



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
28.06.2024
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/2024/11

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 28.06.2024** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **25th, 26th & 27th of June, 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/=: **25th, 26th & 27th of June, 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 **25th, 26th & 27th of June, 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.**
- 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
4		ENSP/BPU/2024/00007/CCR/00627	
	Dried Sea Cucumber		ACT/SR/003/2024
	Quantity - 336Kg		
	* Successful bidder should obtain license from Fisheries & Aquatic Resources & Department of Wildlife conservation if intended to export.		
	* Given weight for the "White teatfish (Holothuria fuscogilra)" dried sea cucumber might get differ due to the evaporation of water content.		3894
	0308.19.00		
Air Cargo Village(Export)- Katunayake			
5		EXP/2022/00003/CCR/01340	
	Pearls		VAT 18%
	Quantity - 6 pcs		
	7101.22.00		3684
6		EXP/2022/00004/CCR/01577	
	Artificial Stones		VAT 18%
	Quantity - 98 pcs		
	7104.91.00		3685
	Copper Plates		PAL 10%
	Quantity - 8 pcs		VAT 18%
	7403.19.00		3685

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Baggage Office - Inspection for Items has been arranged between 10.00am to 12 noon on the day before the opening of the tender at the Baggage office, Contact No. 0112327293			
7			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
8			BO/56/2023 (BIA/D/CASE/109/2022)
	Semi-Precious Stones		V6434
	Weight - 1830cts		VAT 18%
	Inspection of goods will be done between 10.00 am to 12.00 noon on the day before opening of the tender at CIB.		
	Bidders who wish to inspect the goods must be presented at CIB before 10.00 am on the respective day.		3842
	7103.99.00		
9			BIA/A/CASE/146/2023 ENSP/NCU/2024/02
	66 pcs of Yellow Gold Pieces (Gold Biscuits) - 24K		V6467
	Quantity - 7695.6g		VAT 18%
	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.		3882
	7108.12.00		
BCNP - Repository			
10			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

11			BIA/D/CASE/84/2023
	22 pcs of precious gemstones (mix sapphires)		BIA/SR/2189/2023
	Quantity - 49.95 Ct		VAT 18%
	* Inspection of goods will be done between 1.00p.m to 3.00p.m on the day before opening the tender.		
	* Bidders who wish to inspect the goods must obtain a gate pass from CDD which should be shown to the Day pass counter of the Airport and obtain a day pass.		
	* Delivery of the goods will be done within 3 working days from the tender between 9.00a.m to 2.00p.m.		3904
	7103.91.00		

12			BIA/D/CASE/127/2022
	32 pcs of Yellow gold biscuits (24K)		BIA/SR/2814/2022
	Quantity - 3731.2g		VAT 18%
	* Inspection of goods will be done between 1.00p.m to 3.00p.m on the day before opening the tender.		
	* Bidders who wish to inspect the goods must obtain a gate pass from CDD which should be shown to the Day pass counter of the Airport and obtain a day pass.		
	* Delivery of the goods will be done within 3 working days from the tender between 9.00a.m to 2.00p.m.		3905
	7108.12.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
13			BIA/D/CASE/126/2022
	8 pcs of Yellow gold biscuits (24K)		BIA/SR/2813/2022
	Quantity - 932.8g		VAT 18%
	<p>* Inspection of goods will be done between 1.00p.m to 3.00p.m on the day before opening the tender.</p> <p>* Bidders who wish to inspect the goods must obtain a gate pass from 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 from the tender between 9.00a.m to 2.00p.m.</p>		
	7108.12.00		3906

CIB Vault

14			CIB/2023/00013/CCR/00380
	GPS Trackers	MOD	CIB S/R
	Quantity - 290 pcs		PAL 5%
			VAT 18%
	8526.91.00		3800

15			CIB/2023/00009/CCR/00293 (CIB/INV/375/2015/CCR/4702)
	4 CH HD NVR Kit (4*3MP Wi-Fi Camera,DVR,Cables)	TRC	CIB S/R
	Quantity - 10		PAL 10%
			VAT 18%
	8525.89.00		3832

