



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
30.08.2024
AT- 10.30 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/2024/15
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

For further details, contact: 011-2430795, 011-2143434, Ex 7300

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 **10.30 a.m. on 30.08.2024** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **27th, 28th & 29th of August, 2024** 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 & 29th of August, 2024** Time: Between **10.00 a.m. to 3.30 p.m.** Bids for each item should be submitted in original tender forms signed by DDC (CDD) or any person Authorized by him. These forms could be obtained **27th, 28th & 29th of August, 2024** 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**.
- Value Added Tax $t = (v + 10\% \text{ of } v + d + c + p + e + s) * (\text{VAT Rate})$
(Source – Customs Import Tariff)
- 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. Responsive bidders should pay 50% of the bidding amount without taxes who is eligible to get the letter for obtaining relevant license/approval. **The license should be submitted within one month.**
- 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.**

Deputy Director 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		RMD/2022/00043/CCR/00968	
	Girls casual slip-on shoes		
	Quantity - 214 pairs	VAT 18%	
	6403.99.00		3863
	Sports shoes (Casual wear)		
	Quantity - 241 pairs	VAT 18%	
	6404.11.00		3863
	Infrared cookers		
	Quantity - 20 pcs	PAL 5% VAT 18%	
	8516.60.90		3863
	Casual wear shoes		
	Quantity - 706 pairs	VAT 18%	
	6404.19.00		3863
2			
	Electric Bicycle & Battery Pack		603 47925220 603 47916890
	Quantity - 1	VAT 18%	
	8711.60.10		3872
3			CIB/2023/00066/CCR/02332

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL PartyBox 310 / Portable party speaker Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.22.00			3881
	JBL PartyBox On-the-Go Essential / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox Encore Essential / Portable party speaker Quantity - 6		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox on the go / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox Encore / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	Kids Shoes Quantity - 569		514-06580313 VAT 18%
6404.19.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Jabra biz 2300 / Corded headset Quantity - 2		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Jabra biz 265 / Accessory set Quantity - 1		514-06580313 PAL 10% VAT 18%
8518.90.00			3881
	Nestle Nespresso House hold coffe maker Quantity - 5		514-06580313 PAL 10% VAT 18%
8516.71.00			3881
	skullcandy - S 5CSY Wired headphone Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Sony WH-CH 520 Wireless stereo headset Quantity - 10		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL Live 100 BT / Wireless in ear phone Quantity - 8		514-06580313 PAL 10% VAT 18%
8518.30.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	RedmiWatch 3 Active-M2235W1 / Smart Watch Quantity - 7		514-06580313 PAL 10% VAT 18%
8517.62.90			3881
	Skullcandy - Rail S2RLW / Wireless earbuds Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Green lion - Gn 315 S Universal Travel Adaptor Quantity - 20		514-06580313 PAL 10% VAT 18%
8536.69.22			3881
	Green lion - GL 562 Transparent wall charger Quantity - 10		514-06580313 VAT 18%
8504.40.90			3881
	JBL WAVE 100 TWS / Wireless in ear headphones Quantity - 2		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Meimi M1 /Smart Watch Quantity - 2		514-06580313 PAL 10% VAT 18%
8517.62.90			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Green Lion 6 in 1 Multifunctional Travel box Quantity - 10		514-06580313 PAL 10% VAT 18%
8536.90.10			3881
	Haino Teco Air 3 Wireless headset Quantity -1		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	ANKER Sound core A20i / Wireless earbuds Quantity - 50		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	ANKER Sound core life P2i / Wireless Ear buds Quantity - 30		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL wave 200TWS / Wireless Ear buds Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL wireless Dual Microphone set Quantity - 6		514-06580313 PAL 10% VAT 18%
8518.10.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Anker Sound core R 50i-wireless ear buds		514-06580313
	Quantity - 100		PAL 10%
			VAT 18%
	8518.30.00		3881

Air Cargo Village(Export)- Katunayake

4			EXP/2022/00004/CCR/01577
	Artificial Stones		
	Quantity - 98 pcs		VAT 18%
	7104.91.00		3685

	Copper Plates		
	Quantity - 8 pcs		PAL 10%
			VAT 18%
	7403.19.00		3685

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

5			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		VAT 18%
	01 lot of Semi precious - 1840 ct		
	7103.91.00		2939

6			BO/03/2024/BIA/A/CASE/112/2023
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Gold Jewellery (18K)</p> <p>Weight - 1650.0g Vault No. - V6461 Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7113.19.11</p>	VAT 18%	3930

7	BO/05/2024/BIA/A/ CASE/161/2024		
	<p>Gold Jewellery (21K) Weight - 546.0g</p> <p>Gold Jewellery (22K) Weight - 127.0 g</p> <p>Vault No. - V6464A , V6464B , V6464C Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7113.19.11</p>	VAT 18%	3931

