



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(General)**

ON  
**11.11.2021**  
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/2021/13  
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 11.11.2021** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **08<sup>th</sup>, 09<sup>th</sup> and 10<sup>th</sup> of November 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/= : **08<sup>th</sup>, 09<sup>th</sup> and 10<sup>th</sup> of November 2021**. Time: Between **10.00 a.m. to 3.30 p.m.** 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. : 08<sup>th</sup>, 09<sup>th</sup> and 10<sup>th</sup> of November 2021** Time: Between **10.00 a.m. to 3.30 p.m.** 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

- 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 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
- 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.**

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/MISC/11/2018
	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379		BO/SR/1051/2018
			VAT 08%
			PAL 05%
	8516.79.20		1832
<b>2</b>			BO/124/2017 BIA/D/CASE/117/2017
	01 Piece of Ruby (Cut & Polished) Weight - 5.00		V 5967
	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		1976
<b>3</b>			BO/121/2018 BIA/A/CASE/124/2018
	06 Pcs of Blue Sapphire (Rough)		V 6104
	Total Weight - 73.40 Ct		
	7103.91.00		1977
	09 Pcs of Blue Sapphire (Rough)		V6104
	Total Weight - 42.15 Ct		
	7103.91.00		1977
	01 Lot of Blue Sapphire (Rough- Small)		V 6104
	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		1977
<b>4</b>			BIA/D/CASE/135/2016 BO/56/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	01 Pc of Tsavorite Total Weight - 01.56 Ct 7103.99.00		V 6054  2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Green Garnet		V 6054
	Total Weight - 01.45 Ct		
	7103.99.00		2061
	01 Pc of Purple Sapphire		V 6054
	Total Weight - 01.22 Ct		
	7103.91.00		2061
	01 Pc of Padparadscha		V 6054
	Total Weight - 01.75 Ct		
	7103.99.00		2061
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Blue Topaz Total Weight - 952.43 Ct 7103.99.00		V 6054  2061
	Semi - Precious Stones Total Weight - 541.35 Ct 7103.99.00		V 6054  2061
	Star Sapphire Total Weight - 06.81 Ct 7103.91.00		V 6054  2061
	Star Ruby Total Weight - 03.08 Ct 7103.91.00		V 6054  2061
	Star Sapphire Total Weight - 53.39 Ct 7103.91.00		V 6054  2061
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
5			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6			BO/84/2020 BIA/D/CASE/192/2019
	1 Lot of Blue Sapphire - 5340 ct		V 6244
	01 Lot of Bluff Mixed sapphire - 473 ct		
	01 lot of Semi precious - 1840 ct		
	7103.91.00		2939
7			BO/31/2015 BIA/D/CASE/217/2014
	42 Pcs of Blue Sapphire Total Weight-139.25 Ct		V5774
	69 Pcs of Mix Sapphire Total Weight-118.4 Ct		
	73 Pcs of Pink Sapphire Total Weight- 136.55 Ct		
	01 Piece of Orange Sapphire Weight-5.05 Ct		
	01 Piece of Emerald Weight-1.65 Ct		
	04 Pcs of Purple Sapphire Total Weight- 16.4 Ct		
	08 Pcs of Rubies Total Weight- 17.85 ct		
	01 Piece of Star Pink Sapphire Weight- 4.55 Ct		
	04 Pcs of Star Sapphire Total Weight- 18.9 Ct		
	01 Pcs of Green Sapphire Weight-5.4 Ct		3015
	02 Pcs of Yellow sapphire Total Weight- 12.2 Ct 7103.91.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Pcs of Cat's Eyes Total weight-18.95 Ct  05 Pcs of Green Garnets Total Weight-10 Ct  01 Piece of Green Tourmaline Weight-16.55 Ct  01 Piece of Sphene Weight- 26.15 Ct  7103.99.00		3015
<b>8</b>	32 Pcs of Gold Jewellery (21 K)- 324.9 g  7113.19.10		BO/025/2021 (BIA/A/CASE/018/2021)  V 6273 PAL- 10% VAT 08% 3029
<b>9</b>	18 Pcs of Yellow Gold Biscuits (24 K) - 1,800 g  7108.12.00	ICL	BO/028/2021 (BIA/A/CASE/022/2021)  V 6275  3030
<b>10</b>	79.12 g of Gold Jewellery (22 K) 276.45 g of Gold Jewellery (18 K) 183.30g of Gold Jewellery (22 K)  7113.19.10		BO/027/2021 (BIA/A/CASE/021/2021)  V 6274 PAL- 10% VAT 08%  3031
<b>11</b>			BO/031/2021 BIA/A/CASE/026/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2 Pcs of Yellow Gold Biscuits (24 K)-233.2g	ICL	V 6277
	7108.12.00		3036

