



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
30.04.2021
AT- 10.00 A.M

Items offered for Tender Sale & Places of Inspection

(This list can be downloaded from the Sri Lanka Customs website -
www.customs.gov.lk)
My No: CDU/TS/2021/05
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 30.04.2021** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **27th, 28th and 29th of April 2021** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

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

- D. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= **27th, 28th and 29th of April 2021**: Between **10.00 a.m. to 3.30 p.m.**
- E. Bids for each item should be submitted in original tender forms signed by SC (CDD) or any person Authorized by him. These forms could be obtained between **10.00 a.m. to 3.30 p.m. 27th, 28th and 29th of April 2021** on payment of a non-refundable deposits as follows,

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

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

Superintendent of Customs
Central Disposal Directorate
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Air Cargo Katunayake			
1		CINT/RMU/2020/00062/CCR/02898	
	33,600 Units of KN95 Protective masks - with breathing valve Country of Origin: China	ICL NMRA	
	6307.90.00		2924
	60,000 Units of KN95 Protective Masks -without breathing valve Country of origin: China	ICL NMRA	
	6307.90.00		2924
	Samples can be inspected at Risk Management Unit, 8th Floor, Sri Lanka Customs		
			2924
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			
2		BO/190/2017/BIA/D/CASE/193/2017	
	Blue Sapphire		V6007
	Quantity :- 01 Weight :- 4.97 ct		
	7103.91.00		1322
	Blue Sapphire		V6007
	Quantity :- 01 Weight :- 2.69 ct		
	7103.91.00		1322
	Blue Sapphire		V6007
	Quantity :- 01 Weight :- 2.62 ct		
	7103.91.00		1322

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Blue Sapphire Quantity :- 01 Weight :- 3.62 ct 7103.91.00		V6007 1322
	Styar Pink Sapphire Quantity :- 01 Weight :- 0.8 ct 7103.91.00		V6007 1322
	Cat's Eye Quantity :- 11 Weight :- 11.85 ct Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.99.00		V6007 1322
	Total Quantity :- 16 Total Weighth :- 26.55 ct		1322
3	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
4	01 Piece of Ruby (Cut & Polished) Weight - 5.00 Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.91.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967 1976
5	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct 7103.91.00		BO/121/2018 BIA/A/CASE/124/2018 V 6104 1977

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct 7103.91.00		V6104 1977
	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.91.00		V 6104 1977
6			BIA/D/CASE/135/2016 BO/56/2018
	07 Pcs of Blue Sapphire Total Weight - 13.10 Ct 7103.91.00		V 6054 2061
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	01 Pc of Violet Blue Sapphire Total Weight - 02.94 Ct 7103.91.00		V 6054 2061
	01 Pc of Blue Sapphire Total Weight - 01.02 Ct 7103.91.00		V 6054 2061
	01 Pc of Spinel Total Weight - 02.04 Ct 7103.99.00		V 6054 2061
	Moonstone Total Weight - 196.51 Ct 7103.99.00		V 6054 2061
	Blue Topaz Total Weight - 952.43 Ct 7103.99.00		V 6054 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Star Quartz		V 6054
	Total Weight -01.70 Ct		
	7103.99.00		2061
	01 Pc of Silver Ring with Citrine		V 6054
		VAT 08%	
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only		2061
	7114.11.00		
7			BO/16/2019
			BIA/D/CASE/235/2018
	01 Pc of Diamond		V-6158
	Total Weight - 1.05Ct		
	7102.29.00		2133
	01 Lot of Mix Sapphire		V-6158
	Total Weight - 46.70Ct		
	7103.91.00		2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Blue Sapphire Total Weight - 16.30Ct 7103.91.00		V-6158 2133
	01 Pc of Spinel Total Weight - 0.90Ct 7103.99.00		V-6158 2133
	01 Pc of Emerald Total Weight - 0.74Ct 7103.91.00		V-6158 2133
	01 Pc of Agate Total Weight - 33.05Ct 7103.99.00		V-6158 2133
	01 Lot of White Sapphire (Calibrated) Total Weight - 99.85Ct 7103.91.00		V-6158 2133
	01 Pc of Green Sapphire Total Weight - 6.99Ct 7103.91.00		V-6158 2133
	03 Pcs of Tsavorite Total Weight - 27.30Ct 7103.99.00		V-6158 2133
	01 Lot of Blue Sapphire Total Weight - 36.00Ct 7103.91.00		V-6158 2133
	01 Pc of Alexandrite Total Weight - 1.10Ct 7103.99.00		V-6158 2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Pink Sapphire Total Weight - 13.65Ct 7103.91.00		V-6158 2133
	02 Pcs of Semi-Precious Stones Total Weight - 13.25Ct Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.99.00		V-6158 2133
8	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
BCNP - Repository			
9	0.5 Kg of Wallapatta Oil (Gyrinops walla) *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 3301.29.00		ENSP/BPU/2020/00017/CCR/01188 B6 VAT 08% PAL- 10% 2586
CSL- UPB Ware House - Colombo			
10	1310 Pcs of Ladies shoes 6402.99.00		CINT/RMU/2019/00032/CCR/00733 VAT 08% 2704
	399 Pcs of Gents Shoes 6402.99.00		VAT 08% 2704