8	BO/06/2024/BIA/A/CASE/98/2023		
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Gold Jewellery (24K)</p> <p>Weight - 78.2g Vault No. - V6465</p> <p>Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>	VAT 18%	3932
	<p>Synthetic Gemstone</p> <p>Weight - 2.1ct Vault No. - V6465</p> <p>Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7104.99.00</p>	VAT 18%	3932
9	BO/07/2024/BIA/CASE/15/2023		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Yellow Gold Jewellery (24K)</p> <p>Weight - 399.9g</p> <p>Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>Vault No. - V6466</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>	VAT 18%	3933

10	BO/09/2024/BIA/A/CASE/110/2022		
	<p>Yellow Gold Biscuits (24K)</p> <p>Weight - 300 g</p> <p>Vault - V6413</p> <p>Conditions :</p> <p>1.Inspection of goods will be done be between 10.00 am to 12.00 noon on the day before the opening of the tender at Central Investigation Bureau.(CIB)</p> <p>2.Bidders who wish to inspect the goods must be presented at Central Investigation Bureau (CIB) before 10.00 am on the respective day.</p> <p>3.Delivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>	VAT 18%	3934

BCNP - Repository			
11	EXP/2022/00003/CCR/01340		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	"Wallapatta" timber pieces (Gyrinops walla)		Lot No - SS843
	Quantity - 21.5 kg		PAL 10%
	1. Given weights for the lots of "wallapatta (Gyrinops walla)" timber pieces might get reduced due to the evaporation of water content.		VAT 18%
	2. The goods will be awarded only for export purposes and under supervision of the transportation of goods up to the export exit point will be arranged by the BCNP branch.		
	3.Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta.		3628
	** Successful bidder has to obtain required approvals to export Wallapatta. .		
	1211.90.90		

BIA - Katunayake

12			BIA/A/CASE/61/2023
	Yellow Color Gold rod(17kt)		BIA/SR/1727/2023
	QTY - 1 pcs		VAT 18%
	Weight -1004.9g		
	7108.12.00		3940
	Yellow Color Gold Necklace with Pendent (23kt)		BIA/SR/1727/2023
	QTY - 1 pcs		VAT 18%
	Weight - 1248.9g		
	7113.19.12		3940
	Yellow Color Gold rod(18kt)		BIA/SR/1727/2023
	QTY - 1 pcs		VAT 18%
	Weight - 560.5g		
	7108.12.00		3940

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Yellow Color Gold rod(21kt)</p> <p>QTY - 1 pcs Weight - 750.8g</p> <p>7108.12.00</p>		<p>BIA/SR/1727/2023 VAT 18%</p> <p>3940</p>
	<p>Yellow Color Gold Necklace (22kt)</p> <p>QTY - 1 pcs Weight - 259.2g</p> <p>7113.19.11</p>		<p>BIA/SR/1727/2023 VAT 18%</p> <p>3940</p>
	<p>Yellow Color Gold Cube (19kt)</p> <p>QTY - 1 pcs Weight - 785.9g</p> <p>Inspection of goods will be done between 1-3 p.m. on the day before the opening of the tender.</p> <p>Bidders who wish to inspect the goods must obtain gate pass from the CDD which should be shown to the Day pass counter of the Airport and obtain a day pass.</p> <p>Delivery of the goods will be done within 3 working days of the tender between 9.00a.m. to 2.00 p.m.</p> <p>7108.12.00</p>		<p>BIA/SR/1727/2023 VAT 18%</p> <p>3940</p>

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

13	<p>Kapiraj relax brand herbal incense sticks</p> <p>Quantity - 998 packets</p> <p>3307.41.00</p>		<p>PREV/2024/00081/CCR/00750</p> <p>SR/CFS06/GC/16/2024 VAT 18%</p> <p>3921</p>
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CIB Vault

14			BIA/A/CASE/53/2023/ENSP/NCU/15/2024
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Strips 23-24K		V 6449
	Quantity -06 Pcs		VAT 18%
	Weight -1803.6g		
	7108.13.00		3916

15	BIA/D/CASE/64/2024ENSP/NCU/63/2024
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	Rough Gems		V 6479
	Weight - 4343.00 carats		VAT 18%
	7103.10.00		3917

	Faceted Precious Gemstones		V 6479
	Weight - 185.2 carats		VAT 18%
	7103.91.00		3917

	Cabohon Precious Gemstones		V 6479
	Weight - 21.4 carats		VAT 18%
	7103.91.00		3917

	Semi-Precious Gemstones		V 6479
	116.2 carats		VAT 18%
	7103.99.00		3917

16	BIA/D/CASE/74/2024/ENSP/NCU/68/2024
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Yellow Gold Biscuits 24K</p> <p>Weight - 2098.8 g</p> <p>Quantity -18 Pcs</p> <p>Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</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>V 6480</p> <p>VAT 18%</p> <p>3920</p>