CVT - Orugodawatta

16			PCAD/2023/00044/CCR/01365 (SD)
	PVC Soles		WHLU5767085
	Quantity - 287,552 pairs		PAL 10%
			VAT 18%
	6406.20.90		3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Air Tank (S/N - JR22x4012) 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
	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
	Circulating Cooling Water Tower Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8419.89.90	PAL 5% VAT 18%	3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Shoe manufacturing aluminium moulds		PAL 5%
	Quantity - 48 pcs		VAT 18%
	Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)		
	8480.71.00		3892

Fort Preventive Office Premises			
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17			PREV/OPE/MISC/039/2023
	Used fiberglass boat without the engine with marking "WILLHAY" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852

	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852

	Used fiberglass boat without the engine with no marking		VAT 18%
	Quantity - 02		
	8905.90.00		3852

Gray Line I Yard Orugodawatta			
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18			GL1/SR/69/2021
	Chain Saw Converter Accessories		GL1/SR/69/2021
	Quantity - 250		PAL 5%
			VAT 18%
	8467.99.00		3646

19			GL1/SR/161/2023
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Nail Cutters Quantity - 9400pcs (15ctn) 8214.20.00		GL1/SR/161/2023 PAL 10% VAT 18% 3722
20			GL1/SR/107/2022
	Metal Chairs Quantity - 10pcs 9401.71.90		GL1/SR/107/2022 PAL 10% VAT 18% 3726
21			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
22			GL1/SR/113/2023
	Floor Tiles (600mm*600mm) Quantity - 175 Pcs 6907.21.90	SLSI	GL1/SR/113/2023 PAL 10% VAT 18% 3786
23			RMD/2022/00051/CCR/01050
	Euronet 540W Solar Panel Quantity - 31 pcs 8541.41.00		CRXU1796647 VAT 18% 3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	JBL Party Box Encore Essential Quantity - 10		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 110 Quantity - 8 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Party Box 310 Quantity - 8 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	Geepas Portable Sound Bar GMS11152 Quantity - 10 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	Geepas HiFi Speaker System GMS11153 Quantity - 10 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Stadium Subwoofer 102SSI 1350W Quantity - 6 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Stadium Subwoofer 122SSI 1500W Quantity - 6 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>JBL Eon One Compact Rechargeable Speaker</p> <p>Quantity - 2 pcs</p>		<p>CRXU1796647</p> <p>PAL 10%</p> <p>VAT 18%</p>
8518.22.00			3814
	<p>Electric Bike 350W (Frame Steel Nos : 061821803146828 and 061821803146819)</p> <p>Quantity - 2 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814
	<p>High Gread E-Bicycle 350W GB17761 (48V 20A Battery XH480-12J)</p> <p>Quantity - 33 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814
	<p>Mi Smart Electric Folding Bicycle 250W</p> <p>Quantity - 5 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814
	<p>Mi Electric Scooter 1S 250W</p> <p>Quantity - 10 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814
	<p>Mi Electric Scooter 3 300W</p> <p>Quantity - 10 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
24			RMD/2022/00056/CCR/01158
	Krypton Garment Steamer Quantity - 2 pcs		SEGU1318079 PAL 5% VAT 18%
8516.40.00			3827

