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අති විශේෂ

The Gazette of the Democratic Socialist Republic of Sri Lanka

EXTRAORDINARY

අංක 2462/09 - 2025 නොවැම්බර් මස 11 වැනි අඟහරුවාදා - 2025.11.11

No. 2462/09 - TUESDAY, NOVEMBER 11, 2025

(Published by Authority)

## PART I : SECTION (I) — GENERAL

### Government Notifications

#### THE CUSTOM ORDINANCE

##### Order under Section 19A

BY Virtue of the power vested in me under Section 19(A) of the Customs Ordinance (Chapter 235), as amended by the Customs (Amendment) Law No. 35 of 1974 and the Customs (Amendment) Act, No. 83 of 1988, I, Anura Kumara Disanayaka, Minister of Finance, Planning and Economic Development do by this Order exempt the goods specified in *Column V* of the *Schedule* hereto, imported by or consigned to, person or institutions specified in the corresponding entry in *Column II* of that *Schedule* from payment of the Customs Import Duty, leviable thereon as specified in the corresponding entry in *Column VIII* of that *Schedule* subject to such conditions.

However, any importer or person by whom or on whose behalf any goods, specified and imported under this Order are subsequently to be sold or disposed of contrary to the conditions specified, such importer or person shall obtain prior approval of the Director General of Customs and pay the Customs Import Duty payable on such goods at the time of sale or disposal to the Director General of Customs in terms of Section 19 (A) (3). Any goods sold or disposed of in contravention of such Section shall be liable to be forfeited.

ANURA KUMARA DISSANAYAKA,  
Minister of Finance, Planning and  
Economic Development.

Ministry of Finance, Planning  
and Economic Development,  
Colombo 01,  
November 07, 2025.



| Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of April 2025 |  |                          |                     |                                 |                  |                               |                                       |
|---|--|--------------------------|---------------------|---------------------------------|------------------|-------------------------------|---------------------------------------|
| ADB Funded SACES Port Access Elevated Highway Project   |  |                          |                     |                                 |                  |                               |                                       |
| (I)<br>Serial No.   | (II)<br>Name of the Importer   | (III)<br>Permit No.      | (IV)<br>Permit Date | (V)<br>Description of Goods     | (VI)<br>Quantity | (VII)<br>Value For Duty (Rs.) | (VIII)<br>Amount of Duty Waived (Rs.) |
| 1   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-10 | 04/04/2025          | Steel Poles                     | 10,184 Kg        | 6,690,931                     | 1,338,187                             |
| 2   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-09 | 04/04/2025          | Terminal Controller             | 22.8 Kg          | 1,240,307                     | 248,062                               |
| 3   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-08 | 21/03/2025          | Tiles                           | 206,566 Kg       | 30,157,259                    | 6,031,453                             |
| 4   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-11 | 08/04/2025          | Everon Copper                   | 13,988 Kg        | 34,376,574                    | 6,875,315                             |
| 5   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-12 | 08/04/2025          | Cat.3 Telephone Cable           | 1,637.1 Kg       | 8,747,856                     | 1,749,572                             |
| 6   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-17 | 22/04/2025          | Prof. 52t17 Transom             | 22,629.84 Kg     | 38,167,446                    | 7,633,490                             |
| 7   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla. | TIP/TP/07/04/116/2025-18 | 22/04/2025          | Ms Delta Anti Abrasive Membrane | 3,990 Kg         | 5,594,710                     | 1,118,942                             |