<b>12</b>			BO/032/2021 BIA/A/CASE/027/2021
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	02 Pcs of Yellow Gold Biscuits (24 K)- 233.2g	ICL	V 6278
	7108.12.00		3037

	03 Pcs of Gold Jewellery (22 K)- 42g		PAL- 10%
	7113.19.10		VAT 08% 3037

<b>13</b>			BO/033/2021 BIA/A/CASE/90/2021
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	32 Pcs of Yellow Gold Biscuits (24 K)- 3,200g	ICL	V 6279
	7108.12.00		3038

<b>BCNP - Repository</b>			
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<b>14</b>			ENSP/BPU/2020/00017/CCR/01188
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	0.5 Kg of Wallapatta Oil (Gyrinops walla)		B6
	*Given weights for "Wallapatta" oil might get reduced due to evaporation.		VAT 08%
	* The goods will be awarded only for export purposes		PAL- 10%
	* Successful bidder will be recommended to the forest Department and Department of wild life conservation in order to obtain the necessary approvals to export Wallapatta		2586
	3301.29.00		

<b>CFS 06 Warehouse Inspection for Items has been arranged between 2.00 p.m. to 3.00 p.m. the day before and two days before the opening of the Tender at CFS 06 Warehouse</b>			
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<b>15</b>			CINT/2021/001
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2,616 Liters of Lubricant	ICL	SR/CFS6/GC/07/2021
	Only Licened Importers of Lubricants can obtain bid forms for this item		PAL- 10% VAT 08% 3005
	2710.19.80		
<b>CSL- UPB Ware House - Colombo</b>			
<b>16</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
<b>Gray Line I Yard Orugodawatta</b>			
<b>17</b>			ICT/2019/00022
	02 Units of Spring Blade		PAL- 10%
	7320.10.00		VAT 08% 2503
	01 Units of Garden Umbrella		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
<b>18</b>			CIB/INV/256/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	180 Pcs Remote Controlled Car (Hong Kong)	ICL	GL I/SR/169/2019
		TRC	VAT 08%
9503.00.10			PAL- 10% 2514

<b>Gray Line I Yard Warehouse</b>
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<b>19</b>	VAL/INV/159/2018/CCR/2410
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	08 Units of Walky Talky (Two Way Radio)	ICL	GLI/SR/134/2018
		MOD	PAL- 10%
8517.62.10		TRC	VAT 08% 2045

<b>Gray Line II - Preventive Examination Yard</b>
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<b>20</b>	PREV/FPO/781/2014/CCR/1470
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	36 Nos of Remote Control Cars	ICL	SR No. 424
		TRC	VAT 08%
9503.00.60			PAL- 10% 2584

<b>21</b>	PREV/FPO/3219/2015
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	30 Barrels (3000 kg) of Sodium Alkyl Ethoxy Sulphate 70% Aqueous solution (Synthetic Oil)		PEU SR 498
			PAL 05%
			VAT 08%
3402.11.00			2961

<b>22</b>	PREV/2019/0169/CCR/1699
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	2,001 Units of Squatting Pans		SR No. 1531
	1,948 Units of P Trap		PAL- 10%
			VAT 08%
6910.10.10			3002

<b>Gray Line II Yard</b>
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<b>23</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  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>
<b>24</b>			ENSP/BPU/04/2014
	<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>
<b>25</b>			ENSP/BPU/04/2014
	<p>Rosewood (Dalbergia spp.) Timber Logs  CMAU1727576 - 16,410kg  FCIU3688920 - 14,880kg  ECMU1264345 - 14,570kg  ECMU1742594 - 15,570kg  Total weight - 61,430kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content  *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.  4403.49.00</p>	<p>L3  PAL 7.5%</p>	<p>1812</p>
<b>26</b>			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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Rosewood (Dalbergia spp.) Timber Logs  
CMAU1107390 - 16,570kg  
ECMU2213492 - 14,770kg  
TGHU2793214 - 14,300kg  
DVRU1624452 - 15,100kg  
Total weight - 60,740kg

L4  
PAL 7.5%

\*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content  
\*Rosewood containers will be subjected to fumigate prior removal from the Customs.

