



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
04.07.2019
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/2019/21
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 04.07.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **01st, 02nd & 03rd of July 2019** Time: Between **10.00 a.m. to 3.30 p.m.** 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	Any Amount

- C. 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/= **01st, 02nd & 03rd of July 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- D. Bids for each item should be submitted in original tender forms. These forms could be obtained on payment of a non-refundable deposit of Rs. 300/-.
Bid forms could be obtained between: **01st, 02nd & 03rd of July 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (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. .
- G. The successful Bider is required to make **50% of the payment within 24hrs** of the tender date and should pay **balance 50% within 03 working days**. Failure to do so will result in the award of each item being invalidated and the refundable deposit being forfeited.
- H. 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.
- I. **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.**
- J. This Tender sale will be done as per the conditions laid by the Government Gazette Notification No. 291 of 30.03.1984.

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 pm on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
1	GOLD BANGLES - 36 (323.3g) GOLD RINGS - 109 (331.87g) PENDANTS - 217 (360.96g) EARRINGS (PAIRS) - 258 (495.42g) BRACELETS - 12 (22.89g) CHAINS - 80 (199.23g) TOTAL - 712 (1733.67g)	V 5993 VAT 15% PAL 7.5%	BO/169/2017 BIA/A/CASE/129/2017
			1168
2	Blue Sapphire Quantity :- 01 Weight :- 4.97 ct	V6007	BO/190/2017/BIA/D/CASE/ 193/2017
			1322
	Blue Sapphire Quantity :- 01 Weight :- 2.69 ct	V6007	
			1322
	Blue Sapphire Quantity :- 01 Weight :- 2.62 ct	V6007	
			1322
	Blue Sapphire Quantity :- 01 Weight :- 3.62 ct	V6007	
			1322
	Styar Pink Sapphire Quantity :- 01 Weight :- 0.8 ct	V6007	
			1322