|   |  |                          |                    |                                |                 |                             |                                    |
|---|--|--------------------------|--------------------|--------------------------------|-----------------|-----------------------------|------------------------------------|
| 8   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Maw, Baththaramulla | TIP/TP/07/04/116/2025-16 | 22/04/2025         | Vmz Customised Panel           | 6,008 Kg        | 22,434,148                  | -                                  |
| <b>Total Amount of Duty Waived for the Project</b>  |  |                          |                    |                                |                 |                             | <b>24,995,021</b>                  |
| <b>Aluthgama Mathugama Agalawatta Integrated Water Supply Project</b>   |  |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)   | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>  | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | National Water Sup. & Drain. Board Galle Road, Ratmalana.                                      | TIP/TP/07/01/94/2025-01  | 21/04/2025         | Parts of Water Treatment Plant | 430 Kg          | 190,895                     | -                                  |
| <b>Total Amount of Duty Waived for the Project</b>  |  |                          |                    |                                |                 |                             | <b>-</b>                           |
| <b>Ambatale Water Supply System Improvements and Energy Saving Project</b>                                    |  |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)   | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>  | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | National Water Sup. & Drain. Board Galle Road, Ratmalana.                                      | TIP/TP/07/01/127/2025-01 | 11/04/2025         | Screen Cable                   | 1,711 Kg        | 3,135,616                   | 470,343                            |
| <b>Total Amount of Duty Waived for the Project</b>  |  |                          |                    |                                |                 |                             | <b>470,343</b>                     |
| <b>China Aid Subsidized Housing Project for Low Income Category at Colombo- Package 2 (586 Housing Units)</b> |  |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)   | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>  | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | Urban Development Authority 6th & 7th Floor, Sethsiripaya.                                     | TIP/TP/08/03/161/2025-04 | 28/04/2025         | Iron Plate                     | 14,160 Kg       | 4,843,972                   | 702,372                            |
| 2   | Urban Development Authority 6th & 7th Floor, Sethsiripaya.                                     | TIP/TP/08/03/161/2025-05 | 28/04/2025         | Wood Veneer Plywood            | 82,333 Kg       | 24,958,058                  | 4,935,687                          |
| <b>Total Amount of Duty Waived for the Project</b>  |  |                          |                    |                                |                 |                             | <b>5,638,059</b>                   |

| <b>Comprehensive Refurbishment Project of Sri Lanka Superior Courts Complex</b>                                  |   |                          |             |                                     |           |                      |                             |
|--|---|--------------------------|-------------|-------------------------------------|-----------|----------------------|-----------------------------|
| (I)  | (II)  | (III)                    | (IV)        | (V)                                 | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer  | Permit No.               | Permit Date | Description of Goods                | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ministry of Justice No 19, Sri Sangaraja Mawatha, Colombo 10.                     | TIP/TP/08/06/111/2025-11 | 02/04/2025  | Galvanized Steel Plate              | 16,000 Kg | 11,080,230           | -                           |
| 2  | Ministry of Justice No 19, Sri Sangaraja Mawatha, Colombo 10.                     | TIP/TP/08/06/111/2025-12 | 02/04/2025  | Anti Slip Floor Tiles               | 517 Kg    | 1,900,039            | 380,008                     |
| 3  | Ministry of Justice No 19, Sri Sangaraja Mawatha, Colombo 10.                     | TIP/TP/08/06/111/2025-13 | 21/04/2025  | Hoe Brush                           | 11,180 Kg | 8,669,325            | 623,279                     |
| 4  | Ministry of Justice No 19, Sri Sangaraja Mawatha, Colombo 10.                     | TIP/TP/08/06/111/2025-14 | 24/04/2025  | Power Cable                         | 22,446 Kg | 93,505,428           | 14,224,837                  |
| 5  | Ministry of Justice No 19, Sri Sangaraja Mawatha, Colombo 10.                     | TIP/TP/08/06/111/2025-15 | 28/04/2025  | UI Horizontal Split Case Pump       | 676 Kg    | 2,793,828            | -                           |
| <b>Total Amount of Duty Waived for the Project</b>   |   |                          |             |                                     |           |                      | <b>15,228,124</b>           |
| <b>Construction of Hybrid Renewable Energy Systems in Three Island in Jaffna - Delft Nainativu and Analativu</b> |   |                          |             |                                     |           |                      |                             |
| (I)  | (II)  | (III)                    | (IV)        | (V)                                 | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer  | Permit No.               | Permit Date | Description of Goods                | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Sri Lanka Sustainable Energy Authority No. 72, Ananda Coomaraswamy Mw, Colombo 07 | TIP/TP/08/02/115/2025-02 | 21/03/2025  | Aluminium Ground Mounting Structure | 26,597 Kg | 91,058,135           | 18,211,627                  |
| <b>Total Amount of Duty Waived for the Project</b>   |   |                          |             |                                     |           |                      | <b>18,211,627</b>           |