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Krypton Vacume Cleaner Quantity - 1 pcs 8508.11.00		SEGU1318079 PAL 5% VAT 18% 3827
	Star Track CCTV Coaxial Cable 300m Quantity - 18 roll 8544.20.10		SEGU1318079 VAT 18% 3827
	Euronet EUR 24200 Lithium Battery 24V 200AH Quantity - 2 pcs 8507.60.90		SEGU1318079 VAT 18% PAL 5% 3827
	Euronet LifePo4 Lithium Battery 48V 200AH Quantity - 2 pcs 8507.60.90		SEGU1318079 VAT 18% PAL 5% 3827
	Anker 20000 Power Bank Quantity - 92 pcs 8507.60.90		SEGU1318079 VAT 18% PAL 5% 3827
	Mi 20000 Power Bank Quantity - 72 pcs 8507.60.90		SEGU1318079 VAT 18% PAL 5% 3827
	Anker Power House II400 Portable Power Station Quantity - 3 pcs 8507.60.90		SEGU1318079 VAT 18% PAL 5% 3827

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Mi 20000mAh 18W Power Bank Quantity - 144 pcs		SEGU1318079 VAT 18% PAL 5% 3827
8507.60.90			
	Mi 10000mAh Power Bank Quantity - 25 pcs		SEGU1318079 VAT 18% PAL 5% 3827
8507.60.90			
	Soundcore by Anker 50W Speaker Quantity - 24 pcs		SEGU1318079 PAL 10% VAT 18% 3827
8518.29.00			
	Soundcore by Anker 80W Speaker Quantity - 4 pcs		SEGU1318079 PAL 10% VAT 18% 3827
8518.29.00			
	JBL Pulse 4 Speaker Quantity - 6 pcs		SEGU1318079 PAL 10% VAT 18% 3827
8518.29.00			
	JBL Flip 6 Speaker Quantity - 12 pcs		SEGU1318079 PAL 10% VAT 18% 3827
8518.29.00			
	JBL Flip 5 Speaker Quantity - 10 pcs		SEGU1318079 PAL 10% VAT 18% 3827
8518.29.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL Go 3 Speaker Quantity - 100 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	JBL Go 2 Speaker Quantity - 30 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	JBL Clip 4 Speaker Quantity - 3 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	Krypton KNMS5194 Speaker Quantity - 8 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	Krypton KNMS5193N Speaker Quantity - 8 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	JBL Partybox 710 Speaker Quantity - 6 pcs 8518.29.00		SEGU1318079 PAL 10% VAT 18% 3827
	Euronet 12V 200Ah Solar Gel Battery Quantity - 20 pcs 8507.20.90		SEGU1318079 PAL 5% VAT 18% 3827

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Euronet 12V 100Ah Solar Gel Battery Quantity - 95 pcs 8507.20.90		SEGU1318079 PAL 5% VAT 18% 3827
	Euronet 12V 100Ah FT Solar Gel Battery Quantity - 36 pcs 8507.20.90		SEGU1318079 PAL 5% VAT 18% 3827
	SunEx SE100-12 100Ah 12V Deep Cycle Battery Quantity - 70 pcs 8507.20.90		SEGU1318079 PAL 5% VAT 18% 3827
	Euronet HB 1250 Invertor Quantity - 30 pcs 8504.40.90		SEGU1318079 VAT 18% 3827
	Anker On-The-Go Laptop Charger Quantity - 94 pcs 8504.40.90		SEGU1318079 VAT 18% 3827
	Break Disk (Part No: 1244211312) Quantity - 5 set 8708.30.00		SEGU1318079 PAL 10% VAT 18% 3827
	Mi Router 4A Gigabit Edition Quantity - 25 pcs 8517.62.10		SEGU1318079 PAL 10% VAT 18% 3827

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Euronet solar mono A grade 540W panel Quantity - 90 pcs		SEGU1318079 VAT 18%
	8541.43.00		3827
	C Class W20H BZ20024A Bonnet Quantity - 8 pcs		SEGU1318079 VAT 18% PAL 10%
	8708.29.90		3827
	Buffer Quantity - 13 pcs		SEGU1318079 PAL 10% VAT 18%
	8708.10.00		3827
25			RMD/2022/00056/CCR/01158
	Mi Electric Scooter 3 - 300W Quantity - 18 nos		SEGU1318079 (1*20) VAT 18%
	8711.60.10		3835
26			RMD/2023/00019/CCR/00909
	One Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained		GL1/SR/186/2023 PAL 10% VAT 18%
	8536.50.90		3836
	Two Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained		GL1/SR/186/2023 PAL 10% VAT 18%
	8536.50.90		3836