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cat's Eye Quantity :- 11 Weight :- 11.85 ct Total Quantity :- 16 Total Weighth :- 26.55 ct		V6007 1322
3	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594
4	01pcs Gold Pendent 2.65g V-6100		BO/MISC/31/2018 BO/SR/404/2018 VAT 15% PAL 7.5% 1769
	01pcs Gold Chain with Pendent 2.83g		BO/SR/442/2018 VAT 15% PAL 7.5% 1769
	01pcs Chain (Imitation) 3.36g		BO/SR/440/2018 VAT 15% PAL 7.5% 1769
5	Samsung Refrigerator Model No: RR20M111ZSE/IG HS Code: 8418.29.90		BO/MIS/11/2018 BO/SR/1068/2018 VAT 15% PAL 7.5% 1820
6	LG Refrigerator Model No: GLM2925LLN 8418.29.90		BO/MISC/11/2018 BO/SR/1073/2018 VAT 15% PAL 7.5% 1823
7			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LG Refrigerator Model No: GLM292RLLN		BO/SR/1075/2018 VAT 15% PAL 7.5%
	8418.29.90		1824
8	Hisense Refrigerator Model No: RS-13DR45A		BO/MISC/11/2018 BO/SR/1192/2018 VAT 15% PAL 7.5%
	8418.29.90		1825
9	32 Nos of TV Receiving Casings		BO/MISC/11/2018 BO/SR/1090/2018 VAT 15% PAL 7.5%
	7310.29.90		1831
	Toy Key Board		BO/SR/950/2018 VAT 15% PAL 7.5%
	9503.00.70		1831
	01 Nos of Arabian Brand Used coffee maker		BO/SR/1129/2018 VAT 15% PAL 7.5%
	8516.71		1831
10	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379	SLSI	BO/MISC/11/2018 BO/SR/1051/2018 VAT 15% PAL_2.5%
	8516.79.20		1832
11	18 pcs Boofong brand portable 2 way radios with 16 chargers (Without Battery) Model : BF-8885	ICL	BO/MISC/11/2018 BO/SR/1123/2018 VAT 15% PAL 7.5%
	8517.62.10		1836
12	25 kgs of lantern wicks		BO/MISC/11/2018 BO/SR/311A/2018 VAT 15% PAL 7.5%
	5607.50.90		1849
13			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	44 pairs of shoes (some are damaged)		BO/SR/1143/2018 BO/SR/1144/2018 VAT 15%
	6405.90		1853
14	110 nos of ladies purses		BO/MISC/11/2018 BO/SR/1339/2017 VAT 15%
	4202.19	PAL 7.5%	1854
	12 pairs of shoes		BO/SR/1339/2018 VAT 15%
	6405.90		1854
15	01 Piece of Ruby (Cut & Polished) Weight - 5.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967
			1976
16	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct		BO/121/2018 BIA/A/CASE/124/2018 V 6104
			1977
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104
			1977
	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		V 6104
			1977
17	07 Pcs of Blue Sapphire Total Weight - 13.10 Ct		BIA/D/CASE/135/2016 BO/56/2018 V 6054
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	09 Pcs of Pink Sapphire Total Weight - 11.33 Ct 7103.91.00		V 6054 2061
	22 Pcs of Blue Sapphire Total Weight - 31.97 Ct 7103.91.00		V 6054 2061
	05 Pcs of Emerald Total Weight - 10.26 Ct 7103.91.00		V 6054 2061
	05 Pcs of Cat's Eye Total Weight - 08.58 Ct 7103.99.00		V 6054 2061
	03 Pcs of Alexandrite Cat's Eye Total Weight - 04.25 Ct 7103.99.00		V 6054 2061
	01 Pc of Tsavorite Total Weight - 01.56 Ct 7103.99.00		V 6054 2061
	01 Pc of Green Garnet Total Weight - 01.45 Ct 7103.99.00		V 6054 2061
	01 Pc of Purple Sapphire Total Weight - 01.22 Ct 7103.91.00		V 6054 2061
	01 Pc of Padparadscha Total Weight - 01.75 Ct 7103.99.00		V 6054 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Violet Blue Sapphire		V 6054
	Total Weight - 02.94 Ct		
	7103.91.00		2061
	01 Pc of Blue Sapphire		V 6054
	Total Weight - 01.02 Ct		
	7103.91.00		2061
	01 Pc of Spinel		V 6054
	Total Weight - 02.04 Ct		
	7103.99.00		2061
	Moonstone		V 6054
	Total Weight - 196.51 Ct		
	7103.99.00		2061
	Blue Topaz		V 6054
	Total Weight - 952.43 Ct		
	7103.99.00		2061
	Semi - Precious Stones		V 6054
	Total Weight - 541.35 Ct		
	7103.99.00		2061
	Star Sapphire		V 6054
	Total Weight - 06.81 Ct		
	7103.91.00		2061
	Star Ruby		V 6054
	Total Weight - 03.08 Ct		
	7103.91.00		2061
	Star Sapphire		V 6054
	Total Weight - 53.39 Ct		
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Star Quartz		V 6054
	Total Weight -01.70 Ct		
	7103.99.00		2061
	01 Pc of Silver Ring with Citrine		V 6054
		VAT 15%	
	7114.11.00		2061
18			BO/16/2019 BIA/D/CASE/235/2018
	01 Pc of Diamond		V-6158
	Total Weight - 1.05Ct		
			2133
	01 Lot of Mix Sapphire		V-6158
	Total Weight - 46.70Ct		
			2133
	01 Lot of Blue Sapphire		V-6158
	Total Weight - 16.30Ct		
			2133
	01 Pc of Spinel		V-6158
	Total Weight - 0.90Ct		
			2133
	01 Pc of Emerald		V-6158
	Total Weight - 0.74Ct		
			2133
	01 Pc of Agate		V-6158
	Total Weight - 33.05Ct		
			2133
	01 Lot of White Sapphire (Calibrated)		V-6158
	Total Weight - 99.85Ct		
			2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Green Sapphire Total Weight - 6.99Ct		V-6158 2133
	03 Pcs of Tsavorite Total Weight - 27.30Ct		V-6158 2133
	01 Lot of Blue Sapphire Total Weight - 36.00Ct		V-6158 2133
	01 Pc of Alexandrite Total Weight - 1.10Ct		V-6158 2133
	01 Lot of Pink Sapphire Total Weight - 13.65Ct		V-6158 2133
	02 Pcs of Semi-Precious Stones Total Weight - 13.25Ct		V-6158 2133
19	08 Pcs of Gold Chains (24K) Total Weight (Grams) - 1198.00 7113.12.00		BO/31/2019 BIA/A/CASE/268/2018 V-6172 PAL 7.5% VAT 15% 2138
20	Gold Jewellries (22K) Total Weight (Grams) - 7200.66 7113.19.10		BO/20/2019 BIA/A/CASE/243/2018 V-6162 PAL 7.5% VAT 15% 2167
21			BO/21/2019 BIA/A/CASE/254/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gold Jewellries (22K)		V - 6163A V - 6163B
	Total Weight (Grams) - 1368.36		PAL 7.5%
	7113.19.10		VAT 15% 2168
22			BO/42/2019 BIA/A/CASE/038/2018
	424 Pcs of Gold Jewellery (21K)		V-6179
	Total Weight (Grams) - 4053.54		PAL 7.5%
	7113.19.10		VAT 15% 2169
23			BO/43/2019 BIA/A/CASE/040/2019
	40 Pcs of Gold Biscuits		V - 6180
	Total Weight (Grams) - 4000.00		
	7108.12.00		2170
24			BO/44/2019 BIA/A/CASE/042/2019
	40 Pcs of Gold Biscuits (24K)		V-6181
	Total Weight (Grams) - 4000.00		
	7108.12.00		2172
	19 Pcs of Gold Pieces (24K)		V-6181
	Total Weight (Grams) - 1275.3		
	7108.12.00		2172
25			BO/45/2019 BIA/A/CASE/047/2019
	05 Pcs of Semi Finished Gold Articles (24K)		V-6182
	Total Weight (Grams) - 1000.00		PAL 7.5%
	7108.12.00		VAT 15% 2173
26			BO/47/2019 BIA/A/CASE/052/2019
	40 Pcs of Gold Biscuits (24K)		V- 6184
	Total Weight (Grams) - 4000.00		
	7108.12.00		2174

