823
	144 Pcs of (35g) Malteasers Chocolate	F & D	MEDU4549650 R/536/2020
	312 Pcs of (68g) Malteasers Chocolate		VAT 08%
	15 Packets of (125g) Master Ruth Dark Chocolate		PAL- 10%
	145 Packets (100g) of Ms Molly's		
	226 Packets of (100g) Nestle Milky Bar		
	141 Bottles of (400g) Nutella		2823
	506 Bottles of (1kg) Nutella		
	21 Bottles of (400g) Nutella Hazelnut Spread with Cocoa		
	240 Packets of (15g*120) Nutella Sachet (120 Pcs Per Packet)		
	1806.32.00		
	288 Packets of (319.5g) Snickers 9bars	F & D	MEDU4549650 R/536/2020
	17 Pcs of 400g Stockwell Chocolate Spread		VAT 08%
	384 Packets of (100g) Chocolate MS Molly's Plain Chocolate		PAL- 10%
	99 Pcs of (100g) Chocolate MS Molly's Milk		
	52 Pcs of (100g) Tobleron Chocolate Bar		
	3 Bottles of (240g) Galaxy instant Hot Chocolate Powder		
	1806.32.00		2823

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	418 Pcs of (118.2g) Mars Caramel Centres	F & D	MEDU4549650 R/536/2020
	270 Packets of (304.2g) Mars Chocolate 9 Bar		VAT 08%
	1806.31.00		PAL- 10% 2823
	21 Pckets of (1.1kg) ASDA Swiss Style Muesli (Blue)	F & D	MEDU4549650 R/536/2020
	37 Packets of (1.3kg) ASDA Swiss Style Muesli (Red)		VAT 08%
	24 Packets of (750g) Crowned field Muesli		PAL- 10%
	12 Packets of (1kg) Crownfield Raisin and Almond Granola		
	24 Packets of (500g) Mornflake Oat		
	6 Packets of (77g) Mornflake Oats + Nutella Sachet		
	16 Packets of (1kg) TE Stockwell Muesli		
	42 Packets of (125g) Poridge Cow & Gate Banana		2823
	74 Packets of (375g) Kelogg Oats		
	176 Packets of (20g) Cornflakes		
	1904.10.00		
	5 Bottles of (510g) Global Choice Sweet Chillie Sauce	F & D	MEDU4549650 R/536/2020
	14 Bottles of (420g) Heinz Mayonnaise		VAT 08%
	17 Bottles of (500 ml) Garlic Mayonnaise		PAL- 10%
	8 Bottles of (500ml) Global Choice BBQ Sauce		
	1 Bottle of (500g) Spicy Mayo		
	36 Bottles of (500g) Aleyna hot Jalapeno Sauce		
	30 Bottles of (252g) ASDA Garlic Mayonnaise		
	26 Bottles of (800ml) ASDA Real Mayonnaise		
	56 Bottles of (500ml) ASDA Smart Price Mayonnaise		
	15 Bottles of (500g) Batt's Classic Barbecue Sauce		2823
	24 Bottles of (400g) Best one Chopped Tomato		
	14 Bottles of (500ml) Crucials Mayo		
	2103.90.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	14 Bottles of (500g) Nando's Peri Peri Sauce	F & D	MEDU4549650 R/536/2020
	60 Bottles of (125g) Nando's Sauce		VAT 08%
	12 Bottles of (280ml) Sainbury Garlic Mayo		PAL- 10%
	21 Bottles of (450ml) Stockwell Mayonnaise		
	6 Bottles of (175g) TescoTratare Sauce		
	4 Bottles of (300g) Snackrite Sour Cream & Chive Dip		
	4 Bottles of (300g) Snackrite Hot Salsa Dip		
	4 Bottles of (300g) Snackrite Mild Salsa Dip		
	10 Bottles of (300g) ASDA Hot Salsa		2823
	16 Bottles of (290g) ASDA Sour Cream		
	2103.90.90		
	95 Bottles of (200g) Alcafe rich roast instant coffee granuls	F & D	MEDU4549650 R/536/2020
	31 Bottles of (100g) ASDA instant Coffee		VAT 08%
	12 Bottles of (165g) Lor Instant Coffee		PAL- 10%
	25 Bottles of (200g) ASDA Rich Roast instant Coffee		
	4 Bottles of (500g) Rich Roast instant Coffee		
	24 Bottles of (100g) Rich Roast instant Coffee		
	136 Bottles of (100g) Stockwell Instant Coffee		
	0901.90.00		2823