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
27			GL/1/2022/00041/CCR/01230
	Electric bicycle (motorized) 500W Quantity - 10 8711.60.10		GL1/SR/082/2022 VAT 18% 3854
28			CINT/2024/0010/CCR/1054
	Diesel Engine with gear boxes - Toyota 1KZ-0279346 Quantity - 01 8408.20.90		GL1/SR/26/2024 PAL 5% VAT 18% 3907
	Diesel Engine with gear box - Isuzu 2800 turbo - 4JB1-555508 Quantity - 01 8408.20.90		GL1/SR/26/2024 PAL 5% VAT 18% 3907
	Diesel Engine with gear box - Toyota 5L-546310 Quantity - 01 8408.20.90		GL1/SR/26/2024 PAL 5% VAT 18% 3907

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Kids Bicycles Quantity - 3 8712.00.20		GL1/SR/26/2024 PAL 10% VAT 18% 3907
	12V car battery Quantity - 1 8507.10.10	SLSI	GL1/SR/26/2024 PAL 10% VAT 18% 3907
	Used vehicle seats Quantity - 40 9401.20.10		GL1/SR/26/2024 VAT 18% 3907
	Used vehicle spring leaves set Quantity - 4 7320.10.00	SLSI	GL1/SR/26/2024 PAL 10% VAT 18% 3907

Gray Line II - Preventive Examination Yard			
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29			PREV/2023/00123/CCR/01084
	Bath tub with detached one freestanding water tap - Model M707 Quantity - 12 3922.10.00		PEU SR-1834 (MEDU7314773) PAL 10% VAT 18% 3833

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Bath tub - Model M702		PEU SR-1834 (MEDU7314773)
	Quantity - 6		PAL 10%
			VAT 18%
	3922.10.00		3833
	Bath tub with detached hand shower and hot and cool water tap - Model PM718A		PEU SR-1834 (MEDU7314773)
	Quantity - 4		PAL 10%
			VAT 18%
	3922.10.00		3833
	Bath tub - Model M706		PEU SR-1834 (MEDU7314773)
	Quantity - 2		PAL 10%
			VAT 18%
	3922.10.00		3833
	Bath tub - Model M719		PEU SR-1834 (MEDU7314773)
	Quantity - 10		PAL 10%
			VAT 18%
	3922.10.00		3833

Gray Line II Yard			
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30			GLII/SR/24/2022
	Tiles	SLSI	GLII/SR/24/2022
	Quantity - 65 SQM		PAL 10%
			VAT 18%
	6907.40.00		3810
31			PREV/2023/00031/CCR/00368

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Warm cloths Quantity - 1200 Kg		MRKU5757834 (1x40) PAL 10% VAT 18%
6309.00.90			3861
	Brand new long sleeved warming shirts Quantity - 23,172 pcs		MRKU5757834 (1x40) VAT 18%
6205.20.90			3861
	Assorted bags Quantity - 45 pcs		MRKU5757834 (1x40) VAT 18%
4202.22.00			3861
	Assorted Normal Shoes Quantity - 1,184 pairs		MRKU5757834 (1x40) VAT 18%
6402.99.00			3861
	Men's wallets Quantity - 190 pcs		MRKU5757834 (1x40) VAT 18%
4202.32.00			3861
	T-shirts Quantity - 200 pcs		MRKU5757834 (1x40) VAT 18%
6109.10.00			3861