17	BIA/A/CASE/018/2024/ENSP/NCU/2024/19		
	<p>Yellow Gold Jewelry (21K)</p> <p>QTY - 394 PcS</p> <p>Weight - 1100.1g</p> <p>BO Vault No. - V6474</p> <p>7113.19.11</p>		<p>VAT 18%</p> <p>3942</p>
	<p>Yellow Gold Jewelry (22K)</p> <p>QTY - 62 Pcs</p> <p>Weight - 292.8g</p> <p>BO Vault No. - V6474</p> <p>7113.19.11</p>		<p>VAT 18%</p> <p>3942</p>
	<p>Gold Paste</p> <p>Weight - 1335g</p> <p>Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</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>7108.11.00</p>		<p>VAT 18%</p> <p>3942</p>

18	BIA/D/CASE/026/2024/ENSP/NCU/2024/20		
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Jewelry (22K) QTY - 335 Pcs Weight - 2091.4g BO Vault No. - V6475		VAT 18% 3943
7113.19.11			
	ATM Cards made of Gold QTY - 20 Pc Weight - 2000g BO Vault No. - V6475		VAT 18% 3943
7108.12.00			
	Gold Paste Weight - 4771g BO Vault No. - V6475 Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender. Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday ,Wednesday and Friday only.		VAT 18% 3943
19			BIA/A/CASE/051/2024ENSP/NCU/2024/37
	Gold Paste Weight - 1937g BO Vault No. - V6478 Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender. Delivery of the goods will be done between 10.00 a.m. to 3.00 p.m. on Monday ,Wednesday and Friday only.		VAT 18% 3944
CVT - Orugodawatta			
20			PCAD/2023/00044/CCR/01365 (SD)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	PVC Soles Quantity - 287,552 pairs		WHLU5767085 PAL 10% VAT 18%
	6406.20.90		3892
	PVC Uppers Quantity - 12,280 Kg		WHLU5707424 PAL 10% VAT 18%
	6406.10.00		3892
	Uniforms Quantity - 100 pcs		BEAU4811908 VAT 18%
	6203.12.90		3892
	PVC Slippers Quantity - 473 pairs		WHSU5168400 VAT 18%
	6402.20.00		3892
	PVC Shoes Quantity - 7 pairs		BEAU4800082 VAT 18%
	6402.99.00		3892
	20 PMA Screw Air Compressor (S/N - 2302020385) Quantity - 01 Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)		PAL 5% VAT 18%
	8414.80.00		3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Air Tank (S/N - JR22x4012) Quantity - 01 Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8414.80.00	PAL 5% VAT 18%	3892
	PVC Injection Molding Machine (Model HUACHANG) Quantity - 02 units Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8477.10.00	PAL 5% VAT 18%	3892
	Assembly Line Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8428.33.00	PAL 5% VAT 18%	3892
	Material Mixture Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8479.82.00	PAL 5% VAT 18%	3892
	Material Crusher Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8479.82.00	PAL 5% VAT 18%	3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Circulating Cooling Water Tower Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8419.89.90	PAL 5% VAT 18%	3892
	Shoe manufacturing aluminium moulds Quantity - 48 pcs Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8480.71.00	PAL 5% VAT 18%	3892
Fort Preventive Office Premises			
21	PREV/OPE/MISC/039/2023		
	Used fiberglass boat without the engine with marking "WILLHAY" on the Hull Quantity - 01 8905.90.00	VAT 18%	3852
	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull Quantity - 01 8905.90.00	VAT 18%	3852
	Used fiberglass boat without the engine with no marking Quantity - 02 8905.90.00	VAT 18%	3852

Gray Line I Yard Orugodawatta			
22	GL1/SR/69/2021		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Chain Saw Converter Accessories Quantity - 250 8467.99.00		GL1/SR/69/2021 PAL 5% VAT 18% 3646
23			GL1/SR/161/2023
	Nail Cutters Quantity - 9400pcs (15ctn) 8214.20.00		GL1/SR/161/2023 PAL 10% VAT 18% 3722
24			GL1/SR/107/2022
	Metal Chairs Quantity - 10pcs 9401.71.90		GL1/SR/107/2022 PAL 10% VAT 18% 3726
25			GL1/SR/34/2021
	Off Grade Copolymer Quantity - 1 lot (200*25kg packages approx) 3903.90.90		GL1/SR/34/2021 PAL 10% VAT 18% 3774
26			GL1/SR/113/2023
	Floor Tiles (600mm*600mm) Quantity - 175 Pcs 6907.21.90	SLSI	GL1/SR/113/2023 PAL 10% VAT 18% 3786
27			RMD/2022/00051/CCR/01050