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
27	09 Pcs of Semi Finished Gold Articles (24K) Total Weight (Grams) - 1150.00 7113.19.10		BO/48/2019 BIA/A/CASE/269/2018 V - 6185 PAL 7.5% VAT 15% 2175
BQ Ware House			
28	3480 Kgs of Beedi Wrapping Leaves 1404.90.10		ICT/2018/00022 PAL 7.5% VAT 15% 2154
CFS 06 Warehouse			
29	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags) 1404.90.10		JAF/CASE/03/2019 PREV/2019/0079/CCR/0650 SR/CFS6/GC/08/2019 PAL 7.5% VAT 15% 2039
30	1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags) 1404.90.10		JAF/CASE/02/2019 PREV/2019/0081/CCR/0652 SR/CFS6/GC/07/2019 PAL 7.5% VAT 15% 2040
31	319.95 Kgs of Beedi Wrapper Leaves (In 10 Bags) 1404.90.10		PREV/2019/0074/CCR/0644 SR/CFS6/GC/17/2019 PAL 7.5% VAT 15% 2056
32	1403.3 Kgs of Beedi Wrapper Leaves (In 33 Bags) 1404.90.10		PREV/2019/0091/CCR/0779 SR/CFS6/GC/12/2019 PAL 7.5% VAT 15% 2058
33	891.5 Kgs of Beedi Wrapper Leaves 1404.90.10		PREV/2019/0090/CCR/0778 SR/CFS6/GC/11/2019 PAL 7.5% VAT 15% 2059

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
34			PREV/2019/0080/CCR/0651 JAF/CASE/01/2019
	329.7 Kgs of Sea Cucumber in 12 Bags		SR/CFS6/GC/22/2019
	* Successful bidder has to obtain Licence from Department of Fisheries & Aquatic Resources Agency.(Including Transport Licence.)	PAL 7.5%	
	*Successful Bidder should obtain Food & Drug Inspectors Approval.	VAT 15%	
	1605.61.00		2139
35			PREV/2018/479/CCR/2723
	2550 Pairs of Gents Sandles		SR/CFS6/GC/05/2019
	6403.99.00	VAT 15%	2150
	240 Pairs of Boys Sandles		SR/CFS6/GC/05/2019
	6403.99.00	VAT 15%	2150
	130 Pairs of Kids Sandles		SR/CFS6/GC/05/2019
	6403.99.00	VAT 15%	2150
	540000 Pcs of Razor Blades		SR/CFS6/GC/05/2019
	8212.20.90	PAL 7.5%	
		VAT 15%	2150
	60 Pcs of PVC Flush Tank		SR/CFS6/GC/11/2019
	3922.90.90	PAL 7.5%	
		VAT 15%	2150
CFS 1 - Customs Grill			
36			PCAD/AD02/061/2018
	64 kgs (100 pcs) of plastic stools - New		VAT 15%
	9403.70.90	PAL 7.5%	1859
CIB Vault			
37			PREV/2018/0389/CCR/2342

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	38 Pcs of Gold Biscuits (24K) - 4182.26 g		SR/G/07/2018
	VAT - Nil		
	PAL - Nil		
	7108.12		2140
	01 Pc of Gold Chain (24K) - 151.93 g		SR/G/07/2018
	VAT - 15%		PAL 7.5%
	PAL - 7.5%		VAT 15%
	7113.19.10		2140
	03 Pcs of Gold Pieces (23+K) - 1379.19 g		SR/G/07/2018
	VAT - Nil		
	PAL - Nil		
	Inspection of Items is between 12 Noon to 02PM on the day before the opening of the Tender Sale.		2140
	7108.12		

CICT Container Terminal			
38	22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs		ENSP/NCU/13/2016
	Container Nos. MEDU1021886		PAL - 7.5%
	MSCU2681110		
	440349		1542

Gray Line I Yard Warehouse			
39	08 Units of Walky Talky (Two Way Radio)	TRC	VAL/INV/159/2018/CCR/24 10
	Successful Bidder must obtain TRC Approval.		GLI/SR/134/2018
	8517.62.10		PAL 7.5%
			VAT 15%
			2045