\*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.  
4403.49.00

1813

**27**

ENSP/BPU/04/2014

Rosewood (Dalbergia spp.) Timber Logs  
TTNU3025124 - 15,570kg  
ECMU1608348 - 16,370kg  
TRLU9662089 - 17,370kg  
TEMU2718374 - 7,770kg  
Total weight - 57,080kg

L5  
PAL 7.5%

\*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content  
\*Rosewood containers will be subjected to fumigate prior removal from the Customs.

\*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.  
4403.49.00

1814

**28**

ENSP/BPU/04/2014

Rosewood (Dalbergia spp.) Timber Logs  
CMAU1071976 - 16,070kg  
CMAU1269581 - 14,570kg  
ECMU1844467 - 14,970kg  
CMAU1457059 - 15,170kg  
Total weight- 60,780kg

L6  
PAL 7.5%

\*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content  
\*Rosewood containers will be subjected to fumigate prior removal from the Customs.

\*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.  
4403.49.00

1815

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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</p> <p>L7  PAL 7.5%</p> <p>1816</p>
30	<p>993 Pcs of Auto Spare Parts Alternator Cutout</p> <p>Items could be inspected during 10.00 am to 3.00 p.m on any working day with prior notification to the ICT staff.</p> <p>8511.80.00</p>		<p>ICT/2020/00077</p> <p>VAT 08%  PAL- 10%</p> <p>2906</p>
31	<p>15,060 Kg of Urid Gota (502 Bags)  (Raw material for animal feed manufactures)</p> <p>Inspection of the goods can be done only on Teusdays 2.00 p.m to 4.00 p.m at PEU GLII wih officers of Preventive</p> <p>Only registered License holders of Animal Feed Manufacturers can obtain bid forms on production of proof of above with the approval from Department of Animal Production and Health  0713.31.22</p> <p>2,940 Kg of Wheat (98 Bags)  (Raw material for animal feed manufactures)</p> <p>Inspection of the goods can be done only on Teusdays 2.00 p.m to 4.00 p.m at PEU GLII wih officers of Preventive</p> <p>Only registered License holders of Animal Feed Manufacturers can obtain bid forms on production of proof of above with the approval from Department of Animal Production and Health  1001.99.10</p>	<p>ICL</p>	<p>PREV/2021/0058/CCR/00410</p> <p>SR: 1614 of 19.07.2021</p> <p>3017</p> <p>SR. 1615 of 19.07.2021  PAL 05%</p> <p>3017</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>HRCU S/R Grayline I Yard</b>			
<b>32</b>			PREV/2017/076/CCR/415
	500 Pairs of Slipper Sole		HRC/SR/03/GLI
			VAT 08%
	6406.20.90		PAL- 10% 2927
	457 Pcs of Cloth Hanger		HRC/SR/03/GLI
			PAL- 10%
	3924.90.90		VAT 08% 2927
<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>33</b>			PREV/629/2016/CCR/3437
	612 Pcs of Men's T Shirts		Japan W/H
	92 Pcs of Ladies' T Shirts		VAT 08%
	295 Pcs of Boy's T Shirts		
	6109.10.00		3019
<b>JCT Oil bank , colombo 15</b>			
<b>34</b>			INDS/PRJ/2021/0001
	200.24 Mt of Marine Gas Oil	ICL	
	Only Bunker Licence Holders who registered under the Ministry of Energy can obtain Bid Forms for this item.		PAL 7.5%
	2710.19.42		3023
<b>35</b>			INDS/PRJ/2021/0001
	557.375 MT of High Sulphur Oil 380 CST	ICL	
	Only Bunker Licence holders who registered under the Ministry of Enery can obtain bid forms for this item.		PAL 7.5%
	2710.19.60		3024