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Euronet 540W Solar Panel Quantity - 31 pcs		CRXU1796647 VAT 18%
8541.41.00			3814
	Euronet 250W Solar Panel Quantity - 40 pcs		CRXU1796647 VAT 18%
8541.41.00			3814
	Geepas 2.1 Home Theatre System GMS11151 Quantity - 20 pcs		CRXU1796647 PAL 5% VAT 18%
8527.13.00			3814
	Geepas Rechargeable Speaker GSM11171 Quantity - 9 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Soundcore Rechargeable Speaker A3390 V4 Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Soundcore Rechargeable Speaker A3126 Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL Party Box Encore Essential Quantity - 10		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	JBL Party Box 110 Quantity - 8 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	JBL Party Box 310 Quantity - 8 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Geepas Portable Sound Bar GMS11152 Quantity - 10 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Geepas HiFi Speaker System GMS11153 Quantity - 10 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	JBL Stadium Subwoofer 102SSI 1350W Quantity - 6 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL Stadium Subwoofer 122SSI 1500W Quantity - 6 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	JBL Eon One Compact Rechargeable Speaker Quantity - 2 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Electric Bike 350W (Frame Steel Nos : 061821803146828 and 061821803146819) Quantity - 2 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	High Gread E-Bicycle 350W GB17761 (48V 20A Battery XH480-12J) Quantity - 33 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Smart Electric Folding Bicycle 250W Quantity - 5 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Electric Scooter 1S 250W Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Mi Electric Scooter 3 300W Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Electric Scooter 48V, 3000W (HB 48V 13AH) Quantity - 1 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Moutain Bicycle Quantity -3 nos		CRXU1796647 PAL 10% VAT 18%
8712.00.90			3814
	Powerlogy Power Generator 300W Quantity - 12 nos		CRXU1796647 PAL 5% VAT 18%
8502.39.00			3814
	Geepas 18" Rechargable Oscillation Fan GF9385 Quantity - 40 nos	SLSI	CRXU1796647 PAL 5% VAT 18%
8414.51.00			3814
	Bumper Lower Spoiler Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
8708.99.00			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Mi Electric Scooter 3 - 300W Quantity - 18 nos 8711.60.10		SEGU1318079 (1*20) VAT 18% 3835
29			RMD/2023/00019/CCR/00909
	One Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
	Two Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
	Three Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
	2A Selector Base (MCB) Quantity - 720 pcs *SLSI approval obtained 8536.20.00		GL1/SR/186/2023 PAL 10% VAT 18% 3836
30			GL/1/2022/00041/CCR/01230

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric bicycle (motorized) 500W Quantity - 10		GL1/SR/082/2022 VAT 18%
8711.60.10			3854
Gray Line II Yard			
31			GLII/SR/24/2022
	Tiles Quantity - 65 SQM	SLSI	GLII/SR/24/2022 PAL 10% VAT 18%
6907.40.00			3810
32			RMD/2024/00005/CCR/00206
	Plugs Quantity - 25 pcs	SLSI	RMD/SR/01/2024 PAL 10% VAT 18%
8544.42.91			3878
33			RMD/2023/00037/CCR/02097
	Umbrella Quantity - 500 pcs	SLSI	RMD/SR/01/2024 PAL 10% VAT 18%
6601.99.00			3880
	Multi Plug Extension Cords 3m Quantity - 1104 pcs		RMD/SR/01/2024 PAL 10% VAT 18%
8544.42.99			3880

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1000ml Vaccum Flask Quantity - 50 pcs	SLSI	RMD/SR/01/2024 PAL 10% VAT 18%
9617.00.90			3880
	600ml Vaccum Flask Quantity - 50 pcs	SLSI	RMD/SR/01/2024 PAL 10% VAT 18%
9617.00.90			3880
	450ml Vaccum Flask Quantity - 280 pcs	SLSI	RMD/SR/01/2024 PAL 10% VAT 18%
9617.00.90			3880
34			
	Used Tyres Quantity - 233 pcs (1631Kg) * Successful bidder should make a side cut of the tire before removing out from the yard premises on the supervision of the Customs.		GLII/SR/18/2022 - GLII/SR/22/2023 VAT 18%
4012.20.00			3883
35			GL2/SR/116/2023
	Plastic Lid Quantity - 65300 pcs		GL2/SR/116/2023 PAL 10% VAT 18%
3923.50.90			3885
36			CIB/2023/00031/CCR/01044