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sweat jackets Quantity - 262 pcs		MRKU5757834 (1x40) VAT 18%
6203.19.90			3861
	Sweat pants Quantity - 262 pcs		MRKU5757834 (1x40) VAT 18%
6203.49.90			3861
	Sweat shorts Quantity - 200 pcs		MRKU5757834 (1x40) VAT 18%
6203.49.90			3861
	Soccer Ball Quantity - 26		MRKU5757834 (1x40) PAL 10% VAT 18%
9506.62.00			3861
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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Multi Plug Extension Cords 3m Quantity - 1104 pcs 8544.42.99		RMD/SR/01/2024 PAL 10% VAT 18% 3880
	1000ml Vaccum Flask Quantity - 50 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
	600ml Vaccum Flask Quantity - 50 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
	450ml Vaccum Flask Quantity - 280 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 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% 3883
35			GL2/SR/116/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Plastic Lid Quantity - 65300 pcs		GL2/SR/116/2023 PAL 10% VAT 18%
3923.50.90			3885
36			
	Used Bicycles Quantity - 10		GL2/SR/89/2020 PAL 10% VAT 18%
8712.00.20			3886
	Used Bicycles Quantity - 10		GL2/SR/93/2020 PAL 10% VAT 18%
8712.00.20			3886
	Used Bicycles Quantity - 34		GL2/SR/95/2021 PAL 10% VAT 18%
8712.00.20			3886
	Used Bicycles Quantity - 10		GL2/SR/98/2021 PAL 10% VAT 18%
8712.00.20			3886
37			
	Wheel Barrow Quantity - 1 pcs		RMD/2023/00022/CCR/00981 RMD/SR/01/2023 PAL 10% VAT 18%
8716.80.20			3887

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wooden Dressing Table Quantity - 01 Unit		RMD/SR/01/2023 PAL 10% VAT 18%
9403.50.90			3887
	Wooden Stand Quantity - 01 pcs		RMD/SR/01/2023 PAL 10% VAT 18%
9403.60.90			3887
	Chairs Quantity - 33 pcs		RMD/SR/01/2023 PAL 10% VAT 18%
9401.71.90			3887
	Used Mitsubishi 4DR5 engine Diesel with gear box Quantity - 02 pcs		RMD/SR/01/2023 PAL 5% VAT 18%
8408.20.10			3887
	Shell Rotella 10W-30 diesel engine oil Quantity - 200 ltrs		RMD/SR/01/2023 PAL 10% VAT 18%
3403.19.10			3887
	12V car batteries used Quantity - 06 pcs	SLSI	RMD/SR/01/2023 PAL 5% VAT 18%
8507.10.90			3887

ICT Division - Store Room			
38			ICT/2020/00077/CCR/02894

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	486 pcs of Alternator Cut outs		VAT 18%
	Country of Origin - India		PAL 5%
	8504.50.90		3234

	800 pcs of Regulator		PAL 10%
	Country of Origin - India		VAT 18%
	8708.99.90		3234

	200 pcs of BOSCH Regulator		PAL 10%
	Country of Origin - India		VAT 18%
	8708.99.90		3234

NNR- Baggage Warehouse Peliyagoda			
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39			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020
			PAL- 10%
	3926.90.99		VAT 18% 3014

RCT Orugodawatta			
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40		PCAD/2024/00070/CCR/00307	
	62kWh Nissan Car Battery		SR/02/2024
	Quantity - 01		PAL 5%
			VAT 18%
	8507.60.10		3879

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used shock absorbers Quantity - 04 8708.80.00		SR/03/2024 PAL 10% VAT 18% 3879
RTF GCEU, PBEU, RCT, Orugodawatta			
41			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
42			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
43			CRTF/2023/620/CCR/1307
	Honda Multi Matic Fluid 4L Quantity - 66 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
	CVT Fluid Green "2" 4L Quantity - 900 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	Honda ATF DW1 4L Quantity - 18 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	AT-Oil AW-1 1L Quantity - 20 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	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
44			CRTF/MISC/0836/2022 (SD)
	Scrap Iron Quantity - 11,500 Kg		VMLU3603415 CBHU5686364 WHLU2508584 GESU2731098
7204.29.00			PAL 10% VAT 18% 3849
45			CRTF/2024/65/CCR/172

