



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(General)**

ON  
**18.03.2021**  
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](http://www.customs.gov.lk))

My No: CDU/TS/2021/03  
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 18.03.2021** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **15<sup>th</sup>, 16<sup>th</sup> and 17<sup>th</sup> of March 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/= **15<sup>th</sup>, 16<sup>th</sup> and 17<sup>th</sup> of March 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. 15<sup>th</sup>, 16<sup>th</sup> and 17<sup>th</sup> of March 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
<b>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</b>			
<b>1</b>		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
	Blue Sapphire		V6007
	Quantity :- 01		
	Weight :- 3.62 ct		
	7103.91.00		1322
	Styar Pink Sapphire		V6007
	Quantity :- 01		
	Weight :- 0.8 ct		
	7103.91.00		1322
	Cat's Eye		V6007
	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		1322
	7103.99.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Total Quantity :- 16 Total Weighth :- 26.55 ct			1322
2	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379		BO/MISC/11/2018 BO/SR/1051/2018 VAT 08% PAL 05%
8516.79.20			1832
3	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		BO/124/2017 BIA/D/CASE/117/2017 V 5967
7103.91.00			1976
4	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct		BO/121/2018 BIA/A/CASE/124/2018 V 6104
7103.91.00			1977
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104
7103.91.00			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		V 6104
7103.91.00			1977
5	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 Total Weight -01.70 Ct 7103.99.00		V 6054 2061
	01 Pc of Silver Ring with Citrine Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7114.11.00		V 6054 VAT 08% 2061
<b>6</b>			BO/16/2019 BIA/D/CASE/235/2018
	01 Pc of Diamond Total Weight - 1.05Ct 7102.29.00		V-6158 2133
	01 Lot of Mix Sapphire Total Weight - 46.70Ct 7103.91.00		V-6158 2133
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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
<b>7</b>	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



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8	<p>10,896 g of Yellow Gold Biscuits (24 K) - 99 Pieces</p> <p>Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>		<p>BO/153/2020 BIA/A/CASE/183/2019 V 6261</p> <p>2868</p>
9	<p>144.8 g of Yellow Gold Chain (22K) - 02 Pieces</p> <p>Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday, Wednesday and Friday only.</p> <p>7113.19.10</p>		<p>BO/154/2020 BIA/A/CASE/26/2017 V 6262 VAT 08% PAL- 10%</p> <p>2869</p>
10	<p>01 Unit of Washing Machine - LG WFT70SF</p> <p>8450.11.33</p>		<p>BIA/A/CASE/34/2017 BO/SR/565/2017 PAL 05% VAT 08%</p> <p>2890</p>
11	<p>01 Unit of Refrigerator - LG GLB2825LHG</p> <p>8418.21.90</p>		<p>BIA/A/CASE/34/2017 BO/SR/564/2017 PAL 05% VAT 08%</p> <p>2891</p>
12	<p>01 Unit of Table Fan - Sisil</p> <p>8414.51.00</p>		<p>BIA/A/CASE/183/2019 BO/153/2020/CCR/3254 PAL 05% VAT 08%</p> <p>2892</p>
13	<p>01 Unit of Wahsing Machine- LG Model no.: T2108VSPM</p> <p>01 Unit of Wahsing Machine- LG Model no.: T2108VSPM</p> <p>01 Unit of Wahsing Machine- Abans Model no.: AWF550</p> <p>8450.11.33</p>		<p>BO/SR/112/2020 PAL 05% VAT 08%</p> <p>2893</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2109VSAL	PAL 05% VAT 08%	BO/SR/987/2019 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2108USPM	PAL 05% VAT 08%	BO/SR/983/2019 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAGP	VAT 08% PAL 05%	BO/SR/595/2019 2893
8450.11.33	01 Unit of Wahsing Machine- Abans Model no.: JW70-S02	VAT 08% PAL 05%	BO/SR/598/2019 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAGP	VAT 08% PAL 05%	BO/SR/294/2019 2893
8450.11.33	01 Unit of Wahsing Machine- Panasonic Model no.: -NA-F70B6HLN	VAT 08% PAL 05%	BO/SR/296/2019 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAGP	VAT 08% PAL 05%	BO/SR/256/2019 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAGP	VAT 08% PAL 05%	BO/SR/940B/2018 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: WF780FS	VAT 08% PAL 05%	BO/SR/902/2017 2893