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wi-Fi Smart Camera QTY - 5,320 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	HD Wi-Fi Security Camera QTY - 100 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	Wi-Fi Smart Camera QTY - 200 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	Wi-Fi Smart Camera QTY - 100 Country of Origin - China Technical compliance - Complied ICL / Other Requirements - TRC	PAL 5% VAT 18%	3938
	8525.89.00		3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	HD IP Camera (Small) QTY - 10 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	UPS Power Supply (Model GV-TECH 4050) QTY - 2,000 Country of Origin - China	PAL 10% VAT 18%	3938
	8504.40.20		
	GV-Tech Brand Full Color Camera (Model GV-901ST) QTY - 600 Country of Origin - China	PAL 5% VAT 18%	3938
	8525.89.00		
	Wi-Fi Smart Camera (GV-B20E1300-W) QTY - 30 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	Smart Wireless Doorbell QTY - 50 Country of Origin - China	PAL 5% VAT 18%	3938
	8531.80.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Full Touch Smart Alarm System QTY - 10 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required 8531.10.00	PAL 5% VAT 18%	3938
	Door Sensor QTY - 44 Country of Origin - China 9032.89.90	PAL 10% VAT 18%	3938
	Remote Controller QTY - 30 Country of Origin - 8543.70.90	VAT 18%	3938
	Wi-Fi + GSM dual Network Alarm System QTY - 120 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required 8531.10.00	PAL 5% VAT 18%	3938
	Dual Passive Infrared Detector QTY - 1,000 Country of Origin - China 8531.80.90	PAL 5% VAT 18%	3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wi-Fi Smart Intelligent Camera QTY - 50 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	Tape QTY - 600 Country of Origin - China	PAL 10% VAT 18%	3938
	3919.10.00		3938
	Artificial Intelligent IP Camera (Wi-Fi) QTY - 200 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	Intelligent Solar Energy Alert Security PTZ Camera QTY - 100 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required	PAL 5% VAT 18%	3938
	8525.89.00		3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	GV-TECH Brand AHD IPC Megapixel HD CCTV Camera (Model GV-601IP) QTY - 270 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	GV-TECH Brand Full Color Bullet CCTV Camera (Model GV-60IP) QTY - 130 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	GV-TECH Brand Full Color Dome Camera (Model GV-50IP Motion Detection) QTY - 70	PAL 5% VAT 18%	3938
	Video Door Phone for Villa (Model V7022A-M4) QTY - 100 Country of Origin - China	PAL 5% VAT 18%	3938
	Security Power Supply QTY - 500 Country of Origin - China	VAT 18%	3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	HD NVR Kit (Model YH6104B20EI300-W) 4CH QTY - 26 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	HD NVR Kit (Model YH6104B20EI300-W) 8 CH QTY - 14 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	GV-Tech Brand Powerful 6 in 1 DVR (Model A6904LME) QTY - 1,230 Country of Origin - China	PAL 10% VAT 18%	3938
	Circuit Board QTY - 10 Country of Origin - China	PAL 10% VAT 18%	3938
	HD Recorder (Model XVR-HLM8108S) QTY - 904 Country of Origin - China	PAL 10% VAT 18%	3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Smart Network Video Recorder (Model XVRT3004D) QTY - 1,000 Country of Origin - China	PAL 10% VAT 18%	3938
8521.90.00			3938
	GV-TECH Brand Turbo HD Video Recorder (Model GV-2809 NVR) QTY - 140 Country of Origin - China	PAL 10% VAT 18%	3938
8521.90.00			3938
	Video Recorder (Model GV-2832 NVR) QTY - 5 Country of Origin - China	PAL 10% VAT 18%	3938
8521.90.00			3938
ICT Division - Store Room			
37			ICT/2020/00077/CCR/02894
	486 pcs of Alternator Cut outs Country of Origin - India	VAT 18% PAL 5%	3234
8504.50.90			3234
	800 pcs of Regulator Country of Origin - India	PAL 10% VAT 18%	3234
8708.99.90			3234

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	200 pcs of BOSCH Regulator Country of Origin - India 8708.99.90		PAL 10% VAT 18% 3234
NNR- Baggage Warehouse Peliyagoda			
38			
	16,000 nos of Phone Covers 3926.90.99		BO/ NNR/ 208/ 2020 PAL- 10% VAT 18% 3014
RTF GCEU, PBEU, RCT, Orugodawatta			
39			BO/002/2021/CCR/00443
	110 Kg of Dog Foods The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item. 2309.10.00		RCT Baggage Yard PAL- 10% VAT 18% 3021
40			CRTF/0213/2022
	230 pcs of Battery Operated Doll Country of Origin - China 9503.00.30		R/207/2022 PAL 10% VAT 18% 3235
	1100 pcs of Toy Pull Line Doll Country of Origin - China 9503.00.30		R/208/2022 PAL 10% VAT 18% 3235
41			CRTF/2022/00659/CCR/01737