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
36	<p>15.061 MT of Low Sulphur Oil 380 CST</p> <p>Only Bunker Licence holders who registered under the Ministry of Energy can obtain bid forms for this item.</p> <p>2710.19.60</p>	ICL	<p>INDS/PRJ/2021/0001</p> <p>PAL 7.5%</p> <p>3025</p>
<b>National Gem and Jewellery Authority</b>			
37	<p>01 Lot of Rough Peridot</p> <p>7103.10</p>		<p>AWB No. 683-140-25560</p> <p>2965</p>
38	<p>01 Lot of Ruby</p> <p>01 Lot of Sapphire</p> <p>7103.91</p>		<p>BIASR27/12/2006</p> <p>2966</p>
39	<p>01 Lot of Amethyst</p> <p>01 Lot of Moon stones</p> <p>7103.99</p>		<p>Lanka Gem &amp; Jewellery</p> <p>2967</p>
40	<p>01 Lot of Rough Sapphire</p> <p>7103.10</p>		<p>BIA/SR/7086 4/03/2005</p> <p>2968</p>
41			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
7103.10	01 Lot of Rough sapphire		NI356 07/06/2002 2969
<b>42</b>			
7103.99	2 pcs of Moonstones		Expo Lanka 2970
<b>43</b>			
7103.10	01 lot of Rough Sapphire		Trinity gems 2971
<b>44</b>			
7103.10	01 Lot of Rough Topaz		B.T. Monty 2973
<b>45</b>			
7103.10	01 Lot of Blue Topaz Rough		AMSND 618-2418-2012 2974
<b>46</b>			
7103.99	01 Lot of white Topaz		T-038 7/1/2003 2975
<b>47</b>			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
7103.10	01 Lot of Mixed Geuda Katta		Mixed Geuda Katta taken over from 96 kg 2976
<b>48</b>			
7103.10	01 Lot of Amethyst Rough		21750371123 AWB 2980
<b>49</b>			
7103.10	01 Lot of Rough Corundum		NI97 17/02/2000 2981
<b>50</b>			
7103.10	01 Lot of Rough Corundum		AM-S.H.A Enterprises 2982
<b>51</b>			
7103.10.00	01 Lot of Corundum Rough		NI462 29/06/2001 2984
<b>NNR- Baggage Warehouse Peliyagoda</b>			
<b>52</b>			
6402.99.00	1570 Pairs of Ladies Slippers	PREV/0013/2017/CCR/0110	BO/NNR/SR/29/2018 VAT 08% 2585

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	240 Pairs of Slippers		BO/NNR/SR/29/2018 VAT 08%
6402.99.00			2585
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/2018 VAT 08%
6402.91.00			2585
	36 Pairs of Boy Chapples		BO/NNR/SR/29/2018 VAT 08%
6402.99.00			2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018 VAT 08%
6402.91.00			2585
<b>53</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
<b>54</b>			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020 PAL- 10% VAT 08%
3926.90.99			3014
<b>55</b>			
	3,811 Pcs of Men's T-Shirts		BO/NNR/SR/054/2020 VAT 08%
6109.10.00			3026

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	441 Pcs of Men's Bottoms		VAT 08%
	6103.42.00		3026
<b>56</b>			BO/3817/07
	216 Pcs of Pasta/Spagatte/Macaroni (500 g)	F & D SLSI	BO/NNR/SR/188/2021 PAL- 10% VAT 08%
	1902.20.00		3035
	30 Pcs of Tomato Paste (700 g)	F & D	BO/NNR/SR/188/2021 PAL- 10% VAT 08%
	2002.90.00		3035
	284 Pcs of Pasta/ Spagatte/ Macaroni (500 g)	F & D SLSI	BO/NNR/SR/189/2021 PAL- 10% VAT 08%
	1902.20.00		3035
	59 Pcs of Tomato Paste (700 g)	F & D	BO/NNR/SR/189/2021 PAL- 10% VAT 08%
	2002.90.00		3035
	40 Pcs of Canned Beans (245 g)	F & D	BO/NNR/SR/189/2021 PAL- 10% VAT 08%
	2005.59.00		3035
	228 Pcs of Pasta/ Spagatte/Macaroni (500 g)	F & D SLSI	BO/NNR/SR/187/2021 PAL- 10% VAT 08%
	1902.20.00		3035

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
2002.90.00	36 Pcs of Tomato Paste (700 g)	F & D	BO/NNR/SR/187/2021 PAL- 10% VAT 08% 3035
2005.80.00	25 Pcs of Corn Tin (160 g)	F & D	BO/NNR/SR/187/2021 PAL- 10% VAT 08% 3035
1902.20.00	250 Pcs of Pasta/ Spagatte/ Makaroni (500 g)	F & D SLSI	BO/NNR/SR/186/2021 PAL- 10% VAT 08% 3035
2002.90.00	56 Pcs of Tomato Paste (700 g)	F & D	BO/NNR/SR/186/2021 PAL- 10% VAT 08% 3035
2005.59.00	30 Pcs of Canned Beans (245 g)	F & D	BO/NNR/SR/186/2021 PAL- 10% VAT 08% 3035