| <b>Jaffna Kilinochchi Water Supply and Sanitation Project</b> |   |                          |             |  |          |                      |                             |
|---|---|--------------------------|-------------|--|----------|----------------------|-----------------------------|
| (I)   | (II)  | (III)                    | (IV)        | (V)                                    | (VI)     | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer                                      | Permit No.               | Permit Date | Description of Goods                   | Quantity | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | National Water Sup. & Drain. Board Galle Road, Ratmalana. | TIP/TP/07/01/126/2025-28 | 03/04/2025  | 2ton Capacity Elec Oper Monorail Crane | 5,458 Kg | 42,974,315           | 198,477                     |
| 2   | National Water Sup. & Drain. Board Galle Road, Ratmalana. | TIP/TP/07/01/126-2025-29 | 08/04/2025  | 800 Ahn-P-10 Dn 250 Pn                 | 9,311 Kg | 23,819,502           | 3,572,926                   |

|   |   |                          |                    |                                |                 |                             |                                    |
|---|---|--------------------------|--------------------|--------------------------------|-----------------|-----------------------------|------------------------------------|
| 3   | National Water Sup. & Drain. Board Galle Road, Ratmalana.           | TIP/TP/07/01/126/2025-30 | 11/04/2025         | Movitec Vcf060/03              | 617 Kg          | 3,117,820                   | 220,108                            |
| 4   | National Water Sup. & Drain. Board Galle Road, Ratmalana.           | TIP/TP/07/01/126/2025-31 | 28/04/2025         | Electrosteel Ductile Iron Pipe | 27,234 Kg       | 19,278,017                  | 3,267,833                          |
| <b>Total Amount of Duty Waived for the Project</b>                    |   |                          |                    |                                |                 |                             |                                    |
| <b>7,259,344</b>  |   |                          |                    |                                |                 |                             |                                    |
| <b>Railway Efficiency Improvement Project (REIP)</b>                  |   |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)  | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | Min Of Transport and Highways D. R. Wijewardana Mawatha, Colombo 10 | TIP/TP/08/04/109/2025-01 | 08/04/2025         | Wiper Without Stirrup          | 2,460 Kg        | 44,574,356                  | 1,623,814                          |
| 2   | Min Of Transport and Highways D. R. Wijewardana Mawatha, Colombo 10 | TIP/TP/08/04/109/2024-22 | 04/04/2025         | 1 Ballast Profiling Machine    | 26,000 Kg       | 612,854,387                 | -                                  |
| <b>Total Amount of Duty Waived for the Project</b>                    |   |                          |                    |                                |                 |                             |                                    |
| <b>1,623,814</b>  |   |                          |                    |                                |                 |                             |                                    |
| <b>Ratmalana/Moratuwa Wastewater Disposal Project Phase 2 Stage 1</b> |   |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)  | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | National Water Sup. & Drain. Board Galle Road, Ratmalana.           | TIP/TP/07/01/132/2025-02 | 11/04/2025         | Fiberglass Ladder              | 1,482 Kg        | 3,064,980                   | 233,407                            |
| 2   | National Water Sup. & Drain. Board Galle Road, Ratmalana.           | TIP/TP/07/01/132/2025-01 | 09/04/2025         | HDPE Pipes                     | 3,569 Kg        | 4,171,219                   | 769,894                            |
| <b>Total Amount of Duty Waived for the Project</b>                    |   |                          |                    |                                |                 |                             |                                    |
| <b>1,003,301</b>  |   |                          |                    |                                |                 |                             |                                    |
| <b>Duty Waiver for Imports of Buddha Image</b>                        |   |                          |                    |                                |                 |                             |                                    |
| (I)   | (II)  | (III)                    | (IV)               | (V)                            | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>    | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | Rev. T.S.S. Sumngala Thero, Malwathu Maha Wiharaya, Kandy.          | TIP/TP/DW/08/90/2025-06  | 18/03/2025         | Buddha Image                   | 272 Kg          | 364,028                     | 72,806                             |
| <b>Total Amount of Duty Waived for the Project</b>                    |   |                          |                    |                                |                 |                             |                                    |
| <b>72,806</b>   |   |                          |                    |                                |                 |                             |                                    |