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Highland Queen Whiskey (1L)</p> <p>Quantity - 3456 Bottles</p> <p>*Bidding should only be available to excise license holders for the wholesale of liquor and authenticity of the license of bidders shall be verified from the Commissioner General of Excise.</p> <p>*Applicable excise charges/duties Rs.650/- (According to Extraordinary Gazette No.2152/12 of 03.12.2019) should be paid prior to removal of the goods.</p> <p>*Transportation license of the goods to be obtained prior to taking out the goods by successful bidder.</p> <p>2208.30.00</p>		<p>R/334/2023</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>3778</p>
42	<p>Highland Queen Whiskey (1L)</p> <p>Quantity - 3454 Bottles</p> <p>*Bidding should only be available to excise license holders for the wholesale of liquor and authenticity of the license of bidders shall be verified from the Commissioner General of Excise.</p> <p>*Applicable excise charges/duties Rs.650/- (According to Extraordinary Gazette No.2152/12 of 03.12.2019) should be paid prior to removal of the goods.</p> <p>*Transportation license of the goods to be obtained prior to taking out the goods by successful bidder.</p> <p>2208.30.00</p>		<p>CRTF/2022/00531/CCR/01421</p> <p>R/332/2023</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>3779</p>
43	<p>Highland Queen Whiskey (1L)</p> <p>Quantity - 2880 Bottles</p> <p>*Bidding should only be available to excise license holders for the wholesale of liquor and authenticity of the license of bidders shall be verified from the Commissioner General of Excise.</p> <p>*Applicable excise charges/duties Rs.650/- (According to Extraordinary Gazette No.2152/12 of 03.12.2019) should be paid prior to removal of the goods.</p> <p>*Transportation license of the goods to be obtained prior to taking out the goods by successful bidder.</p> <p>2208.30.00</p>		<p>CRTF/2022/00484/CCR/01324</p> <p>R/328/2023</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>3780</p>
44			<p>CRTF/2022/00463/CCR/01279</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Highland Queen Whiskey (1L) Quantity - 3840 Bottles *Bidding should only be available to excise license holders for the wholesale of liquor and authenticity of the license of bidders shall be verified from the Commissioner General of Excise. *Applicable excise charges/duties Rs.650/- (According to Extraordinary Gazette No.2152/12 of 03.12.2019) should be paid prior to removal of the goods. *Transportation license of the goods to be obtained prior to taking out the goods by successful bidder. 2208.30.00		R/329/2023 PAL 10% VAT 18% 3781
45			CRTF/2023/620/CCR/1307
	Honda Multi Matic Fluid 4L Quantity - 66 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799
	CVT Fluid Green "2" 4L Quantity - 900 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799
	Honda ATF DW1 4L Quantity - 18 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799
	AT-Oil AW-1 1L Quantity - 20 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	AT-Oil 2384K 1L Quantity - 74 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	Nissan Fluid CVT NS-3 4L Quantity - 6 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
46			CRTF/MISC/0836/2022 (SD)
	Scrap Iron Quantity - 11,500 Kg		VMLU3603415 CBHU5686364 WHLU2508584 GESU2731098
7204.29.00		PAL 10% VAT 18%	3849
47			CRTF/2024/00115/CCR/00293
	Baby Suits (2 pcs) Quantity - 394		R/109/2024 VAT 18%
6111.90.00			3867
	Kids T - shirts Quantity - 928		R/109/2024 VAT 18%
6109.90.00			3867
	Kids Shorts Quantity - 307		R/109/2024 VAT 18%
6203.49.90			3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Tops Quantity - 18676 6206.30.90		R/109/2024 VAT 18% 3867
	Ladies Pants Quantity - 1383 6204.63.90		R/109/2024 VAT 18% 3867
	Frocks Quantity - 1027 6104.49.00		R/109/2024 VAT 18% 3867
	Leggings Quantity - 86 6104.69.00		R/109/2024 VAT 18% 3867
	Skirts Quantity - 903 6204.53.90		R/109/2024 VAT 18% 3867
	Jacket Quantity - 359 6104.39.00		R/109/2024 VAT 18% 3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gents Pants		R/109/2024
	Quantity - 1344		VAT 18%
	6203.42.90		3867
	Gents Shirt		R/109/2024
	Quantity - 1059		PAL 10%
			VAT 18%
	6205.90.90		3867
	Gents T-Shirts		R/109/2024
	Quantity - 4324		VAT 18%
	6109.90.00		3867
	Gents Shorts		R/109/2024
	Quantity - 593		VAT 18%
	6203.42.90		3867
	Pyjama Suits (2 pcs)		R/109/2024
	Quantity - 43		VAT 18%
	6208.21.90		3867
	Pyjama Pants		R/109/2024
	Quantity - 85		VAT 18%
	6108.39.00		3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skinny Top Quantity - 153		R/109/2024 VAT 18%
6109.90.00			3867
	Panties Quantity - 430		R/109/2024 VAT 18%
6108.29.00			3867
	Brassiers Quantity - 403		R/109/2024 VAT 18%
6212.10.00			3867
	Sweaters Quantity - 50		R/109/2024 VAT 18%
6110.90.00			3867
	Men's Briefs Quantity -140		R/109/2024 VAT 18%
6107.11.00			3867
	Ladies Scarf Quantity - 345		R/109/2024 VAT 18%
6214.90.90			3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Stock Lot of Knitted Fabric Quantity - 1925 Kg 6006.22.00		R/109/2024 3867
48			CRTF/2024/00116/CCR/00294
	Shorts Quantity - 813 6203.49.90		R/110/2024 VAT 18% 3868
	T-shirts Quantity - 10,517 6109.90.00		R/110/2024 VAT 18% 3868
	Kids Top Quantity - 1,386 6209.90.00		R/110/2024 VAT 18% 3868
	Shirts Quantity - 4,120 6205.90.90		R/110/2024 PAL 10% VAT 18% 3868
	Ladies Top Quantity - 16,691 6206.90.90		R/110/2024 VAT 18% 3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skirts Quantity - 1,720		R/110/2024 VAT 18%
	6204.59.90		3868
	Frocks Quantity - 1,484		R/110/2024 VAT 18%
	6211.49.99		3868
	Kids suits (2 pcs) Quantity - 1,388		R/110/2024 VAT 18%
	6209.90.00		3868
	Jacket Quantity - 382		R/110/2024 VAT 18%
	6201.90.00		3868
	Mens pants Quantity - 2,125		R/110/2024 VAT 18%
	6203.49.90		3868
	Ladies Pants Quantity - 811		R/110/2024 VAT 18%
	6204.69.90		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Pyjama Suits (2 pcs)		R/110/2024
	Quantity - 192		VAT 18%
	6108.39.90		3868
	Panties		R/110/2024
	Quantity - 829		VAT 18%
	6208.99.90		3868
	Sweaters		R/110/2024
	Quantity - 494		VAT 18%
	6110.90.00		3868
	Mens Briefs		R/110/2024
	Quantity - 60		VAT 18%
	6107.11.00		3868
	Kids Wear		R/110/2024
	Quantity - 7,972		VAT 18%
	6209.90.00		3868
	Infant Pants		R/110/2024
	Quantity - 750		VAT 18%
	6209.90.00		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Children's Hats Quantity - 422 6506.99.90		R/110/2024 PAL 10% VAT 18% 3868
	Ties Quantity - 600 6215.90.00		R/110/2024 PAL 10% VAT 18% 3868
	Stock Lot of Yarn Dyed Fabric Quantity - 1352 Kg 5208.39.00		R/110/2024 3868
49			CRTF/2024/0122/CCR/0303
	Urad Dhal Quantity - 12,688Kg *Bidding should only be available to those who are registered license holders for manufacturing animal feed. **Approval of DAPH should be obtained by the successful bidder. 0713.31.22		R/114/2024 VAT 18% 3893
50			CRTF/2024/00287/CCR/00574
	ATF 1L Quantity - 312 Cans 3403.19.10		R/78/2024 PAL 10% VAT 18% 3908