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	72 Bottles of (165g) "The Deli" Green Pitted Olives Drained	F & D	MEDU4549650 R/536/2020
	57 Bottles of (320g) "The Deli" Pitted Green Olives		VAT 08%
	36 Bottles of (340g) Baressa Black Olive Bottle		PAL- 10%
	35 Bottles of (340g) Baressa Green Olive		
	8 Bottles of (340g) Tesco Green Olive		
	8 Bottles of (330g) Tesco Pitted Black Olives		
	18 Bottles of (340g) Tesco Pitted Green Olives		
	12 Bottles of (310g) ASDA Pitted Black Olives		
	167 Bottles of (320g) The Deli Pitted Black Olives		
	2005.70.00		2823
	2 Packets of (22.68kg) Almond (22.68g packets)	F & D	MEDU4549650 R/536/2020
	0802.11.90		VAT 08%
			PAL- 10% 2823
	42 Bottles of (250ml) Best one Spanish Extra Virgin Olive Oil	F & D	MEDU4549650 R/536/2020
	66 Bottles of (750ml) Solesta Extra Virgin Olive Oil		VAT 08%
	6 Bottles of (250ml) Spanish Olive Oil		PAL- 10%
	36 Bottles of (750ml) Primadona Olive Oil		
	1509.10.00		2823
	17 Pcs of (340g) Butter MARI Peanut	F & D	MEDU4549650 R/536/2020
	48 Bottles of (170g) The Foodie Market Almond Butter		VAT 08%
	66 Bottles of (340g) The Foodie Market Peanut Butter		PAL- 10%
	4 Bottles of (340g) The Foodie Market whole Nut Peanut Butter		
	1517.90.00		2823

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	11 Pcs of (454g) Stockwell Jam	F & D	MEDU4549650 R/536/2020
	24 Bottles of (454g) Grandessa Fine Cut Marmalade		VAT 08%
	42 Bottles of (454g) Grandessa Jam (Raspberry)		PAL- 10%
	6 Bottles of (454g) Grandessa jam (Apricot)		
	9 Bottles of (454g) ASDA Strawberry Jam		
	2007.99.00		2823
	30 Bottles of (136g) Nascafe Gold Cappucino	F & D	MEDU4549650 R/536/2020
	24 Packets of (184g) Nescafe Double Choc Mocha Pack		VAT 08%
	7 Packets of (176g) Nescafe Gold Mocha Pack		PAL- 10%
	15 Bottles of (180g) Nescafe Gold Barista style		
	10 Box of (148g) Nescafe Gold Vanila Latte		
	36 Bottles of (100g) Nescafe Gold Espresso Bottle		
	2101.12.00		2823
	11 Bottles of (340g) Honey Squeezy Brand Clear	F & D	MEDU4549650 R/536/2020
			VAT 08%
	0409.00.00		PAL- 10% 2823
	10 Packets of (200g) Alest Walnuts	F & D	MEDU4549650 R/536/2020
			VAT 08%
	0802.31.90		PAL- 10% 2823
	14 Packets of (200g) Alesto Soft Apricot	F & D	MEDU4549650 R/536/2020
			VAT 08%
	0813.10.00		PAL- 10% 2823
	10 Packets of (500g) Soft Prunes	F & D	MEDU4549650 R/536/2020
			VAT 08%
	0813.20.00		PAL- 10% 2823

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
1005.90.00	36 Pcs of (300g) Sweet Corn	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
1006.30.40	7 Packets of (5kg) Basmathi Rice 2 Packets of (10kg) Basmathi Rice	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
1515.90.90	8 Bottles of (250 ml) Niharti pure Almond Oil 12 Bottles of (1 L) Vegetable Oil	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
1517.90.00	22 Pcs of (340g) Stockwell Peanut Butter	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
1901.90.10	71 Bottles of (200g) Nescafe Gold Blend	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
1904.90.00	302 Pcs of (300g) Biscuit Farley's Rusks	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
2001.10.20	60 Bottles of (670g) Freshona Pickeld Gherkins	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823
2106.90.90	40 Bottles of (1 L) Almond Drink	F & D	MEDU4549650 R/536/2020 VAT 08% PAL- 10% 2823

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	46 Packets of Huggies wet Wipes (56 Pcs per Packet)		MEDU4549650 R/536/2020
	1 Packet of Pampers Baby Wipes (32 Pcs per Packet)		VAT 08%
	146 Packets of Wet wipes ASDA Little Angel (64 Pcs per Packet)		PAL- 10%
	15 Packets of Wet Wipes Pampers Brand (Light Blue)		
	67 Packets of (Wet Wipes Pampers Brand (Blue) - (50 Pcs per Packet)		
	46 Packets of (Wet Wipes Water Wipes - 60 pcs per Packet)		
	3401.19.20		2823
	14 Bottles of (3L) Comfort Softner		MEDU4549650 R/536/2020
			VAT 08%
	3402.90.90		PAL- 10% 2823
	10 Packets of Bodyform Towels (10 Pcs per Packet)		MEDU4549650 R/536/2020
			VAT 08%
	6302.99.00		2823
	6 Pcs of Breast pump set TOMMEE TIPPEE brand		MEDU4549650 R/536/2020
			PAL- 10%
	9018.90.00		2823
87			CRTF/733/2020 RTF/SAL/96/2020
	68 Pcs of 4Metre Aluminium bar (Square 6*6 cm/ Weight 6.1 kg)		R/471/2020 MSKU1018247
			PAL- 10%
	7604.21.00		VAT 08% 2835
88			CRTF/00147/2019 RTF/SAL/106/2020
	3880 Pcs of Floor Tiles (24" * 24")	SLSI	R/556/2020 FCIU 3723030
			PAL- 10%
	6907.23.90		VAT 08% 2836