Gray Line II - Preventive Examination Yard			
40	1800 Sqm of Smart PIR Panel - 401x120 cm Sheet - 375 pcs		PREV/FPO/2909/2014/CCR/ 5604
	7616.99.90		1407
			EISU9442390 (1x40')
			VAT 15%
			PAL 7.5%
			1732

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls		1407 EISU9442390 (1x40')
		VAT 15%	
4008.11.00		PAL 7.5%	1732
	6100 m of Invisible Flange in PVC		1407 EISU9442390 (1x40')
		VAT 15%	
3916.20.00		PAL 7.5%	1732
	3200 m of H bayonet in PVC		1407 EISU9442390 (1x40')
		VAT 15%	
3916.20.00		PAL 7.5%	1732
	800 nos of GI Corner (Steel)		1407 EISU9442390 (1x40')
		VAT 15%	
7308.90.00		PAL 7.5%	1732
	1000 nos of PVC Corner		1407 EISU9442390 (1x40')
		VAT 15%	
3925.90.00		PAL 7.5%	1732
	300 ltrs of "Fevicol" Cotact Adhesive		1407 EISU9442390 (1x40')
		VAT 15%	
3506.91.90		PAL 7.5%	1732
	624 nos of Silicon Sealent - 260ml (Silicon GP 2000)		1407 EISU9442390 (1x40')
		VAT 15%	
3214.10.00		PAL 7.5%	1732
	1716 nos of Alluminium Foil tape (48mm)		1407 EISU9442390 (1x40')
		VAT 15%	
7607.20.90		PAL 7.5%	1732

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2 nos of Manual Bending Machine		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	8205.59.00		
	60 nos of 1/2" Length 205 cm		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	4009.11.00		
	32 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	4009.11.00		
	44 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	4009.11.00		
	45 nos of 2" length 205cm		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	4009.11.00		
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40') VAT 15% PAL 7.5% 1732
	4009.11.00		
41			PREV/2016/641/CCR/3595
	76 Pcs of Remote Control Toys - Drones	ICL	SR No. SR/532
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2044
	9503.00.80		
	160 Pcs of Remote Control Toys.	ICL	SR No. SR/532
	Successful Bidder must obtain ICL & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2044
	9503.00.80		
42			PREV/2019/0061/CCR/0559

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Used Mini Refridgerator	ICL	GL II (PEU) SR 1460
8418.21.10			PAL 7.5% VAT 15% 2143
	01 Pc of Used Small Steel Cupboard	ICL	GL II (PEU) SR 1461
9403.20.10			PAL 7.5% VAT 15% 2143
	01 Pc of Used Steel Cupboard	ICL	GL II (PEU) SR 1462
9403.20.10			PAL 7.5% VAT 15% 2143
	05 Pcs of Used Rotating Chairs	ICL	GL II (PEU) SR 1463
9401.69.10			PAL 7.5% VAT 15% 2143
	01 Pc of Used Bar Chair	ICL	GL II (PEU) SR 1463
9401.69.10			PAL 7.5% VAT 15% 2143