### Port Control Unit

<b>57</b>			ENSP/PCU/2020/0030/CCR/1301
8517.12.20	95 Units of Mobile Phones	ICL TRC	PAL 05% 2944
<b>58</b>			ENSP/PCU/2020/00032/CCR/01303
8517.12.20	360 Units of Mobile Phones without batteries	ICL TRC	PAL 05% 2945

### RCT Orugodawatta

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
59			CINT/2018/002/CCR/01435
	21280 Kg of Quartz Powder (India)		JFSU0225217 (1*40')
	* Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs		VAT 08%
			PAL- 10%
	2506.20.00		2579
60			CRTF/01788/2017
	27 MT of Brazilian White Crystal Sugar	ICL	
	**Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise.		3008
	1701.99.10		
61			CRTF/01789/2017
	27 MT of Brazilian White Crystal Sugar	ICL	
	**Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise.		3009
	1701.99.10		
62			CRTF/01790/2017
	52 MT of Brazilian White Crystal Sugar	ICL	
	**Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise.		3010
	1701.99.10		
<b>RCT Out Panel premises</b>			
63			BO/146/2020/CCR/03158
	2950 Pcs of T-Shirts		VAT 08%
	6109.10.00		2923

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
<b>RTF GCEU, PBEU, RCT, Orugodawatta</b>			
<b>64</b>			CRTF/1188/2019
	1144 Pcs of Baby Shoes		R/530/2019
	6405.20.00		VAT 08% 2636
	524 Pcs of Baby Shoes with socks		R/531/2019
	6405.20.00		VAT 08% 2636
<b>65</b>			CRTF/1084/2019
	110 Pcs of Ladies Shoes		R/436/2019
	6404.19.00		VAT 08% 2637

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
66	36 Pcs of Walky Talky (without Battery)	ICL MOD TRC	CRTF/2020/00868/CCR/02502 CRTF/589/2020 RTF/SR R/242/2020 PAL- 10% VAT 08% 2802
	8517.62.90		
67	576 pairs of Baby Slippers		CRTF/0911/2018 Mobile 02 R/487/2018 VAT 08% 2872
	6405.90.00		
68	05 Pcs of Amazon Fire TV Stick		CRTF/0698/2020 RTF/SAL/100/2020 R/352/2020 VAT 08% PAL- 10% 2878
	8529.90.00		
68	36 Pcs (1Kg Tin) of Bearing Grease		R/353/2020 VAT 08% PAL- 10% 2878
	3403.99.10		
69	6500 units of pillow cases		R/76/2021/CRTF RTF/SAL/18/2021 R/76/2021 Mobile 02 VAT 08% 2904
	6304.93.90		
70			STVD/1190/2011 RTF/SAL/13/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Assorted three wheeler spare parts (Used and new) (very old, packing material damaged) -120 Pcs in 11 Poly bags		Mobile 03 R/276/2011 VAT 08% PAL- 10% 2910
8708.99.90			
	01 Unit of Used vehicle buffer		Mobile 03 R/276/2011 VAT 08% PAL- 10% 2910
8708.10.00			
<b>71</b>			BO/002/2021/CCR/00443
	60 Units of Fishing Nets (Monofilament)	ICL	RCT Baggage Yard VAT 08% 3020
5608.11.10			
<b>72</b>			BO/002/2021/CCR/00443
	110 Kg of Dog Foods	ICL	RCT Baggage Yard PAL- 10% VAT 08%
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		
2309.10.00			3021
<b>73</b>			CRTF/1037/2018 (RTF/SAL/29/2021)
	01 Pc of Damaged Mini Cooper Dash Board with Accessories		R/0603/2018-Mobile Examination Bay
	01 Pc of Used Mini Cooper Front Axel		PAL- 10%
	01 Pc of Used Mini Cooper Rear Axel		VAT 08%
8708.99.90			3039
	02 Pcs of Used Mini Cooper Front Shock Absorbers		PAL- 10%
	02 Pcs of Mini Cooper Rear Shock Absorbers		VAT 08%
8708.80.00			3039

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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01 Unit of Used Mini Cooper Engine (Petrol) with Accessories  
Engine No: (12A2DF76251313)

PAL 05%  
VAT 08%

8407.34.90

3039

02 Pcs of Mini Cooper Front Signal Light

PAL- 10%  
VAT 08%

8512.20.00

3039

\*Successful bidder must remove only listed parts in the tender notice at his own cost.

\* He must hire required labour and tools for this process and shall bear the responsibility of safe removal of sold spare parts.