| <b>Duty Waiver for Imports of Yamaha Golf Carts to Sri Dalada Maligawa</b> |  |                          |             |  |           |                      |                             |
|--|--|--------------------------|-------------|--|-----------|----------------------|-----------------------------|
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                           | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Hon Diyawadana Nilame, Sri Dalada Maligawa, Kandy.                           | TIP/TP/DW/08/90/2025-07  | 28/03/2025  | Yamaha Golf Carts                              | 1,600 Kg  | 686,589              | 137,318                     |
| <b>Total Amount of Duty Waived for the Project</b>                         |  |                          |             |  |           |                      | <b>137,318</b>              |
| <b>Uma Oya Multipurpose Development Project</b>                            |  |                          |             |  |           |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                           | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ministry Of Irrigation 500, T B Jayah Mawatha, Colombo 10                    | TIP/TP/07/04/26/2025-01  | 22/04/2025  | O-Ring Nbr 70 Shore                            | 6 Kg      | 6,197,672            | -                           |
| <b>Total Amount of Duty Waived for the Project</b>                         |  |                          |             |  |           |                      | <b>-</b>                    |
| <b>Wind Power Generation Project</b>                                       |  |                          |             |  |           |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                           | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02. | TIP/TP/07/02/104/2025-03 | 21/04/2025  | Normal Tension Insulator Sets for Acce Hamburg | 38,102 Kg | 20,239,933           | 4,047,987                   |
| <b>Total Amount of Duty Waived for the Project</b>                         |  |                          |             |  |           |                      | <b>4,047,987</b>            |
| <b>Importation of Gas Oil</b>  |  |                          |             |  |           |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                           | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Lanka Marine Services Pvt Ltd 04 Leyden Bastian Road Colombo 01              | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil  | 50,000 Kg | 7,264,632            | 1,484,350                   |
| 2  | Interocean Energy Pvt Ltd 284 Vauxhall Street Colombo 02                     | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil  | 26,136 Kg | 5,706,954            | 783,895                     |
| 3  | Hawks Colombo (Pvt) Ltd 260/280, N-11, Bambalapitiya Road, Colombo           | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil  | 25,000 Kg | 6,198,357            | 755,650                     |
| 4  | Lanka IOC Plc Level 20 West Tower World Trade Centre Echelon                 | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil  | 10,000 Kg | 1,982,269            | 295,325                     |
| 5  | Ceylon Petroleum Corporation 609 Dr Danister De Silva Mawatha Colombo 09     | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil  | 29 Kg     | 5,658                | 7,800                       |

| (I)  | (II)   | (III)            | (IV)        | (V)                  | (VI)          | (VII)                | (VIII)                      |
|--|--|------------------|-------------|----------------------|---------------|----------------------|-----------------------------|
| Serial No.   | Name of the Importer   | Permit No.       | Permit Date | Description of Goods | Quantity      | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 6  | Interocean Energy Pvt Ltd 284 Vauxhall Street Colombo 02             | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 25,703 Kg     | 5,986,506            | 762,972                     |
| 7  | Interocean Energy Pvt Ltd 284 Vauxhall Street Colombo 02             | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 67,223 Kg     | 14,153,557           | 2,019,675                   |
| 8  | Lanka Marine Services Pvt Ltd 04 Leyden Bastian Road Colombo 01      | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 50,000 Kg     | 7,264,632            | 1,484,350                   |
| 9  | Lanka IOC Plc Level 20 West Tower World Trade Centre                 | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 30,000 Kg     | 6,240,504            | 901,325                     |
| 10   | Interocean Energy Pvt Ltd 284 Vauxhall Street Colombo 02             | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 22,610 Kg     | 4,693,235            | 674,168                     |
| 11   | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term. Muthurajawela   | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 99,670 Kg     | 30,203,130           | 11,326,124                  |
| 12   | Moceti International Pvt Ltd 400 Deans Road Colombo 10               | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 30,000 Kg     | 4,403,390            | 890,601                     |
| <b>Total Amount of Duty Waived for the Project</b> |  |                  |             |                      |               |                      |                             |
| <b>21,386,235</b>                                  |  |                  |             |                      |               |                      |                             |
| <b>Importation of Wheat</b>                        |  |                  |             |                      |               |                      |                             |
| (I)  | (II)   | (III)            | (IV)        | (V)                  | (VI)          | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.       | Permit Date | Description of Goods | Quantity      | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Gold Star Impex Pvt Ltd 103/18 Ambatale Rd Wennawatta Wellampitiya   | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 126,080 Kg    | 14,342,337           | 1,394,871                   |
| 2  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 9,776 Kg      | 811,021              | 62,998                      |
| 3  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 5,281,007 Kg  | 416,677,763          | 31,686,042                  |
| 4  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 2,000,000 Kg  | 179,496,762          | 14,924,515                  |
| 5  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 500,000 Kg    | 48,677,088           | 4,301,564                   |
| 6  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 500,000 Kg    | 48,936,810           | 4,340,522                   |
| 7  | Serendib Flour Mills Pvt Ltd 245/52 Old Awissawella Rd               | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 20,000,000 Kg | 1,849,057,010        | 157,358,552                 |
| 8  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 3,000,000 Kg  | 256,579,459          | 20,486,919                  |