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	14 Pcs of Floor Tiles (24" * 48")	SLSI	R/556/2020 FCIU 3723030
	6907.23.90		VAT 08% PAL- 10% 2836
	4380 Pcs of Floor Tiles (24" * 24")	SLSI	R/557/2020 TCKU 2114934
	6907.23.90		VAT 08% PAL- 10% 2836
	4240 Pcs of Floor Tiles (24" * 24")	SLSI	R/558/2020 TGHU363683
	6907.23.90		VAT 08% 2836
89			CRTF/00146/2019 RTF/SAL/105/2020
	3984 Pcs of Floor Tiles (24" * 24")	SLSI	R/547/2020 TRHU 3555402
	6907.23.90		VAT 08% PAL- 10% 2837
	45440 Pcs of Wall Tiles (12" * 08")	SLSI	R/548/2020 FCIU 3953536
	6907.23.90		VAT 08% PAL- 10% 2837
90			CRTF/00145/2019 RTF/SAL/104/2020
	4288 Pcs of Floor Tiles (24" * 24")	SLSI	R/559/2020 CAXU 3304206
	6907.23.90		VAT 08% PAL- 10% 2838
	08 Pcs of Floor Tiles (24" * 24")	SLSI	R/560/2020 FCIU 3217284
	6907.23.90		VAT 08% PAL- 10% 2838

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6907.23.90	46080 Pcs of Wall Tiles (12" * 08")	SLSI	R/560/2020 FCIU 3217284 VAT 08% PAL- 10% 2838
6907.23.90	02 Pcs of Tiles (24" * 48")	SLSI	R/560/2020 FCIU 3217284 VAT 08% PAL- 10% 2838
6907.23.90	10 Pcs of Tiles (15.8" * 15.8")	SLSI	R/560/2020 FCIU 3217284 VAT 08% PAL- 10% 2838
6907.23.90	2 Pcs of Tiles (32" * 64")	SLSI	R/560/2020 FCIU 3217284 VAT 08% PAL- 10% 2838

SALT Yard at No. 411, Ferguson Road, Colombo

91	Waste and Scrap of Cast Iron Quantity: 25.16MT	ICL	CIU/INV/047/2011/CCR/2321 Container No: PRSU2099988 (1*20) PAL- 10% VAT 08% 2479
7204.10.00			

SLFFA T2 Warehouse

92	3600 Pairs of Baby Shoes (China)		ACT/2020/00001/CCR/00419 T2/SR/01/2020 VAT 08% 2569
6404.19.00			

SPO - Katunayake

93	145 Pcs of Inner Soles		PREV/FPO/5237/2015/CCR/10428 VAT 08% PAL- 10% 2467
6406.90.99			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Sub Preventive Office Biyagama			
94			BCD/2020/009/CCR/602
	1810 Kg of Polished Granite Slabs		
	Country of Origin: Sri Lanka	VAT 08%	
		PAL- 10%	
	6802.23.00		2597
Transco - Wattala			
95			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
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	5715 pcs of T- Shirts		VAT 08%
	6109.90.00		2707

96			DC/PS/MISC/38/2020 BO/2020/147/CCR/3162
	480 Kg of Almarai Brand Cheese	F & D	TS/SR/97/2020
			VAT 08%
	0406.30.00		PAL- 10% 2857
	312 kg of Almarai Brand Cheese	F & D	TS/SR/127/2020
			VAT 08%
	0406.30.00		PAL- 10% 2857

Trico - UPB Ware House - Colombo			
97			INDS/BIU/2019/00044/CCR/03105
	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40)
			PAL- 10%
	6310.90.10		VAT 08% 2825

Trico - UPB Ware House - Galle			
98			
	2 Unit Of Flasks		SR-009
			PAL- 10%
	9617.00.90		VAT 08% 2524
	1 Unit Of Flask		SR-010
			PAL- 10%
	9617.00.90		VAT 08% 2524
	2 Unit Of Flasks		SR-012
			PAL- 10%
	9617.00.90		VAT 08% 2524