\*If such process requires electricity, RCT will provide the same for a fee.

\* This process must be carried out within the RCT premises under Customs Supervision.

\*Remaining Structural parts of the cut portions must be handed over to OIC (SR).

3039

**74**

CRTF/0881/2018 (RTF/SAL/30/2021)

01 Unit of Used Mini Cooper Engine (Petrol) with Accessories

R/0471/2018- Mobile  
Examination Bay

Engine No: 12A2EK71348506

PAL 05%  
VAT 08%

8407.34.90

3040

01 Pc of Damaged Mini Cooper Dash Board with Accessories

PAL- 10%

01 Pc of Used Mini Cooper Front Axle

VAT 08%

01 Pc of Used Mini Cooper Front Grill

01 Pc of Used Mini Cooper Rear Axel

8708.99.90

3040

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Pcs of Used Mini Cooper Front Shock Absorbers		
	02 Pcs of Used Mini Cooper Rear Shock Absorbers	PAL- 10%	
		VAT 08%	3040
	8708.80.00		
	01 unit of Used Mini Cooper Front Head Light Set		
	02 Pcs of Front Signal Lights	PAL- 10%	
		VAT 08%	3040
	8512.20.00		
	01 Pc of Used Mini Cooper Dicky Lid		
		PAL- 10%	
		VAT 08%	3040
	8708.29.90		
	<p>*Successful bidder must remove only listed parts in the tender notice at his own cost.</p> <p>* He must hire required labour and tools for this process and shall bear the responsibility of safe removal of sold spare parts.</p> <p>*If such process requires electricity, RCT will provide the same for a fee.</p> <p>* This process must be carried out within the RCT premises under Customs Supervision.</p> <p>*Remaining Structural parts of the cut portions must be handed over to OIC (SR).</p>		
			3040
<b>75</b>			CRTF/0259/2020 (RTF/SAL/31/2021)
	01 Pc of Damaged Caravan Dash Board with Accessories		
	01 Pc of Used Caravan Front Grill	R/111/2020- Mobile Examination Bay	
		PAL- 10%	
		VAT 08%	3041
	8708.99.90		
	01 Pc of Used Caravan Front Buffer		
		PAL- 10%	
		VAT 08%	3041
	8708.10.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used Caravan Front Headlight Set  8512.20.00	PAL- 10% VAT 08%	3041
	<p>*Successful bidder must remove only listed parts in the tender notice at his own cost.</p> <p>* He must hire required labour and tools for this process and shall bear the responsibility of safe removal of sold spare parts.</p> <p>*If such process requires electricity, RCT will provide the same for a fee.</p> <p>* This process must be carried out within the RCT premises under Customs Supervision.</p> <p>*Remaining Structural parts of the cut portions must be handed over to OIC (SR).</p>		3041
<b>76</b>		CRTF/1506/2018 (RTF/SAL/32/2021)	
	14 Pcs of Used Buddy Lorry Doors  08 Pcs of Damaged Dash Boards with Accessories  01 Pc of Used Buddy Lorry Front Axle	R/761/2017- Mobile Examination Bay PAL- 10% VAT 08%	3042
	8708.99.90		
	01 Pc of Used Buddy Lorry Windscreen  7007.11.00	PAL- 10% VAT 08%	3042
	02 Pcs of Used Buddy Lorry Side Mirror Sets  7009.10.00	PAL- 10% VAT 08%	3042
	01 Pc of Used Buddy Lorry Radiator  8708.91.10	PAL- 10% VAT 08%	3042

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>*Successful bidder must remove only listed parts in the tender notice at his own cost.</p> <p>* He must hire required labour and tools for this process and shall bear the responsibility of safe removal of sold spare parts.</p> <p>*If such process requires electricity, RCT will provide the same for a fee.</p> <p>* This process must be carried out within the RCT premises under Customs Supervision.</p> <p>*Remaining Structural parts of the cut portions must be handed over to OIC (SR).</p>		3042
<b>77</b>			R/438/2021/CRTF (RTF/SAL/33/2021)
	604 Pcs of Kids/Girls Frocks		R/438/2021- Mobile 02
	63 Pcs of Kids/Girls Salwars		VAT 08%
	240 Pcs of Kids/Girls Skirts & Blouses		
	15 Pcs of Kids/Girls Top & Skirts		
	153 Pcs of Ladies leggings & T-Shirts		
	30 Pcs of Ladies Lehengas		
	84 Pcs of Ladies Salwar Kits		
	6204.49.90		3043
	36 Pcs of Kids/ Boys Bottoms		VAT 08%
	6211.39.90		3043
	50 Pcs of Kids/ Boys Shorts		VAT 08%
	465 Pcs of Kids/Boys Trousers		
	6203.49.90		3043