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107USAGP		BO/SR/29/2019 VAT 08% PAL 05% 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAGP		BO/SR/26/2019 VAT 08% PAL 05% 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: T2107VSAL		BO/SR/28/2019 VAT 08% PAL 05% 2893
8450.11.33	01 Unit of Wahsing Machine- LG Model no.: WFT70SF		BO/SR/609/2017 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT42K5532BS 01 Unit of Refrigerator - LG Model No.: GL-M292SLLN		BO/SR/110/2020 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT28M3042B5/IG		BO/SR/984/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - LG Model No.: LG- GLK292SLBB		BO/SR/597/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT-20HARJB		BO/SR/596/2019 VAT 08% PAL 05% 2893

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT 34MSS32S8		BO/SR/295/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - LG Model No.: GL-3272SMTC		BO/SR/293/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - LG Model No.: GL-B272SLTL		BO/SR/261/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT 37MSS32S9		BO/SR/258/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - LG Model No.: GLM332RLLN		BO/SR/901/2019 VAT 08% PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT 37M5532S9		BO/SR/1752/2019 PAL 05% 2893
8418.21.90	01 Unit of Refrigerator - Samsung Model No.: RT 34M5532S8		BO/SR/027/2019 VAT 08% PAL 05% 2893
7321.11.00	01 Unit of Oven/Cooker - Morich Model No.: MOC564055EO		BO/SR/111/2020 VAT 08% PAL- 10% 2893
7321.11.00	01 Unit of Oven/Cooker - Elba Model No.: N55K204		BO/SR/985/2019 PAL- 10% VAT 08% 2893

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Cooker Hob - Elba Model No.: ES60-401X  7321.11.00		BO/SR/260/2019 VAT 08% PAL- 10% 2893
	01 Unit of Cooker - Aardee Model No.: ARCB545055A  7321.11.00		BO/SR/540/2017 VAT 08% PAL- 10% 2893

<b>BCNP - Repository</b>			
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<b>14</b>	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
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<b>15</b>	1.645 Kg of "Wallapatta" Timber Pieces (Gyrinops walla)  Successful Bidders have to obtain required approvals to Export Wallapatta (Gyrinops walla) from relevant regulatory bodies  ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. * These Goods will be awarded only for export purposes 1211.90.90	ENSP/BPU/2020/00020/CCR/01477  A 188 VAT 08% PAL- 10%	2859
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<b>16</b>	129.25 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) might get reduced due to evaporation of water content.  4403.49.00	EXP/2020/00008/CCR/01904  PAL 7.5%	2899
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<b>17</b>		EXP/2020/00008/CCR/01904	
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	114.31 Kg of "Wallapatta" Timber pieces (Gyrinops walla)		A 178, A 179, A 180, A181, A182, A183
	Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies.		VAT 08% PAL- 10%
	Given weights for the lots of wallapatta timber pieces might get reduced due to the evaporation of water content.		
	Goods will be awarded only for export purposes		2900
	1211.90.90		
	0.025 Kg of "Wallapatta" oil (Gyrinops walla)		B 8
	Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory		VAT 08% PAL- 10%
	Goods will be awarded only for export purposes		2900
	3301.29.00		

CPO Vault			
<b>18</b>			PREV/2020/190/CCR/2488
	26 Nos. of Yellow Gold Pieces (24K) - 5491.68g		SR/G/05/2020
	Inspection has been arranged on Tuesday from 11.00 a.m. to 12.00 Noon		
	7108.12.00		2824

CSL- UPB Ware House - Colombo			
<b>19</b>			CINT/RMU/2019/00032/CCR/00733
	1310 Pcs of Ladies shoes		VAT 08%
	6402.99.00		2704
	399 Pcs of Gents Shoes		VAT 08%
	6402.99.00		2704
	2560 of Kids Shoes		VAT 08%
	6402.99.00		2704