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2560 of Kids Shoes		VAT 08%
	6402.99.00		2704

Gray Line I Yard Orugodawatta

11	02 Units of Spring Blade	SLSI	ICT/2019/00022
	7320.10.00		PAL- 10% 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 I Yard Warehouse

12	08 Units of Walky Talky (Two Way Radio)	ICL MOD TRC	VAL/INV/159/2018/CCR/2410 GLI/SR/134/2018 PAL- 10% VAT 08% 2045
	8517.62.10		

Gray Line II - Preventive Examination Yard

13	20 Pcs of Earth Wire	SLSI	PREV/2019/0120/CCR/01204 SR 1477 VAT 08% PAL- 10% 2727
	8544.49.10		

Gray Line II Yard

14			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>
15	<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>
16	<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>
17			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>
18	<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>
19	<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>
20			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	240 Pairs of Slippers		BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/2018 VAT 08%
	6402.91.00		2585
	36 Pairs of Boy Chapples		BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018 VAT 08%
	6402.91.00		2585
25	494,000 Pcs of "MAX POWER Heavy Duty" Brand AAA Size batteries Expiry Date: 12.2022	SLSI	BO/NNR/SR/137/2020 SEGU 2041076 PAL 05% VAT 08%
	8506.10.90		2884
RCT Orugodawatta			
26	21280 Kg of Quartz Powder (India) * Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs		CINT/2018/002/CCR/01435 JFSU0225217 (1*40') VAT 08% PAL- 10%
	2506.20.00		2579
RCT Out Panel premises			
27	100 kg of scrap metal The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.		BO/2020/00148/CCR/03245 Out panel premisses VAT 08% PAL- 10%
	7204.49.00		2885
28			BO/146/2020/CCR/03158

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2950 Pcs of T-Shirts		VAT 08%
	6109.10.00		2923
	3120 Pcs of Shirts		VAT 08%
	6205.20.19		2923
	950 Pcs of Trousers		VAT 08%
	365 Pcs of Men Overall		
	6203.42.19		2923
	4500 pcs of Pillow cover		VAT 08%
	6302.31.90		2923
	The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.		
			2923

RTF GCEU, PBEU, RCT, Orugodawatta			
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29	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
30	110 Pcs of Ladies Shoes		CRTF/1084/2019 R/436/2019 VAT 08%
	6404.19.00		2637
31			CRTF/1165/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	18 Pcs of RC Toy Drone (Large)	ICL TRC	R/621/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2788
	100 Pcs of RC Toy Drone (Small)	ICL TRC	R/622/2018 Mobile 01 VAT 08% PAL- 10%
	9503.00.80		2788
32			CRTF/2020/00868/CCR/02502 CRTF/589/2020
	36 Pcs of Walky Talky (without Battery)	ICL MOD TRC	RTF/SR R/242/2020 PAL- 10% VAT 08%
	8517.62.90		2802
33			CRTF/0911/2018
	576 pairs of Baby Slippers		Mobile 02 R/487/2018 VAT 08%
	6405.90.00		2872
34			CRTF/0698/2020 RTF/SAL/100/2020
	05 Pcs of Amazon Fire TV Stick		R/352/2020 VAT 08% PAL- 10%
	8529.90.00		2878
	36 Pcs (1Kg Tin) of Bearing Grease		R/353/2020 VAT 08% PAL- 10%
	3403.99.10		2878
35			R/76/2021/CRTF RTF/SAL/18/2021
	6500 units of pillow cases		R/76/2021 Mobile 02 VAT 08%
	6304.93.90		2904
36			R/70/2021/CRTF RTF/SAL/15/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	300 Pcs of New Reading glass (Spectacles)		R/70/2021 Mobile 03 PAL- 10%
	9004.90.00		2907
37			R/78/2021/CRTF RTF/SAL/19/2021
	800 pcs of Ladies Leggings		R/78/2021 Moblie 02 VAT 08%
	6108.92.00		2912
	110 Pcs of Ladies Top		R/78/2021 Moblie 02 VAT 08%
	6106.90.00		2912
38			CRTF/0977/2020 RTF/SAL/21/2021
	60480 Pcs of Highlighter Pens		RTF-Mobile 0 R/36/2021 VAT 08%
	9608.99.90		PAL- 10% 2919
39			CRTF/2020/868
	3000 units of Ceramic Bowls Country of Origin: China	SLSI	R/35/2020 VAT 08%
	6912.00.10		PAL- 10% 2925
40			CRTF/046/2021
	20 kg of Cotton Yarn Country of Origin: India		R/064/2021 VAT 08%
	5808.10.00		PAL- 10% 2926
41			CRTF/338/2020 RTF/SAL/27/2021
	216 pcs of Motor Oil 4L cans		Mobile 02 R/106/2020 PAL- 10%
	3819.00.00		VAT 08% 2932