Gray Line II Yard			
43			CINT/2017/028/CCR/05440
	76 pcs of Pressure Cooker (02 litre) TCNU 8247564, CAIU 9295584		PAL 7.5% VAT 15% 1921
7615.10.20			
	294 pcs of Pressure Cookers (03 liter)		TCNU 8247564, CAIU 9295584
7615.10.20			PAL 7.5% VAT 15% 1921
	14 Pcs. Of Pressure Cooker (3.3 liter)		TCNU 8247564, CAIU 9295584
7323.93.00			PAL 7.5% VAT 15% 1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	102 Pcs of Pressure Cooker (05 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	150 Pcs of Pressure Cooker (5.5 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	36 Pcs of Pressure Cooker (08 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	24 Pcs of Biriyani Pot		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	555 Pcs of Non Stick Tapper Frypan		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	108 Pcs of S S Idli Pot		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	40 Pcs of Tapper Frypan		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	96 Pcs of Puttu Kadam		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	100 Pcs of Puttu Maker		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	114 Pcs of Non Stick Flat Tawa		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	96 Pcs of Non Stick Flat Kadai		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	200 Pcs of Non Stick Appa Kadai		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	24 Pcs of Grill Pan		TCNU 8247564, CAIU 9295584
		VAT 15%	
	7323.99.00	PAL 7.5%	1921
	14 Pcs of Mixer Grinder		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8509.40.00	VAT 15%	1921
	60 Nos of Thermo Flask (350 ml)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9617.00.90	VAT 15%	1921
	60 Pcs of Thermo Flask		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9617.00.90	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	90 pcs of Thermo Flask (750 ml)		TCNU 8247564, CAIU 9295584
9617.00.90		PAL 7.5%	VAT 15% 1921
	12 Pcs of Non Stick Cookware (03 Pieces set)		TCNU 8247564, CAIU 9295584
7323.99.00		PAL 7.5%	VAT 15% 1921
	21 Pcs of S S Hot Bucket (3500)		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	36 Pcs of Hot Bucket (5000ml)		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	192 Pcs of S S Food Carrier		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	144 Pcs of Insulated Water Bottles		TCNU 8247564, CAIU 9295584
3924.90.90		PAL 7.5%	VAT 15% 1921
	475 Pcs of Insulated Hot Pot		TCNU 8247564, CAIU 9295584
3924.90.90		PAL 7.5%	VAT 15% 1921
	1003 Pcs of S S Basin		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	108 Pcs of S S Container with Lid		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7323.93.00		VAT 15% 1921
	72 Pcs of Pressure Cooker Handles (24*3)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7615.10.20		VAT 15% 1921
	62 Pcs of Pressure Cooker Handles small (62*1)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7615.10.20		VAT 15% 1921
	144 Pcs of S S Gas Lighters (24*6)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	9613.80.00		VAT 15% 1921
	40 Pcs of JAL Stick		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	3506.10.10		VAT 15% 1921
	397 Pcs of Rubber Washer for Pressure Cooker		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	4016.93.90		VAT 15% 1921
	03 Nos of Air Filter (Small)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	8421.31.00		VAT 15% 1921
	10 Nos of Air Filter (Big)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	8421.31.00		VAT 15% 1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Pcs of Pipe Coupling		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
7307.99.00			
	19 Pcs of Rubber Plate Large		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
8414.90.90			
	31 Pcs of Rubber Plate Small		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
8414.90.90			
	04 Pcs of Pressure Switch		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
8536.50.90			
	1591 Pcs of Assorted Gents Chappals (Pairs)		TCNU 8247564, CAIU 9295584 VAT 15% 1921
6402.20.00			
	36 Pcs of S S Tiffin Carrier (4 Layer)		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
7323.93.00			
	30 Pcs of S S Tiffin Carrier (3 Layer)		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
7323.93.00			
	24 Pcs of S S Tiffin Carrier (5 Layer)		TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921
7323.93.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of S S Tiffin Carrier (Curved 4 Layer)		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	65 Pcs of Sev Sacha		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	14 Pcs of Aluminium Pressure Handi		TCNU 8247564, CAIU 9295584
7615.10.90		PAL 7.5%	VAT 15% 1921
	372 Pcs of Coffee Stinner		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	245 Pcs of Wooden Spoon		TCNU 8247564, CAIU 9295584
4419.90.00		PAL 7.5%	VAT 15% 1921
	192.6 kg of Fabrics		TCNU 8247564, CAIU 9295584
5208.59.00			1921
	504 Pcs of Rubber Slippers (pairs)		TCNU 8247564, CAIU 9295584
6405.90		VAT 15%	1921
	160 pcs of Small Shoes (pairs)		TCNU 8247564, CAIU 9295584
6404.19		VAT 15%	1921
44			PREV/2018/472/CCR/2681

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	36 Pcs of T Shirts		SR No. 1429 VAT 15% 1975
	6109.90.00		
45	3100 Kg of Sewing Thread in cones. (Partly Soiled)		CIB/INV/021/2019 WHLU 2833096 (01x20') PAL 7.5% VAT 15% 2101
	5401.10.00		
46			ENSP/PCU/2019/003/CCR/0 0199
	160 Bottles of Extra Virgin Olive Oil 5Ltr Expire Date - 22/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	1509.10.00		
	1440 Bottles of Extra Virgin Olive Oil 1Ltr Expire Date - 10/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	1509.10.00		
	2400 Bottles of Extra Virgin Olive Oil 0.25Ltr Expire Date - 29/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	1509.10.00		
	280 Bottles of Pomace Olive Oil 5Ltr Expire Date - 22/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	1509.90.00		
	960 Bottles of Pomace Olive Oil 1Ltr Expire Date - 10/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	1509.90.00		
	300 Bottles of Classic Balsamic Cream Vinegar 0.5Ltr Expire Date - 26/07/2021	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	2103.90.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	600 Bottles of Classic Balsamic Vinegar 0.25Ltr Expire Date - 11/07/2023	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	* Successful Bidder should obtain Food & Drug Inspectors approvals. 2209.90.00		2114

HRCU S/R Grayline I Yard

47	02 Pcs of Used Steel Beds	ICL	CINT/2018/027 HRC/SR/06/2018 PAL 7.5% VAT 15%
	9403.20.10		2060
	02 Pcs of Used Computer Table	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15%
	9403.30.10		2060
	01 Pc of Used Steel Locker	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15%
	9403.20.10		2060