Fort Preventive Office Premises			
<b>20</b>			PREV/2019/084/CCR/0679

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Metal Scrap (3*20' Containers) SCLU 3412697 - 24,680 kg TGHU 2950904 - 26,850 kg TGHU 2753654- 25,250 kg	ICL	SR/GC/14/2019 VAT 08% PAL- 10%

7204.29.00

2311

### Gray Line I Yard Orugodawatta

<b>21</b>	02 Units of Spring Blade	SLSI	ICT/2019/00022 PAL- 10% VAT 08%	2503
	7320.10.00			
	01 Units of Garden Umbrella Items Could be inspected during 10.00 a.m. to 3.00 pm on any working day with prior notification to the ICT staff	SLSI	PAL- 10% VAT 08%	2503
	6601.10.00			

### Gray Line II - Preventive Examination Yard

<b>22</b>	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

<b>23</b>	Rosewood (Dalbergia spp.) Timber Logs CMAU0150303 - 15,810kg CMAU1301744 - 15,770kg CMAU1814161 - 15,610kg TRHU2203747 - 10,970kg Total Weight - 58,160kg *Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs. *If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.		ENSP/BPU/04/2014 L1 PAL 7.5%	1810
	4403.49.00			

<b>24</b>			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  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>L2  PAL 7.5%</p> <p>1811</p>
25	<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>
26	<p>Rosewood (Dalbergia spp.) Timber Logs  CMAU1107390 - 16,570kg  ECMU2213492 - 14,770kg  TGHU2793214 - 14,300kg  DVRU1624452 - 15,100kg  Total weight - 60,740kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content  *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.  4403.49.00</p>		<p>ENSP/BPU/04/2014  L4  PAL 7.5%</p> <p>1813</p>
27			ENSP/BPU/04/2014



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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>L5  PAL 7.5%</p> <p>1814</p>
28	<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>
29	<p>Rosewood (Dalbergia spp.) Timber Logs  FCIU2923305 - 15,780kg  CMAU0297547 - 15,810kg  ECMU2224183 - 13,970kg  IPXU3321750 - 15,370kg  Total weight- 60,930kg</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  L7  PAL 7.5%</p> <p>1816</p>
30			GLII/2020/92/CCR

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	8064 Pcs of Ceramic Mugs Country of Origin: Hong Kong The Goods are secured at GLII Examination yard-SR and will be available for the inspection between 9.30 a.m. to 11.30 a.m.	SLSI	GLII/SR/73/2020 VAT 08% PAL- 10%
	6912.10.00		2903
<b>31</b>	993 Pcs of Auto Spare Parts Alternator Cutout Items could be inspected during 10.00 am to 3.00 p.m on any working day with prior notification to the ICT staff.		ICT/2020/00077 VAT 08% PAL- 10%
	8511.80.00		2906
<b>32</b>	18000 Units of Face Masks Country of Origin: China	ICL NMRA	GLII/SR/106/2020 GL2/SR/106/2020 VAT 08%
	6397.90.00		2913
<b>33</b>	30000 Units of Face Masks Country of Origin: China	ICL NMRA	GLII/SR/132/2020 GL2/SR/1132/2020
	6397.90.00		2914
<b>Japan Warehouse Inspection for the Items has been arranged between 12.00 noon to 1.00 p.m. the day before and two days before the opening of the Tender at Japan Warehouse</b>			
<b>34</b>	15 Kg of Metal Scraps	ICL	PREV/OPE/MISC/75/2018 SR/JP/GC/31/2018 VAT 08% PAL- 10%
	7204.49.00		2875
<b>Laksiri sewa UPB Warehouse</b>			
<b>35</b>			DC/PS/MISC/37/2020 BO/150/2020/CCR/3247

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1425 kg of Almarai brand Cheese Expiry Date: 2021/07/16	F & D	PAL- 10% VAT 08%
	352 kg of Almarai brand Cheese Expiry Date: 2021/07/16		
	1067 kg of Almarai brand Cheese Expiry Date: 2021/07/13		
	0406.30.00		2902