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
42			R/171/2021/CRTF RTF/SAL/26/2021
	2000 Pcs of Gents T-Shirts		Mobile 02 R/171/2021
	6105.10.00		VAT 08% 2933
	300 Kids T-Shirts		Mobile 02 R/171/2021
	6111.20.00		VAT 08% 2933
43			CRTF/1269/2019 RTF/SAL/28/2021
	90 Pcs of Motor Bike Helmets	SLSI	Mobile 02 R/546/2019
	6506.10.80		VAT 08% PAL- 10% 2934
SALT Yard at No. 411, Ferguson Road, Colombo			
44			CIU/INV/047/2011/CCR/2321
	Waste and Scrap of Cast Iron Quantity: 25.16MT		Container No: PRSU2099988 (1*20)
	7204.10.00		PAL- 10% VAT 08% 2479
SLFFA T2 Warehouse			
45			ACT/2020/00001/CCR/00419
	3600 Pairs of Baby Shoes (China)		T2/SR/01/2020
	6404.19.00		VAT 08% 2569
SPO - Katunayake			
46			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles		VAT 08%
	6406.90.99		PAL- 10% 2467
Sub Preventive Office Biyagama			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
47	1810 Kg of Polished Granite Slabs Country of Origin: Sri Lanka		BCD/2020/009/CCR/602
		VAT 08% PAL- 10%	2597
	6802.23.00		
Transco - Wattala			
48	1792 Pairs of Mens Shoes		CINT/RMU/2019/00041/CCR/00824
		VAT 08%	2707
	6402.99.00		
	1235 Men's Shoes Large		
		VAT 08%	2707
	6402.99.00		
	126 Pairs of Ladies Sandals		
		VAT 08%	2707
	6402.20.00		
	1403 Pairs of Small Shoes		
		VAT 08%	2707
	6402.99.00		
	780 Pairs of Baby shoes		
		VAT 08%	2707
	6402.99.00		
	6763 Pairs of Small Shoes		
		VAT 08%	2707
	6402.99.00		
	664 Pcs of Brassieres		
		VAT 08%	2707
	6208.99.00		
	216 Pcs of Brassieres (Large)		
		VAT 08%	2707
	6208.99.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	5715 pcs of T- Shirts		VAT 08%
	6109.90.00		2707
49			CINT/RMU/2019/00051/CCR/1488
	982 Ltrs of Transmission Fluid (Toyota/ Honda/ Suzuki/ Nissan)	ICL	PAL- 10% VAT 08%
	2710.19.80		2901
	48 Ltrs of Engine Oil	ICL	VAT 08% PAL- 10%
	3403.99.10		2901
	1028 Ltrs of Transmission Fluid (Toyota/ Honda/ Suzuki/ Nissan)	ICL	VAT 08% PAL- 10%
	2710.19.80		2901
	48 Ltrs of Engine Oil	ICL	PAL- 10% VAT 08%
	3403.99.10		2901
	900 Ltrs of Transmission Fluid (Toyota)	ICL	VAT 08% PAL- 10%
	2710.19.80		2901
Trico - UPB Ware House - Galle			
50			
	2 Unit Of Flasks		SR-009
	9617.00.90		PAL- 10% VAT 08% 2524
	1 Unit Of Flask		SR-010
	9617.00.90		PAL- 10% VAT 08% 2524
	2 Unit Of Flasks		SR-012
	9617.00.90		PAL- 10% VAT 08% 2524

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Trico Export Facilitaion Centre			
51	24,550 kg of Locally Purchased Cotton Rag in multilated form 6310.90.10	INDS/BIU/2019/00044/CCR/03105 PAL- 10% VAT 08%	APHU 6490452 (01*40) 2825
52	880 Kg of "Sandal wood" logs (Santalum album) *Not for export. *Exclusively usage for registered industries which uses sandalwood logs as a raw material. *Given weights for the lots of "Sandalwood logs (Santalum album) timber pieces might get reduced due to evaporation of water content. *Kindly contact BCNP branch on 0112472179 for inspection of the goods	ENSP/BPU/2020/00059/CCR/02662 PAL 7.5%	2879
	4403.49.00		