|  |  |                  |            |       |              |             |                       |
|--|--|------------------|------------|-------|--------------|-------------|-----------------------|
| 9  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 6,732,915 Kg | 539,655,115 | 40,550,778            |
| 10   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000 Kg | 82,960,246  | 6,444,037             |
| 11   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000 Kg | 81,310,392  | 6,196,559             |
| 12   | Serendib Flour Mills Pvt Ltd<br>245/52 Old Awissawella Rd                  | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,500,000 Kg | 138,636,820 | 11,795,523            |
| 13   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000 Kg | 172,121,778 | 13,818,267            |
| 14   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 267,08 Kg    | 21,205,000  | 1,602,510             |
| 15   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000 Kg | 172,803,662 | 13,920,550            |
| 16   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000 Kg | 88,839,132  | 7,325,870             |
| 17   | Serendib Flour Mills Pvt Ltd<br>245/52 Old Awissawella Rd                  | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 6,000,000 Kg | 554,547,279 | 47,182,092            |
| 18   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000 Kg | 196,970,345 | 7,545,552             |
| 19   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 9,718,993 Kg | 766,840,165 | 58,313,958            |
| 20   | Omega Traders 62 A, Old Moor<br>Street, Colombo-12.                        | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 125,780 Kg   | 15,055,534  | 1,503,651             |
| 21   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 8,000,000 Kg | 643,754,489 | 48,563,174            |
| 22   | Omega Traders 62 A, Old Moor<br>Street, Colombo-12.                        | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 124,400 Kg   | 14,797,889  | 1,473,284             |
| 23   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000 Kg | 96,367,872  | 8,455,181             |
| 24   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,500,000 Kg | 145,455,024 | 12,818,254            |
| <b>Total Amount of Duty Waived for the Project</b> |  |                  |            |       |              |             | <b>532,065,223.00</b> |

| <b>Importation of Bamboosticks</b>                 |   |                   |                    |                             |                 |                             |                                    |
|--|---|-------------------|--------------------|-----------------------------|-----------------|-----------------------------|------------------------------------|
| (I)  | (II)  | (III)             | (IV)               | (V)                         | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>                                  | <i>Name of the Importer</i>                                 | <i>Permit No.</i> | <i>Permit Date</i> | <i>Description of Goods</i> | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1  | Dollar Corporation No 14, Dam Street, Colombo 12.           | TIP/TP/01/84      | 24/10/2020         | Bamboo Sticks               | 56,400 Kg       | 13,330,953                  | 2,820,000                          |
| 2  | E B Creasy & Co Plc 98, Sri Sangaraja Mawatha., Colombo-10. | TIP/TP/01/84      | 24/10/2020         | Bamboo Sticks               | 20,000 Kg       | 6,065,199                   | 1,000,000                          |
| <b>Total Amount of Duty Waived for the Project</b> |   |                   |                    |                             |                 |                             | <b>3,820,000</b>                   |

| <b>Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of May 2025</b> |   |                          |                    |                             |                 |                             |                                    |
|--|---|--------------------------|--------------------|-----------------------------|-----------------|-----------------------------|------------------------------------|
| <b>ADB Funded SACES Port Access Elevated Highway Project</b>   |   |                          |                    |                             |                 |                             |                                    |
| (I)  | (II)  | (III)                    | (IV)               | (V)                         | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>  | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i> | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-14 | 08/04/2025         | Heavy Duty Cable Tray       | 7,806Kg         | 8,824,478                   | 1,764,896                          |
| 2  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-13 | 08/04/2025         | Silicone Sealant            | 5,853Kg         | 18,168,122                  | 3,633,626                          |
| 3  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-15 | 08/04/2025         | 800 Kva (Prime) 3 Phase     | 19,730Kg        | 90,473,869                  | -                                  |
| 4  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-19 | 24/04/2025         | Heavy Duty Cable Tray       | 10,397Kg        | 7,808,768                   | 1,561,754                          |
| 5  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-21 | 28/04/2025         | Street Light Heads          | 1,735Kg         | 9,529,824                   | 1,905,965                          |
| 6  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-20 | 28/04/2025         | Terminal Controller         | 3.30Kg          | 297,627                     | 59,526                             |