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Blouse Quantity - 55 pcs 6206.40.90	R/18/2024 VAT 18%	3860
	Ladies Blouse & Trouser Dress Quantity - 95 pcs 6204.44.90	R/18/2024 VAT 18%	3860
	School bag Quantity - 35 pcs 4202.12.00	R/18/2024 VAT 18%	3860
	Towel Quantity - 115 pcs 6302.60.90	R/18/2024 VAT 18%	3860
	Bottoms Quantity - 20 pcs 6204.69.90	R/18/2024 VAT 18%	3860
	Shirts Quantity - 20 pcs 6205.90.90	R/18/2024 VAT 18%	3860

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Underwear Quantity - 380 pcs		R/18/2024 VAT 18%
6208.91.90			3860
46			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
	Ladies Tops Quantity - 18676		R/109/2024 VAT 18%
6206.30.90			3867
	Ladies Pants Quantity - 1383		R/109/2024 VAT 18%
6204.63.90			3867

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

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Stock Lot of Knitted Fabric Quantity - 1925 Kg		R/109/2024
6006.22.00			3867
47			CRTF/2024/00116/CCR/00294
	Shorts Quantity - 813		R/110/2024 VAT 18%
6203.49.90			3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	T-shirts Quantity - 10,517		R/110/2024 VAT 18%
	6109.90.00		3868
	Kids Top Quantity - 1,386		R/110/2024 VAT 18%
	6209.90.00		3868
	Shirts Quantity - 4,120		R/110/2024 PAL 10% VAT 18%
	6205.90.90		3868
	Ladies Top Quantity - 16,691		R/110/2024 VAT 18%
	6206.90.90		3868
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Pyjama Suits (2 pcs) Quantity - 192		R/110/2024 VAT 18%
	6108.39.90		3868
	Panties Quantity - 829		R/110/2024 VAT 18%
	6208.99.90		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sweaters Quantity - 494		R/110/2024 VAT 18%
6110.90.00			3868
	Mens Briefs Quantity - 60		R/110/2024 VAT 18%
6107.11.00			3868
	Kids Wear Quantity - 7,972		R/110/2024 VAT 18%
6209.90.00			3868
	Infant Pants Quantity - 750		R/110/2024 VAT 18%
6209.90.00			3868
	Children's Hats Quantity - 422		R/110/2024 PAL 10% VAT 18%
6506.99.90			3868
	Ties Quantity - 600		R/110/2024 PAL 10% VAT 18%
6215.90.00			3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Stock Lot of Yarn Dyed Fabric Quantity - 1352 Kg 5208.39.00		R/110/2024 3868
48			CRTF/2024/00114/CCR/00292
	T-Shirts Quantity - 10,049 6109.10.00		R/108/2024 VAT 18% 3869
	Shorts Quantity - 1,058 6203.42.90		R/108/2024 VAT 18% 3869
	Kids T-Shirts Quantity - 765 6109.10.00		R/108/2024 VAT 18% 3869
	Shirts Quantity - 2,648 6205.20.90		R/108/2024 VAT 18% 3869
	Ladies Tops Quantity - 13,635 6206.30.90		R/108/2024 VAT 18% 3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skirts Quantity - 1,221		R/108/2024 VAT 18%
6104.59.00			3869
	Frocks Quantity - 217		R/108/2024 VAT 18%
6204.42.90			3869
	Kids Suits (2 pcs) Quantity - 2,779		R/108/2024 VAT 18%
6111.90.00			3869
	Jacket Quantity - 157		R/108/2024 VAT 18%
6204.39.90			3869
	Mens Pants Quantity - 2,639		R/108/2024 VAT 18%
6203.42.90			3869
	Ladies Pants Quantity - 1,782		R/108/2024 VAT 18%
6104.62.00			3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Pyjama Suits (2 pcs) Quantity - 433		R/108/2024 VAT 18%
6108.39.00			3869
	Kids Shorts Quantity - 485		R/108/2024 VAT 18%
6203.49.90			3869
	Leggings Quantity - 73		R/108/2024 VAT 18%
6104.69.00			3869
	Sweaters Quantity - 374		R/108/2024 VAT 18%
6110.90.00			3869
	Baby Frocks Quantity - 192		R/108/2024 VAT 18%
6204.49.90			3869
	Three Quarter Trousers Quantity - 78		R/108/2024 VAT 18%
6204.62.90			3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Pyjama Pants Quantity - 60 6108.99.00		R/108/2024 VAT 18% 3869
	Mens Coat Quantity - 25 6201.30.00		R/108/2024 VAT 18% 3869
	Stock Lot of Knitted Fabric Quantity - 2124 Kg 6006.22.00		R/108/2024 3869