NNR- Baggage Warehouse Peliyagoda			
<b>36</b>	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

NNR Peliyagoda			
<b>37</b>	1570 Pairs of Ladies Slippers		PREV/0013/2017/CCR/0110 BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>38</b>		CINT/RMU/2019/00081/CCR/02422	
	35,064 Pcs of Steel Rivet  7318.23.00	VAT 08% PAL- 10%	2726
	1 Pc of Silencer Filter  8421.99.90	PAL 05% VAT 08%	2726
	1 Pc of Clutch Set  8714.10.90	PAL- 10% VAT 08%	2726
	1 Pc of Gear Box  8708.40.00	VAT 08% PAL- 10%	2726
	1 Pc Tank  8714.10.90	VAT 08% PAL- 10%	2726
	700 Pcs of Gasket  8484.10.00	VAT 08% PAL 05%	2726
	6500 Pcs of Dust Cap  3926.90.99	PAL- 10% VAT 08%	2726
	6 Boxes of Swiveling Lever  8714.10.90	PAL- 10% VAT 08%	2726
	14 Sets of Topper Roller  8714.10.90	PAL- 10% VAT 08%	2726
	4 Doz of Bearing  8482.80.00	PAL 05% VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	32 Sets of Steel Blade		
		PAL- 10%	
		VAT 08%	2726
	8208.90.00		
	13811 Pcs of Picture		
		PAL- 10%	
		VAT 08%	2726
	4911.91.20		
	4 Pcs of Jewel Box		
		PAL- 10%	
		VAT 08%	2726
	4202.99.00		
	48 Doz of Wedding decoration		
		PAL- 10%	
		VAT 08%	2726
	3926.90.99		
	25 Doz of Decoration Malai		
		VAT 08%	
		PAL- 10%	2726
	6702.90.00		
	4033 Pcs of Vilakku		
		PAL- 10%	
		VAT 08%	2726
	8306.29.00		
	1825 Pcs of Brass Plate		
		PAL- 10%	
		VAT 08%	2726
	8306.29.00		
	3585 Pcs of Palm Leaf Plate		
		PAL- 10%	
		VAT 08%	2726
	8306.29.00		
	2880 Pcs of Assorted Toys		
		PAL- 10%	
		VAT 08%	2726
	9503.00.90		
	3974 Pcs of Beeding		
		PAL- 10%	
		VAT 08%	2726
	4008.11.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	4 Doz of Mantra Box		
		PAL- 10%	
	8519.89.90	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	60 Pcs of Silver Pot  7323.93.00	PAL- 10% VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Pcs of Drum Cap		
		PAL- 10%	
	8309.90.90	VAT 08%	2726
	6 Pcs of Karahi		
		PAL- 10%	
	7323.93.00	VAT 08%	2726
	3 Pcs of Masala Box		
		PAL- 10%	
	7323.93.00	VAT 08%	2726
	9 Pcs of Hot Box		
		PAL- 10%	
	7323.93.00	VAT 08%	2726
	12 Pcs of Pol Pot		
		PAL- 10%	
	7323.93.00	VAT 08%	2726
	12 Pcs of Roller		
		PAL- 10%	
	9503.00.90	VAT 08%	2726
	1696 Pcs of Tops		
		VAT 08%	
	6206.9000		2726
	2 Pcs of Gift Set		
		PAL- 10%	
	11 Pcs of SS pooth		
		VAT 08%	
	6 Pcs of SS Basin		
	6 Pcs of Tool Set		
	7323.93.00		2726
	6 Pcs of Grater		
		PAL- 10%	
	8210.00.00	VAT 08%	2726