|   |   |                          |                    |   |                 |                             |                                    |
|---|---|--------------------------|--------------------|---|-----------------|-----------------------------|------------------------------------|
| 7   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-23 | 15/05/2025         | Double Walled Glazed Glass                              | 24,909Kg        | 10,523,241                  | 1,578,487                          |
| 8   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-25 | 15/05/2025         | 24 Duplex Port /48 Port Mm (Om4) Fiber Patch Panel      | 38Kg            | 1,772,354                   | 265,854                            |
| 9   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-24 | 15/05/2025         | 8 Core Tight Buffer Multi Mode Optic Cable Indoor (Om4) | 880Kg           | 20,696,059                  | 1,492,159                          |
| 10  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-22 | 28/04/2025         | Sign Board  | 970Kg           | 1,981,981                   | 396,397                            |
| 11  | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-26 | 15/05/2025         | Pvc Electrical Conduit Accessories Plasticpipe          | 13,128Kg        | 15,459,821                  | 2,422,721                          |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |                    |   |                 |                             | <b>15,081,385</b>                  |
| <b>Broadlands Hydro Power Project</b>   |   |                          |                    |   |                 |                             |                                    |
| (I)   | (II)  | (III)                    | (IV)               | (V)   | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>                             | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.                  | TIP/TP/08/82/2022-04     | 08/05/2025         | Stainless Steel deep well pump                          | 6,424Kg         | 71,510,866                  | 8,845,420                          |
| 2   | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.                  | TIP/TP/08/82/2022-06     | 08/05/2025         | Water turbine component                                 | 1,860Kg         | 3,332,811                   | -                                  |
| 3   | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.                  | TIP/TP/08/82/2022-05     | 08/05/2025         | Disconnecter  | 290 Kg          | 3,948,109                   | 592,217                            |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |                    |   |                 |                             | <b>9,437,637</b>                   |
| <b>China Aid Subsidized Housing Project for Low Income Category at Colombo- Package 1 (575 Housing Units)</b> |   |                          |                    |   |                 |                             |                                    |
| (I)   | (II)  | (III)                    | (IV)               | (V)   | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>   | <i>Name of the Importer</i>   | <i>Permit No.</i>        | <i>Permit Date</i> | <i>Description of Goods</i>                             | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1   | Urban Development Authority 6th & 7th Fir Sethsiripaya  | TIP/TP/08/03/161/2025-7A | 28/04/2025         | Heater  | 2,793Kg         | 2,717,179                   | 467,614                            |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |                    |   |                 |                             | <b>467,614</b>                     |