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

SALT Yard at No. 411, Ferguson Road, Colombo			
50			CIU/INV/046/2009
	Used wood polishing machine Quantity - 01 8465.99.00		SIIU2020592 PAL 5% VAT 18% 3831

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used front doors of van		SIIU2020592
	Quantity - 10		PAL 10%
			VAT 18%
	8708.99.90		3831
	Used rice huller		SIIU2020592
	Quantity - 01		VAT 18%
	8437.80.10		3831
SPO - Katunayake			
51			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles		
			VAT 18%
			PAL- 10%
	6406.90.99		2467
SPO Jaffna			
52			JAF/CASE/61/2019
	Dinghy Boat		JPO/SR/152/2019
	Quantity - 01		VAT 18%
	OFRP/A/3043/MNR		
	8902.00.19		3888
	Used Boat Engine (Suzuki)		JPO/SR/153/2019
	Quantity - 01		PAL 5%
	DT(25K) : 02502k-010178		VAT 18%
	8408.10.00		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
53			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
54			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)		JPO/SR/63/2021
	Quantity - 01		PAL 5%
	DT(25K) : 02503K-912039		VAT 18%
	8408.10.00		3890
	Propeller		JPO/SR/64/2021
	Quantity - 01		PAL 5%
			VAT 18%
	8407.99.00		3890
55			JAF/CASE/11/2021
	Dinghy Boat		JPO/SR/82/2021
	Quantity - 01		VAT 18%
	8902.00.19		3891
	Used Boat Engine (Yamaha)		JPO/SR/83/2021
	Quantity - 01		PAL 5%
			VAT 18%
	8408.10.00		3891
	Anchor		JPO/SR/84/2021
	Quantity - 01		PAL 10%
			VAT 18%
	7316.00.00		3891
	Fishing Net		JPO/SR/88/2021
	Quantity - 01		PAL 10%
			VAT 18%
	5608.11.90		3891

Trico - UPB Ware House - Colombo

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
56			SR/49/2022

Jet Ski

VAT 18%

Quantity -01

Make - Sea-Duo

Model- RXT255

Chassis Number - CA-YDV59785E808

Year of Manufacture - 2008

Type of fuel - Petrol

8903.31.29

3585

57			TRICO/SR/196/2023
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"OCEANTA GOLD" brand milk powder

AERC

TRICO/SR/196/2023

Quantity - 182 x 1Kg pkts

SLSI

PAL 10%

Date of Manufacture : 12.09.2023

VAT 18%

Date of Expiry : 11.09.2025

0402.21.00

3858

Trico Export Facilitaion Centre			
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58			PCAD/2023/00063/CCR/02030
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Scrap Iron

GATU1165447 (1X20)

Quantity - 25,660 Kg

PAL 10%

VAT 18%

7204.10.00

3871