Japan Warehouse

48	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
	8903.10.90		1875
49	1 unit of anchor		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
	7316.00		1877
50	900 Pairs of Gents Shoes		PREV/2018/418/CCR/2460 SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2124 Pairs of Boys Shoes		SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131
	1800 Pairs of Baby Booties		SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131
51			PREV/MAR/0532/2018/CCR /3217
	1238 Pcs of Wall Carpets		SR/JP/GC/23/2018 PAL 7.5%
	6702.10.00		VAT 15% 2144
52			PREV/2018/0389/CCR/2342
	01 Unit of Dingi Boat (OFRP-A-6041-PTM)		SR/JP/GC/15/2018 PAL 7.5%
	8903.91.00		VAT 15% 2155
53			PREV/2018/0389/CCR/2342
	01 Unit of Suzuki 40hp Boat Engine (Sr.No. 6102040)		SR/JP/GC/15/2018 PAL 7.5%
	8407.21.00		2156
54			PREV/2018/0389/CCR/2342
	01 Unit of Kerosene Can		SR/JP/GC/16/2018 PAL 7.5%
	3923.30.90		VAT 15% 2157
55			PREV/2018/0389/CCR/2342
	60 Litres of Kerosene 60 Litres	ICL	SR/JP/GC/16/2018
	2710.19.10		2158
56			PREV/2018/0389/CCR/2342
	01 Nos of Led Wire		SR/JP/GC/16/2018 PAL 7.5%
	7806.00.00		VAT 15% 2159

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
57	12 Nos of Fishing Nets 5608.11.90		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL 7.5% VAT 15% 2160
58	01 Unit of 05Litre Water Can 3923.30.90		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL 7.5% VAT 15% 2161
59	01 Unit of GPS Unit (Garmin 12, Sr.No.35907850) 8526.91.00	TRC	PREV/2018/0389/CCR/2342 SR1 Room SR/SR1/10/2018 PAL 7.5% VAT 15% 2162
NNR Peliyagoda			
60	1300 Pcs of Light fittings 9405.10.90		CINT/2018/0031/CCR/0266 1 NNR/SR/13/ICD/2018 PAL 7.5% VAT 15% 1922
	104 Pcs of T-Shirts 6110.20.00		NNR/SR/13/ICD/2018 VAT 15% 1922
61	40 Kgs of Gum Benjamin 1301.90.90		ICT/2015/0164 NNR/SR/06/ICT/2015 PAL 7.5% VAT 15% 2026
RCT Orugodawatta			
62			PREV/2016/00613/CCR/033 06

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	45,600 Litres (228*200 L Drums each) of Acrylic Polymer in Solution Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		PAL 7.5% VAT 15% 1623
63	Exterior Tiles Quantity - 617 Squaremeters(mxm) 25,680 Kg 6810.99.90		CIB/INV/303/2017 CAIU 3548664 (01x20' FCL) PAL 7.5% VAT 15% 2065
64	91,000 Kgs of Ponni Rice - White * Successful Bidder should obtain Food & Drug Inspectors Approvals. * Samples can be inspected at the ICT Division,03rd Floor,Customs Headquarters. 1006.30.90	F & D	ICT/2019/00023 PAL 7.5% VAT 15% 2163
	12,000 Kgs of Yellow Split Pease (Channa Dhal) * Successful Bidder should obtain Food & Drug Inspectors Approvals. * Samples can be inspected at the ICT Division,03rd Floor,Customs Headquarters. 0713.20.20		VAT - NIL , PAL - NIL 2163
65	14,000 Kgs of Urad Dhal * Successful Bidder should obtain Food & Drug Inspectors Approvals. * Samples can be inspected at the ICT Division,03rd Floor,Customs Headquarters. 0713.31.29	F & D	ICT/2019/00024 2165
	9,100 Kgs of Yellow Split Pease (Channa Dhal) * Successful Bidder should obtain Food & Drug Inspectors Approvals. * Samples can be inspected at the ICT Division,03rd Floor,Customs Headquarters. 0713.20.20		 2165