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	675 Pcs of Mask		
		PAL- 10%	
	9503.00.90	VAT 08%	2726
	5 Doz of Kudam		
		PAL- 10%	
	7615.10.90	VAT 08%	2726
	457 Pcs of Bell		
		PAL- 10%	
	8306.10.90	VAT 08%	2726
	18 Pcs of Padi		
		VAT 08%	
	8306.10.90	PAL- 10%	2726
	39 Pcs of Sombu		
		PAL- 10%	
	7323.93.00	VAT 08%	2726
	26 Doz of Panchapatram		
		VAT 08%	
	7323.99.00	PAL- 10%	2726
	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%	
	7323.93.00	PAL- 10%	2726
	125 Pcs of Kavadi Sombu		
		VAT 08%	
	7615.10.90	PAL- 10%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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%
	7418.10.90		2726
	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
	30 Pcs of Thoranam Cloth		PAL- 10%
	6307.90.00		VAT 08% 2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	49 Pcs of Umbrella Cloth		
		PAL- 10%	
	6307.90.00	VAT 08%	2726
	54 Pcs of Kalasam		
		VAT 08%	
	7323.99.00	PAL- 10%	2726
	62 Pcs of Churidar		
		VAT 08%	
	6211.49.90		2726
	187 Pcs of Karpooora plate		
		PAL- 10%	
	7323.99.00	VAT 08%	2726
	30 Pcs Cam Shaft		
		PAL 7.5%	
	8483.10.00	VAT 08%	2726
	195 Pkt of Upper Part of Slipper		
		PAL- 10%	
	6406.10.00	VAT 08%	2726
	1388 Pcs Chappal (Slipper)		
		VAT 08%	
	6405.90.00		2726
	3000 Pcs of O-Ring		
		PAL- 10%	
	4016.95.90	VAT 08%	2726
	500 Pcs of ICP Packing Thing		
		PAL- 10%	
	4016.93.90	VAT 08%	2726
	100 Pcs of Plunger Spring		
		PAL- 10%	
	7320.90.00	VAT 08%	2726

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3500 Pcs of Copper Washer		
		PAL- 10%	
	7415.21.00	VAT 08%	2726
	30 Set Parts		
		PAL- 10%	
	4016.95.90	VAT 08%	2726
	7000 Pcs of Alu Washer		
		PAL- 10%	
	7616.10.00	VAT 08%	2726
	4 Pcs of Big Metal Pot (Copper)		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	2 Pcs of Canes (Walking Sticks)		
		PAL- 10%	
	7419.99.90	VAT 08%	2726
	359 Pcs of Socks		
		VAT 08%	
	6115.99.00		2726
	288 Pcs of Saree		
		VAT 08%	
	6211.42.10		2726
	10 Pcs of Pooja Basket		
		PAL- 10%	
	7418.10.90	VAT 08%	2726
	360 Pcs of Statues		
		PAL- 10%	
	8306.29.00	VAT 08%	2726
	3 Pcs of Wooden Jug		
		PAL- 10%	
	4419.90.00	VAT 08%	2726

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

<b>RCT Orugodawatta</b>			
<b>39</b>			BO/2020/00148/CCR/03245

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	100 kg of scrap metal	ICL	Out panel premisses VAT 08% PAL- 10% 2885
	7204.49.00		
<b>40</b>	11,850 kg of Wheat flour (CHAKKI FRESH ATTA) -(25 kg bags)  Only registered License holders of Animal Feed Manufacturer can obtain bid forms on production of proof of above  Approval from the department of Animal Production and Health on the suitability of this to be used as Animal feed Raw material to be obtained.  1101.00.10		CINT/RMU/2020/00068/CCR/03193 TGHU 2774981 (1*20 FCL) PAL- 10%  2917
<b>RTF GCEU, PBEU, RCT, Orugodawatta</b>			
<b>41</b>	21280 Kg of Quartz Powder (India)		CINT/2018/002/CCR/01435 JFSU0225217 (1*40') VAT 08% PAL- 10% 2579
	2506.20.00		
<b>42</b>	1144 Pcs of Baby Shoes		CRTF/1188/2019 R/530/2019 VAT 08% 2636
	6405.20.00		
	524 Pcs of Baby Shoes with socks		R/531/2019 VAT 08% 2636
	6405.20.00		
<b>43</b>	110 Pcs of Ladies Shoes		CRTF/1084/2019 R/436/2019 VAT 08% 2637
	6404.19.00		
<b>44</b>	254 Pcs of RC Toy Car	ICL TRC	CRTF/177/2017 R/30/2017 Mobile 01 VAT 08% PAL- 10% 2778
	9503.00.80		
<b>45</b>			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% 2788
	9503.00.80		
	100 Pcs of RC Toy Drone (Small)	ICL TRC	R/622/2018 Mobile 01 VAT 08% PAL- 10% 2788
	9503.00.80		
<b>46</b>			CRTF/1693/2018
	288 Pcs of RC Toy Car	ICL TRC	R/004/2019 Mobile 01 VAT 08% PAL- 10% 2790
	36 Pcs of RC Toy Drone		
	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		
<b>47</b>			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>48</b>			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%
	8517.62.90		2802
<b>49</b>			CRTF/1194/2019
	200 Cartons (7100 Pcs) of Porcelain Mugs	SLSI	12 C R/536/2019 PAL- 10% VAT 08%
	6911.10.00		2808
<b>50</b>			CRTF/2020/00868/CCR/02502 CRTF/748/2020
	360 Pcs of JEVAL Hair colour - 100 ml Tubes	NMRA	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
	180 Pcs of JEVAL Oxidizing Cream - 1000 ml	NMRA	RTF SR - R/355/2020 VAT 08% PAL- 10%
	3304.99.00		2815