| <b>Moragolla Hydro Power Plant; Lot B</b>  |   |                          |                     |   |                  |                               |                                       |
|--|---|--------------------------|---------------------|---|------------------|-------------------------------|---------------------------------------|
| (I)<br>Serial No.  | (II)<br>Name of the Importer  | (III)<br>Permit No.      | (IV)<br>Permit Date | (V)<br>Description of Goods                         | (VI)<br>Quantity | (VII)<br>Value For Duty (Rs.) | (VIII)<br>Amount of Duty Waived (Rs.) |
| 1  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.          | TIP/TP/08/02/97/2025-05  | 14/05/2025          | Painting Painting Hardener Hydro Turbine Generator  | 11,365Kg         | 15,192,554                    | 1,400,992                             |
| 2  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.          | TIP/TP/08/02/97/2025-07  | 14/05/2025          | Painting Painting, Hardener Hydro Turbine Generator | 97,857Kg         | 59,293,559                    | 303,245                               |
| 3  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02           | TIP/TP/08/02/97/2025-06  | 14/05/2025          | Painting Painting Hardener Hydro Turbine Generator  | 13,097Kg         | 7,884,360                     | 1,091,681                             |
| <b>Total Amount of Duty Waived for the Project</b>   |   |                          |                     |   |                  |                               | <b>2,795,918</b>                      |
| <b>Comprehensive Refurbishment Project of Sri Lanka Superior Courts Complex</b>                                  |   |                          |                     |   |                  |                               |                                       |
| (I)<br>Serial No.  | (II)<br>Name of the Importer  | (III)<br>Permit No.      | (IV)<br>Permit Date | (V)<br>Description of Goods                         | (VI)<br>Quantity | (VII)<br>Value For Duty (Rs.) | (VIII)<br>Amount of Duty Waived (Rs.) |
| 1  | Ministry of Justice No 19, Sri Sangaraja Mawatha Colombo 10                           | TIP/TP/08/06/111/2025-16 | 07/05/2025          | Fire Valve  | 20.870Kg         | 9,585,518                     | 763,787                               |
| 2  | Ministry of Justice No 19, Sri Sangaraja Mawatha Colombo 10                           | TIP/TP/08/06/111/2025-18 | 14/05/2025          | Fence 73089000swing Door 7308300000                 | 14,556Kg         | 18,573,482                    | 3,714,697                             |
| 3  | Ministry of Justice No 19, Sri Sangaraja Mawatha Colombo 10                           | TIP/TP/08/06/111/2025-17 | 14/05/2025          | Glass Curtain Wall                                  | 43.675Kg         | 67,484,789                    | 13,488,756                            |
| <b>Total Amount of Duty Waived for the Project</b>   |   |                          |                     |   |                  |                               | <b>17,967,240</b>                     |
| <b>Construction of Hybrid Renewable Energy Systems in three Island in Jaffna - Delft Nainativu and Analativu</b> |   |                          |                     |   |                  |                               |                                       |
| (I)<br>Serial No.  | (II)<br>Name of the Importer  | (III)<br>Permit No.      | (IV)<br>Permit Date | (V)<br>Description of Goods                         | (VI)<br>Quantity | (VII)<br>Value For Duty (Rs.) | (VIII)<br>Amount of Duty Waived (Rs.) |
| 1  | Sri Lanka Sustainable Energy Authority No 72, Ananda Coomaraswamy Mawatha, Colombo 07 | TIP/TP/08/04/109/2025-03 | 14/05/2025          | Solar Inverter with Accessories                     | 1,790Kg          | 99,277,127                    | -                                     |
| <b>Total Amount of Duty Waived for the Project</b>   |   |                          |                     |   |                  |                               | <b>-</b>                              |

| <b>Design and Construction of 700 Housing Units at Madampitiya (SCURP)</b>   |  |                          |             |  |           |                      |                             |
|--|--|--------------------------|-------------|--|-----------|----------------------|-----------------------------|
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                       | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Urban Development Authority 6th & 7th Flr Sethsiripaya                       | TIP/TP/08/03/102/2025-06 | 11/04/2025  | Square Locking Lotus                       | 3,973Kg   | 19,418,359           | 1,493,771                   |
| 2  | Urban Development Authority 6th & 7th Flr Sethsiripaya                       | TIP/TP/08/03/102/2025-08 | 02/05/2025  | Clear Float Glass SGG Planilux             | 110,151Kg | 12,229,180           | 1,834,377                   |
| 3  | Urban Development Authority 6th & 7th Flr Sethsiripaya                       | TIP/TP/08/03/102/2025-07 | 24/04/2025  | One Hour Fire Rated Steel Doors            | 25,035Kg  | 26,686,812           | 5,337,363                   |
| 4  | Urban Development Authority 6th & 7th Flr Sethsiripaya                       | TIP/TP/08/03/102/2025-09 | 07/05/2025  | Erw Galvanized Steel Pipe                  | 47,729Kg  | 13,787,905           | 2,068,186                   |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                          |             |  |           |                      | <b>10,733,697</b>           |
| <b>Implementation of Battery Energy Storage System at Hambantota Grid Substation Under 100% Grant from Government of Korea</b> |  |                          |             |  |           |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                       | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02. | TIP/TP/08/02/162/2025-04 | 21/05/2025  | Power Cable                                | 8,255Kg   | 45,537,645           | 3,035,843                   |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                          |             |  |           |                      | <b>3,035,843</b>            |
| <b>Jaffna Kilinochchi Water Supply and Sanitation Project</b>  |  |                          |             |  |           |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                       | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-38 | 26/05/2025  | Weighing Scales Indicator                  | 406Kg     | 14,375,600           | 2,511,066                   |
| 2  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-37 | 26/05/2025  | Boavent-Svf                                | 30Kg      | 1,993,681            | -                           |
| 3  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-33 | 14/05/2025  | Isoria 16 Type 5:3g.6k.6xx.Dn150 Bareshaft | 1,348Kg   | 9,404,728            | -                           |
| 4  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-34 | 14/05/2025  | Ductile Iron Spun Pipe DI Pipe Fittings    | 32,173Kg  | 31,761,503           | 6,122,192                   |
| 5  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-29 | 09/04/2025  | Diesel Canopied Generator Sets             | 9,015Kg   | 52,167,865           | -                           |
| 6  | National Water Sup. & Drain. Board Galle Road, Ratmalana.                    | TIP/TP/07/01/126/2025-32 | 07/05/2025  | Isoria 16 Type 5:3g.                       | 4,328Kg   | 21,527,506           | -                           |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                          |             |  |           |                      | <b>8,633,258</b>            |