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	CVT 1L Quantity - 744 Cans		R/78/2024 PAL 10% VAT 18%
3403.19.10			3908
51			CRTF/2023/01252/CCR/02581
	ATF Green Quantity - 52 Cans		R/56/2024 PAL 10% VAT 18%
3403.99.10			3909
	CVT Fluid Quantity - 25 Cans		R/56/2024 PAL 10% VAT 18%
3403.99.10			3909
	R290 Refrigerant 380g Quantity - 260 Pcs		R/56/2024 VAT 18%
2711.12.00			3909
	R32 Refrigerant 500g Quantity - 260 Pcs		R/56/2024 PAL 5% VAT 18%
2903.42.00			3909
	R600 Refrigerant 500g Quantity - 650 Pcs		R/56/2024 PAL 10% VAT 18%
2711.13.00			3909
52			CRTF/2022/0402/CCR/01135

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Bicycle Helmet Quantity - 15 Pcs 6506.10.40		R/345/2022 PAL 10% VAT 18% 3914
53			CRTF/2023/1070/CCR/2149
	Shoes Quantity - 85 Pcs 6404.11.00		R/15/2024 VAT 18% 3915
54			CRTF/MISC/CASE/0909/2024
	Used Tyre Quantity - 3000 Kg Conditions : 1.Successful Bidder must be able to cut down the tyres before removing out from the yard permises,at his expense. 2.Bidder should only bid for the tyre pieces leaving the rims in the ware house. 3.Bidders should forwards there bids base on Kilo Weight. (price per kilo gram) 4.On the removing of the tyre pieces,Lorries will be weighted and calculate the absolute weight accordingly. 5.No sorting of tyres allowed. 4012.20.00		RTF/SAL/09/2024 PAL 10% VAT 18% 3929
55			CRTF/2023/00913/CCR/01848
	Readymade Garment Salwar Suits Country of Origin - India Quantity(Pcs) - 59 6211.49.99		R/71/2024 VAT 18% 3939

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Girls Dresses Country of Origin - India Quantity(Pcs) - 445 6204.49.90		R/71/2024 VAT 18% 3939
	Readymade Garment Girls Dresses (Kids) Country of Origin - India Quantity(Pcs) - 86 6204.49.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boy Coat Suits Country of Origin - India Quantity(Pcs) - 32 6203.19.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boys Baba Suits Country of Origin - India Quantity(Pcs) - 143 6203.19.90		R/71/2024 VAT 18% 3939

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Leggins Country of Origin - India Quantity(Pcs) - 200 6104.62		R/71/2024 VAT 18% 3939
	Readymade Garment Boys Shirts Country of Origin - India Quantity(Pcs) - 455 6205.20.90		R/71/2024 VAT 18% 3939
	Readymade Garment Mens Pants Country of Origin - India Quantity(Pcs) - 47 6203.42.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boys Pants Country of Origin - India Quantity(Pcs) - 325 6203.42.90		R/71/2024 VAT 18% 3939