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	138 Pcs of JEVAL Conditioner - 400 ml	NMRA	RTF SR - R/355/2020
	Only the License holders of NMRA can be bid for the above NMRA Items		VAT 08%
	3305.90.00		PAL- 10% 2815
<b>51</b>	732 Botles (1 Ltr) of Sun Flower Oil in Bottles - Italy	F & D	CRTF/587/2020
	Expiry date: 10.05.2021	SLSI	R/217/2020
	1512.19.00		VAT 08%
			PAL- 10% 2856
<b>52</b>	30 Pcs of Motor Oil (4 L Can)		CRTF/1195/2019
	3819.00.00		R/537/2019
			RTF 12C S/R
			PAL- 10%
			VAT 08% 2871
<b>53</b>	576 pairs of Baby Slippers		CRTF/0911/2018
	6405.90.00		Mobile 02
			R/487/2018
			VAT 08% 2872
<b>54</b>	05 Pcs of Amazon Fire TV Stick		CRTF/0698/2020
	8529.90.00		RTF/SAL/100/2020
			R/352/2020
			VAT 08%
			PAL- 10% 2878
	36 Pcs (1Kg Tin) of Brearing Grease		R/353/2020
	3403.99.10		VAT 08%
			PAL- 10% 2878
<b>55</b>	586 Pcs in 06 pallets of Acrylic Sheet		CRTF/00852/2020
	3920.51.99		R/563/2020
			CMAU 1513337
			VAT 08%
			PAL- 10% 2887
<b>56</b>			CRTF/0733/2016
			RTF/SAL/05/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used denyo Welder- Generator Model: DLW 320 LS2		MSKU 1018247 R/482/2016 VAT 08%
	3819.00.00		PAL 05% 2888
<b>57</b>			R/76/2021/CRTF RTF/SAL/18/2021
	6500 units of pillow cases		R/76/2021 Mobile 02
	6304.93.90		VAT 08% 2904
<b>58</b>			R/77/2021/CRTF

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	500 Units of Baby Top with Short		R/77/2021 Mobile 02
	500 Units of Baby Frock		VAT 08%
	140 Baby Shirt with Pant		
	529 units of Baby T-Shirt with pant		
	100 Kids T-Shirt with pant		
	449 Units of Kids T-Shirt		
	356 Units of Kids Denim Trousers		
	500 Units of Baby Top		
	140 units of Baby pants		
	105 Units of Kids kurtha Kit		
	10 units Kids Salwar		
	120 Units of Kids underwear		
	300 Units of Baby frock with pants		2905
	200 Units of Kids Top with leggings		
	174 Baby T-Shirts with Jeans		
	200 units of Kids Frock		
	286 Units of Kids Blouse with skirt		
	119 units baby denim		
	20 Units of Baby blouse with skirt 6111.20.00		
	10 Units of Girls Salwar		R/77/2021 Mobile 02 VAT 08%
	30 Units of Girls T-Shirt with pants		
	300 Units of Girls Frock		
	6108.91.00		2905
	15 Units of Gents T-Shirts		R/77/2021 Mobile 02 VAT 08%
	6105.10.00		2905