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	849 Pcs of Kids/Boys T-Shirts  6209.90.00	VAT 08%	3043
	300 Pcs of Kids/ Girls T-Shirts 441 Pcs of Kids/ Girls Casual Tops 135 Pcs of Ladies Casual Tops 201 Pcs of Ladies Casual Tops 228 Pcs of Ladies Blouses  6206.90.90	VAT 08%	3043
	63 Pcs of Kids/Girls Leggins  6104.69.00	VAT 08%	3043
	105 Pcs of Ladies Casual Trousers  6204.69.90	VAT 08%	3043
	534 Pcs of Ladies Night Dresses  6208.29.90	VAT 08%	3043
	1464 Pcs of Mens Casual T-Shirts  6205.90.90	VAT 08%	3043
	345 Pcs of Mens T-Shirts  6109.90.00	VAT 08%	3043

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	348 Pcs of Womens Tops		VAT 08%
	6106.90.00		3043
<b>78</b>			R/439/2021/CRTF (RTF/SAL/34/2021)
	45 Pcs of Baby Casual Suits		R/439/2021- Mobile 02
	30 Pcs of Baby Frocks		VAT 08%
	36 Pcs of Baby Shirts & Shorts		
	372 Pcs of Baby T-Shirts		
	6209.90.00		3044
	24 Pcs of Gents Trousers		VAT 08%
	284 Pcs of Kids/ Boys Trousers		
	6203.49.90		3044
	93 Pcs of Kids/ Boys Bottoms		VAT 08%
	6211.39.90		3044
	1159 Pcs of Kids/ Boys Casual Shirts		VAT 08%
	4560 Pcs of Mens Casual Shirts		
	6205.90.90		3044
	621 Pcs of Kids/ Boys T-Shirts		VAT 08%
	591 Pcs of Mens T-Shirts		
	6109.90.00		3044

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of Kids/ Girls Casual Suits		VAT 08%
	12 Pcs of Kids/ Girls Salwar		
	05 Pcs of Kids/ Girls Skirts & Blouses		
	114 Pcs of Kids/ Girls Tops & Bottoms		
	21 Pcs of Ladies Frocks		
	6204.49.90		3044
	36 Pcs of Kids/ Girls Jeans		VAT 08%
	25 Pcs of Kids/ Girls Leggings		
	54 Pcs of Ladies Leggings		
	6104.69.00		3044
	15 Pcs of Ladies night Dresses		VAT 08%
	6208.29.90		3044
	100 Pcs of Ladies Shawls		VAT 08%
	6214.90.90		3044
	10 Pcs of Ladies Skirts		VAT 08%
	6204.59.90		3044
	50 Pairs of Mens Shoes		VAT 08%
	6405.90.00		3044

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	48 Pcs of Mens Skinnies		VAT 08%
	6207.99.90		3044

**SALT Yard at No. 411, Ferguson Road, Colombo**

**79** 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

**80** PREV/2019/00247/CCR/2274

09 Pcs of Jeep (Intercooler/ Pajero/Bighorn) Door Panel Cut	SR/SALT/G/9/2019		
02 Pcs of Bighorn Jeep Rear Panel (Right Side)	PAL- 10%		
03 Pcs of Bighorn Jeep rear Panel (Left Side)	VAT 08%		
01 Pc of Mitsubishi Jeep Rear Panel (Right side)			
01 Pc of Mitsubishi Jeep Rear Panel (Left side)			
01 Pc of Fender (Bighorn Mitsubishi Jeep)			
04 Pcs of Truck Tailor Rear Door			
05 Pcs of Jeep Bonnet (Mitsubishi /Bighorn)			
05 Pcs of Jeep Back Door			
20 Pcs of Vehicle Side Doors			
* Inspection of the Goods has been arranged at 10.00 am to 3.00 p.m on 8th and 9th Novemeber by the Preventive Investigation Branch.			3022
8708.29.90			