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Saree Country of Origin - India Quantity(Pcs) - 38 6211.49.92		R/71/2024 VAT 18% 3939
	Readymade Garment Boys T - Shirts Country of Origin - India Quantity(Pcs) - 584 6109.10		R/71/2024 VAT 18% 3939
SPO - Katunayake			
56			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles 6406.90.99		VAT 18% PAL- 10% 2467
SPO Jaffna			
57			JAF/CASE/61/2019
	Dinghy Boat Quantity - 01 OFRP/A/3043/MNR 8902.00.19		JPO/SR/152/2019 VAT 18% 3888
	Used Boat Engine (Suzuki) Quantity - 01 DT(25K) : 02502k-010178 8408.10.00		JPO/SR/153/2019 PAL 5% VAT 18% 3888

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Boat Anchor Quantity - 01		JPO/SR/154/2019 PAL 10% VAT 18%
7316.00.00			3888
58			JAF/CASE/16/2020
	Dinghy Boat Quantity - 01 OFRP/A/3023/MNR		JPO/SR/58/2020 VAT 18%
8902.00.19			3889
	Used Boat Engine (Suzuki) Quantity - 01 DT(40WK) : 04005K-910939		JPO/SR/59/2020 PAL 5% VAT 18%
8408.10.00			3889
	Boat Anchor Quantity - 01		JPO/SR/60/2020 PAL 10% VAT 18%
7316.00.00			3889
59			JAF/CASE/10/2021
	Dinghy Boat Quantity - 01 OFRP/A/1447/MNR		JPO/SR/62/2021 VAT 18%
8902.00.19			3890

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Boat Engine (Suzuki) Quantity - 01 DT(25K) : 02503K-912039 8408.10.00		JPO/SR/63/2021 PAL 5% VAT 18% 3890
	Propeller Quantity - 01 8407.99.00		JPO/SR/64/2021 PAL 5% VAT 18% 3890
60			JAF/CASE/11/2021
	Dinghy Boat Quantity - 01 8902.00.19		JPO/SR/82/2021 VAT 18% 3891
	Used Boat Engine (Yamaha) Quantity - 01 8408.10.00		JPO/SR/83/2021 PAL 5% VAT 18% 3891
	Anchor Quantity - 01 7316.00.00		JPO/SR/84/2021 PAL 10% VAT 18% 3891
	Fishing Net Quantity - 01 5608.11.90		JPO/SR/88/2021 PAL 10% VAT 18% 3891

Trico - UPB Ware House - Colombo

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
61			SR/49/2022
	Jet Ski Quantity -01 Make - Sea-Duo Model- RXT255 Chassis Number - CA-YDV59785E808 Year of Manufacture - 2008 Type of fuel - Petrol 8903.31.29		VAT 18% 3585
62			TRICO/SR/196/2023
	"OCEANTA GOLD" brand milk powder Quantity - 182 x 1Kg pkts Date of Manufacture : 12.09.2023 Date of Expiry : 11.09.2025 0402.21.00	AERC SLSI	TRICO/SR/196/2023 PAL 10% VAT 18% 3858
Trico Export Facilitaion Centre			
63			PCAD/2023/00063/CCR/02030
	Scrap Iron Quantity - 25,660 Kg 7204.10.00		GATU1165447 (1X20) PAL 10% VAT 18% 3871
64			CINT/RMU/2021/00007/CCR/00393
	Refuse Tea Container Number (1X40' FCL) - TTNU9467864 Quantity (kg) - 18,235 0902.40.99		VAT 18% PAL 10% 3935

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea Container Number (1X40' FCL) - TDRU8273744 Quantity (kg) - 18,200	VAT 18% PAL 10%	3935
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - YMLU8450630 Quantity (kg) - 17,500	VAT 18% PAL 10%	3935
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - WSCU9736745 Quantity (kg) - 18,200	VAT 18% PAL 10%	3935
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - FSCU6470850 Quantity (kg) - 18,550	VAT 18% PAL 10%	3935
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - CBHU8228447 Quantity (kg) - 19,250	VAT 18% PAL 10%	3935
0902.40.99			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TCNU9110046		PAL 10%
	Quantity (kg) - 18,900		

1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board.

2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs.

0902.40.99

3935

65		CINT/RMU/2021/00008/CCR/00433
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	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - PCIU9947382		PAL 10%
	Quantity (kg) - 15,500		

0902.40.99

3936

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TCKU9273563		PAL 10%
	Quantity (kg) - 15,500		

0902.40.99

3936

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - HDMU6486653		PAL 10%
	Quantity (kg) - 18,000		

0902.40.99

3936

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea Container Number (1X40' FCL) - TGHU9009500 Quantity (kg) - 17,000 1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board. 2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs. 0902.40.99	VAT 18% PAL 10%	3936

66	CINT/RMU/2019/00089/CCR/02979
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	Refuse Tea Container Number (1X40' FCL) - TGHU7652306 Quantity (kg) - 18,445 0902.40.99	VAT 18% PAL 10%	3937
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	Refuse Tea Container Number (1X40' FCL) - TEMU8100188 Quantity (kg) - 17,605 1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board. 2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs. 0902.40.99	VAT 18% PAL 10%	3937
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