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
			2905
<b>59</b>		R/70/2021/CRTF RTF/SAL/15/2021	
	300 Pcs of New Reading glass (Spectacles)	R/70/2021 Mobile 03	
		PAL- 10%	2907
	9004.90.00		
<b>60</b>		R/69/2021/CRTF	
	1310 Units of Kids Shirts	Mobile 02	
	2360 Kids T shirts	R/69/2021	
		VAT 08%	
	114 Units of Kids skirt & Blouse		
	320 Kids Denim Trousers		
	170 Units of Kids frock with shirt+belt+trousers		
	60 Units of Baby full kit		
	30 Units of Kids Party coat		
	11 Units of Kids Dhoti		
	6111.20.00		2909
	320 Child T Shirts (Long Sleeves)	Mobile 02	
	349 Gents T Shirts	R/69/2021	
		VAT 08%	
	40 Units of Gents T Shirts with collar		
	125 Units of Gents Shirt		
	6109.10.00		2909
	180 Units of Gents Shorts	Mobile 02	
	80 Units of Skinners	R/69/2021	
		VAT 08%	
	32 Units of Gents Trousers		
	6103.42.00		2909

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	48 Units of Gents Underwears		Mobile 02 R/69/2021 VAT 08% 2909
	6107.11.00		
	70 Units of Cotton Dhoti		Mobile 02 R/69/2021 VAT 08% 2909
	6103.42.00		
<b>61</b>			R/79/2021/CRTF RTF/SAL/20/2021
	260 Pcs of Kids frock		R/79/2021/CRTF Mobile 02
	40 Pcs of Kids Salwar		VAT 08%
	55 baby Shirt with short		
	20 Baby skirt with blouse		
	20 Pcs of Baby Jacket+T-shirt+Short		
	6111.20.00		2911
<b>62</b>			R/78/2021/CRTF RTF/SAL/19/2021
	800 pcs of Laies Leggings		R/78/2021 Moblie 02 VAT 08% 2912
	6108.92.00		
	110 Pcs of Ladies Top		R/78/2021 Moblie 02 VAT 08% 2912
	6106.90.00		
<b>SALT Yard at No. 411, Ferguson Road, Colombo</b>			
<b>63</b>			CIU/INV/047/2011/CCR/2321
	Waste and Scrap of Cast Iron Quantity: 25.16MT	ICL	Container No: PRSU2099988 (1*20) PAL- 10% VAT 08% 2479
	7204.10.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>SLFFA T2 Warehouse</b>			
<b>64</b>	3600 Pairs of Baby Shoes (China)		ACT/2020/00001/CCR/00419 T2/SR/01/2020 VAT 08%
	6404.19.00		2569
<b>SPO - Katunayake</b>			
<b>65</b>	145 Pcs of Inner Soles		PREV/FPO/5237/2015/CCR/10428 VAT 08%
	6406.90.99	PAL- 10%	2467
<b>Sub Preventive Office Biyagama</b>			
<b>66</b>	1810 Kg of Polished Granite Slabs Country of Origin: Sri Lanka		BCD/2020/009/CCR/602 VAT 08%
	6802.23.00	PAL- 10%	2597
<b>Transco - Wattala</b>			
<b>67</b>	1792 Pairs of Mens Shoes		CINT/RMU/2019/00041/CCR/00824 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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	5715 pcs of T- Shirts		VAT 08%
	6109.90.00		2707
<b>68</b>			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>Trico - UPB Ware House - Galle</b>			
<b>69</b>	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
<b>Trico Export Facilitaion Centre</b>			
<b>70</b>	880 Kg of "Sandal wood" logs (Santalum album)		ENSP/BPU/2020/00059/CCR/02662
	*Not for export.	PAL 7.5%	
	*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		
	4403.49.00		2879