01 Pc of Isuzu Crew Cab (ELF-150) truck bed			
01 Pc of Mitsubishi Delica truck bed	PAL- 10%		
04 Pcs of Mud leafs (Plastic)	VAT 08%		
07 Pcs of Deisel Tanks			
16 Pcs of jeep Side Steps			
100 Pcs of Vehicle Upholstery (Plactic)			
16 Pcs of Tortion Bars			
8708.99.90			3022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Pcs of Bighorn Rear Bumpers 02 Pcs of Bighorn Front Bumpers 01 Pc of Mitsubishi Pajero Bumper 01 Pc of Mitsubishi Pajero Front Bumper 02 Pcs of Mitubishi Intercooler Rear Bumpers 01 Pc of Pajero Rear Bumper  8708.10.00	PAL- 10% VAT 08%	3022
	01 Pc of Mitsubishi Petrol Engine with Gear Box (Design for Delica Truck)  8407.34.90	PAL 05% VAT 08%	3022
	09 Pcs of Rear Differentials 02 Pcs of Front Differentials 04 Pcs of Propeller Shafts  8708.50.00	PAL- 10% VAT 08%	3022
	04 Pcs of Silencers  8708.92.00	PAL- 10% VAT 08%	3022
	06 Pcs of Radiators  8708.91.10	PAL- 10% VAT 08%	3022
	05 Pcs of Suspension Leaf Springs  7320.10.00	PAL- 10% VAT 08%	3022
	04 Pcs of Vehicle Front Suspension Sets 08 Pcs of Shock Absorbers  8708.80.00	PAL- 10% VAT 08%	3022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	04 Pcs of Vehicle Front Suspension Coil Springs  7320.20.00	PAL- 10% VAT 08%	3022
	02 Pcs of A/C Condensers/ Cooler Panels 05 Pcs of A/C Blowers  8415.90.90	PAL 05% VAT 08%	3022
	01 Bag of Nut & bolt  7318.15.00	PAL- 10% VAT 08%	3022
	10 Pcs of Head Light Sets  8539.10.00	PAL 05% VAT 08%	3022
	16 pcs of Tail Light Sets  8512.20.00	PAL- 10% VAT 08%	3022
	04 Pcs of Side Mirrors  7009.10.00	PAL- 10% VAT 08%	3022
	02 Pcs of Steering Wheels  8708.94.00	PAL- 10% VAT 08%	3022
	08 Pcs of Wind Screen Glasses  7007.21.00	PAL- 10% VAT 08%	3022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Speaker		PAL- 10%
	8518.21.00		VAT 08% 3022
* Inspection of the Goods has been arranged at 10.00 am to 3.00 p.m on 8th and 9th Novemeber by the Preventive Investigation Branch.			
3022			
<b>SLFFA T2 Warehouse</b>			
<b>81</b>		ACT/2020/00001/CCR/00419	
	3600 Pairs of Baby Shoes (China)		T2/SR/01/2020
	6404.19.00		VAT 08% 2569
<b>SPO - Katunayake</b>			
<b>82</b>		PREV/FPO/5237/2015/CCR/10428	
	145 Pcs of Inner Soles		VAT 08%
	6406.90.99		PAL- 10% 2467
<b>SR-I Preventive Sales</b>			
<b>83</b>		PREV/2016/377/CCR/1834	
	02 Units of RMG Mahendra Brand Pressure Cookers		SR/08/2016
	7615.10.20		PAL- 10% 3004
			VAT 08%
	01 Packet of Silver Dust		SR/08/2016
	7106.10.00		3004
<b>Sub Preventive Office Biyagama</b>			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>84</b>			BCD/2020/009/CCR/602
	1810 Kg of Polished Granite Slabs Country of Origin: Sri Lanka		VAT 08% PAL- 10%
	6802.23.00		2597
<b>Transco - Wattala</b>			
<b>85</b>			CINT/RMU/2019/00041/CCR/00824
	1792 Pairs of Mens Shoes		VAT 08%
	6402.99.00		2707
	1235 Men's Shoes Large		VAT 08%
	6402.99.00		2707
	126 Pairs of Ladies Sandals		VAT 08%
	6402.20.00		2707
	1403 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707
	780 Pairs of Baby shoes		VAT 08%
	6402.99.00		2707
	6763 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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

### Trico - UPB Ware House - Galle

**86**

	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

### Trico Export Facilitaion Centre

**87**

INDS/BIU/2019/00044/CCR/03105

	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40)
	6310.90.10	PAL- 10%	VAT 08%
			2825

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
88		ENSP/BPU/2020/00059/CCR/02662	

880 Kg of "Sandal wood" logs (Santalum album)

PAL 7.5%

\*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

4403.49.00

2879