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
66	12,214 Litres of Ethanol 98%		PREV/2019/0035/CCR/0313 GESU 2149298 SR/GC/10/2019
	*Only DL & EDL Holders are eligible to apply, on proof of above Licences.		PAL 7.5% VAT 15%
	*Successful bidder has to obtain DL , EDL, ICL & Transport Licences.		2178
	2207.20.90		
RTF GCEU, RCT, Orugodawatta			
67	1,504 pairs of Shoes		CRTF/1943/2017 SR/299/2018
	640590		VAT 15% 1653
	13,512 pairs of Slippers		SR/300/2018
	640220		VAT 15% 1653
68	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018
	64042000		VAT 15% 1654
69	96 kg of Cup Sambrani		CRTF/2797/2017 SR/343/2018
	330741		VAT 15% PAL 7.5% 1658
	1,250 kg of Pooja Powder		SR/344/2018
	33079090		VAT 15% PAL 7.5% 1658
70	140 kg of News print Paper		CRTF/911/2018 SR/485/2018
	4801.00.00		VAT 15% PAL 7.5% 1729
71			CRTF/1060/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10,257 kgs of Ball Clay Powder		SR/664/2018 VAT 15% PAL 7.5% 1794
	2508.40.00		
72	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
	8517.12.00		
73	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% 1903
	6405.90.00		
74	2000 Nos of Pasta 500g Packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	CRTF/00125/2019 SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
	350 Nos of Pasta 01Kg packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
75	60 Doz of Baby Finger Toothbrush.	SLSI	RTF/SAL/05/2019 RTF-RCT R/113/2019 PAL 7.5% VAT 15% 2050
	9603.21.00		
76	188 Pcs of Toy Car (Remote Control)	ICL	CRTF/1366/2018 RTF/SAL/08/2019 SR/672/2018 PAL 7.5% VAT 15% 2051
	9503.00.60		
	355 Pcs of Toy Car (Remote Control)	ICL	SR/673/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	105 Pcs of Toy Excavator (Remote Control)	ICL	SR/674/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	118 Pcs of Toy Truck (Remote Control)	ICL	SR/675/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	140 Pcs of Toy Truck (Remote Control)	ICL	SR/676/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	192 Pcs of Toy Car (Remote Control)	ICL	SR/677/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	140 Pcs of Toy Car (Remote Control)	ICL	SR/678/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
77			CRTF/0091/2019
			RTF/SAL/07/2019
	7200 Pcs of Pen Torch Battery	SLSI	SR/80/2019
			PAL 7.5%
	8507.80.00		VAT 15% 2052
	600 Pcs of Baby Finger Toothbrush	SLSI	SR/81/2019
			PAL 7.5%
	9603.21.00		VAT 15% 2052
	360 Pcs of Baby Finger Toothbrush (with Plastic Cover)	SLSI	SR/82/2019
			PAL 7.5%
	9603.21.00		VAT 15% 2052
78			CRTF/0091/2019
			RTF/SAL/07/2019
	120 Pcs of Remote Control Helicopter	ICL	SR/95/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
	9503.00.80		VAT 15% 2053

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	120 Pcs of Sensor Helicopter (Induction Aircraft) Successful Bidder must obtain ICL, MOD & TRC Approvals. 9503.00.90	ICL	SR/96/2019 PAL 7.5% VAT 15% 2053
	44 Pcs of Drones Successful Bidder must obtain ICL, MOD & TRC Approvals. 9503.00.80	ICL	SR/97/2019 PAL 7.5% VAT 15% 2053
	22 Pcs of Drone Aircraft Successful Bidder must obtain ICL, MOD & TRC Approvals. 9503.00.80	ICL	SR/98/2019 PAL 7.5% VAT 15% 2053
79	290 Rolls of PVC Wire Rolls (100M) 8544.49.30	SLSI	CRTF/0193/2018 RTF/SAL/12/2019 RTF-RCT R/115/2019 PAL 7.5% VAT 15% 2070
80	2502 Pcs of Toy Car with Remote Control 9503.00.80	ICL	CRTF/1709/2018 RTF/SAL/13/2019 RTF-RCT R/100/2019 PAL 7.5% VAT 15% 2071
81	30 Pcs of R/C Toy 9503.00.80	ICL	CRTF/1705/2018 RTF/SAL/14/2019 RTF-RCT R/14/2019 PAL 7.5% VAT 15% 2072
82	6000 Pcs of Baby Finger Toothbrush 9603.21.00	SLSI	CRTF/0058/2019 RTF/SAL/15/2019 RTF-RCT R/46/2019 PAL 7.5% VAT 15% 2073
83			CRTF/1409/2018 RTF/SAL/16/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1700 Pcs of Multi Plug Socket	SLSI	RTF-RCT R/790/2018 PAL 7.5% VAT 15% 2074
	8544.42.91		
84			CRTF/1499/2018 RTF/SAL/17/2019
	31.5 Doz of Baby Shoe Pairs		RTF-RCT R/766/2019 PAL 7.5% VAT 15% 2075
	6404.11.00		
85			CRTF/0142/2018 RTF/SAL/18/2019
	1080 Pcs of Remote Control Cars	ICL	RTF-RCT R/69/2019 PAL 7.5% VAT 15% 2092
	9503.00.80		
	42 Pcs of Large Remote Control Cars	ICL	RTF-RCT R/70/2019 PAL 7.5% VAT 15% 2092
	9503.00.80		
	96 Pcs of Remote Control Plane	ICL MOD	RTF-RCT R/71/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2092
	9503.00.80		
86			CRTF/1693/2018 RTF/SAL/19/2019
	27 Doz of R/C Car	ICL	RTF-RCT R/04/2019 PAL 7.5% VAT 15% 2093
	9503.00.80		
	27 Doz of R/C Helicopter	ICL	RTF-RCT R/05/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5% VAT 15% 2093
	9503.00.80		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Doz of Drones	ICL	RTF-RCT R/06/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	MOD	PAL 7.5%
	9503.00.80	TRC	VAT 15% 2093

87			CRTF/0039/2019 RTF/SAL/21/2019
	4120 Pcs of Kids Toothbrush	SLSI	RTF-RCT R/78/2019
	9603.21.00		PAL 7.5% VAT 15% 2095
	556 Pcs of Baby Finger Toothbrush	SLSI	RTF-RCT R/79/2019
	9603.21.00		PAL 7.5% VAT 15% 2095

88			CRTF/1603/2018 RTF/SAL/22/2019
	01 Pc of U/Portable A/C BTU 3000	ICL	RTF-RCT R/15/2019
	8415.10.10		PAL 7.5% VAT 15% 2096
	19 Pcs of U/Portable A/C BTU 9000	ICL	RTF-RCT R/16/2019
	8415.10.10		PAL 7.5% VAT 15% 2096
	14 Pcs of U/Portable A/C BTU 10000	ICL	RTF-RCT R/17/2019
	8415.10.10		PAL 7.5% VAT 15% 2096
	02 Pcs of U/Portable A/C BTU 11000	ICL	RTF-RCT R/18/2019
	8415.10.10		PAL 7.5% VAT 15% 2096

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	41 Pcs of U/Portable A/C BTU 12000	ICL	RTF-RCT R/19/2019
8415.10.10			PAL 7.5% VAT 15% 2096
	06 Pcs of U/Portable A/C BTU 14000	ICL	RTF-RCT R/20/2019
8415.10.10			PAL 7.5% VAT 15% 2096
	01 Pc of U/Portable A/C BTU 18000	ICL	RTF-RCT R/21/2019
8415.10.10			PAL 7.5% VAT 15% 2096
	10 Pcs of U/Portable A/C BTU Unidentified	ICL	RTF-RCT R/22/2019
8415.10.10			PAL 7.5% VAT 15% 2096
89			CRTF/1891/2016 RTF/SAL/24/2019
	600 Sets of Tendee Halogen Downlighters (03 Pcs set)		RTF-RCT R/61/2017
9405.20.90			PAL 7.5% VAT 15% 2110
90			CRTF/1322/2018 RTF/SAL/28/2019
	500 Doz of Soap (125g/pc)	SLSI	RTF-RCT SR/701/2019
3401.11.10			PAL 7.5% VAT 15% 2145
	242.5 Doz of Toothpaste (14g/pc)	SLSI	RTF-RCT SR/702/2019
3306.10.00			PAL 7.5% VAT 15% 2145
91			CRTF/0443/2017 RTF/SAL/27/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	112 Pcs of Small Push Bicycles		RTF-RCT SR/197/2019 PAL 7.5% VAT 15% 2146
	8712.00.20		
92			CRTF/1810/2016 RTF/SAL/29/2019
	3000 Pcs of Poly pack for "Black Pepper"		RTF-RCT R/17083-170888/2017 PAL 7.5% VAT 15% 2147
	3923.21.90		
93			CRTF/1609/2018
	08 Pcs of Used Seats (Double)	ICL	RTF-RCT R/911/2018 PAL 7.5% VAT 15% 2152
	9401.20.10		
	17 Pcs of Used Seats (Singlee)	ICL	RTF-RCT R/912/2018 PAL 7.5% VAT 15% 2152
	9401.20.10		
94			CRTF/1048/2018
	62 Packages of Aquarium Ornaments (1340 Kg)		SR - 120587 PAL 7.5% VAT 15% 2153
	6702.10.00		
SALT Yard at No. 411, Ferguson Road, Colombo			
95			ENSP/BPU/08/2012/CCR/48 83
	Eppawala Rock Phosphate 50000 Kg Container Nos : IAAU 2683868 GLDU 3383856		PAL 7.5% VAT 15%
	Not for Export Purposes. 25101010		1266
96			POM/131/2008

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Damaged Washing Machine Quantity :- 40 nos		VAT 15%
	Used Damaged T/V Sets Quantity :- 15 nos		PAL 7.5%
	Used Damaged Refregerators Quantity :- 4 nos		
	Used Damaged Video Casette Players Quantity :- 35 nos		
	Used Damaged Speakers Units Quantity :- 50 nos		
	Used Damaged Radio Sets Quantity :- 40 nos		
	Container No :- ZCSU8139965		1330
97	Incomplete Air Compressor. REGU 5040025		VAL/INV/24/2008 REGU 5040025
	8414.30.00		PAL_ 2.5% VAT 15% 2179
98	Incomplete Oxygen Plant MLCU 4762986		VAL/INV/24/2008 MLCU 4762986
	8405.10.10		PAL 7.5% VAT 15% 2180
Transco - Wattala			
99	340 Pairs of Mens Slippers		CIB/INV/048/2019 Transco UPB SR/24/2019
	6405.90.00		VAT 15% 2151
	925 Pairs of Kids Shoes		Transco UPB SR/24/2019
	6404.19.00		VAT 15% 2151