| <b>Railway Efficiency Improvement Project (REIP)</b>     |  |                          |             |  |          |                      |                             |
|--|--|--------------------------|-------------|--|----------|----------------------|-----------------------------|
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)     | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                                       | Quantity | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ministry Of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mawatha, Baththaramulla | TIP/TP/08/04/109/2025-02 | 14/05/2025  | Installation of Train Simulator                            | 2,900Kg  | 323,367,901          | -                           |
| <b>Total Amount of Duty Waived for the Project</b>       |  |                          |             |  |          |                      | <b>-</b>                    |
| <b>Duty Waiver for imports of Principal Buddha Image</b> |  |                          |             |  |          |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)     | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                                       | Quantity | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Rev.Wendaruwe Upali Thero, Asgiri Chapter, Asgiri Gedige Rajamaha Viharaya, Kandy                  | TIP/TP/DW/08/90/2025-05  | 18/03/2025  | Principal Buddha Image                                     | 0.80Kg   | 5,841,988            | 876,299                     |
| <b>Total Amount of Duty Waived for the Project</b>       |  |                          |             |  |          |                      | <b>876,299</b>              |
| <b>Ruwanwella Water Supply Project</b>                   |  |                          |             |  |          |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)     | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                                       | Quantity | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | National Water Sup. & Drain. Board Galle Road, Ratmalana.  | TIP/TP/07/01/123/2025-01 | 29/05/2025  | Main Gate Valve  | 580Kg    | 4,797,155            | 150,446                     |
| <b>Total Amount of Duty Waived for the Project</b>       |  |                          |             |  |          |                      | <b>150,446</b>              |
| <b>Wind Power Generation Project</b>                     |  |                          |             |  |          |                      |                             |
| (I)  | (II)   | (III)                    | (IV)        | (V)  | (VI)     | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                                       | Quantity | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mawatha, Colombo 02.                       | TIP/TP/07/02/104/2025-04 | 02/05/2025  | Earthing System With 2*60m Standed Counter Poise Conductor | 15,360Kg | 7,622,417            | 230,111                     |
| <b>Total Amount of Duty Waived for the Project</b>       |  |                          |             |  |          |                      | <b>230,111</b>              |

| <b>Importation of Gas Oil</b>                      |   |                  |             |                      |             |                      |                             |
|--|---|------------------|-------------|----------------------|-------------|----------------------|-----------------------------|
| (I)  | (II)  | (III)            | (IV)        | (V)                  | (VI)        | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer  | Permit No.       | Permit Date | Description of Goods | Quantity    | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Spence Seahorse Marine (Pvt) Ltd 315, Vauxhall Street, Colombo 02   | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 30,000Kg    | 5,433,239            | 870,900                     |
| 2  | Moceti International Pvt Ltd 400 Deans Rd Col 10                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 22,308 Kg   | 3,263,737            | 660,000                     |
| 3  | Moceti International Pvt Ltd 400 Deans Rd Col 10                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 39,852 Kg   | 5,837,012            | 1,183,075                   |
| 4  | Lanka Marine Services Pvt Ltd 04 Leyden Bastian Rd Col 01           | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 11,154 Kg   | 2,180,960            | 330,000                     |
| 5  | Moceti International Pvt Ltd 400 Deans Rd Col 10                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 5,000 Kg    | 731,517              | 148,425                     |
| 6  | Interocean Energy Pvt Ltd 284 Vauxhall St Col 02                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 97,528 Kg   | 20,498,318           | 2,930,175                   |
| 7  | Interocean Energy Pvt Ltd 284 Vauxhall St Col 02                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 30,000 Kg   | 4,394,018            | 890,603                     |
| 8  | Hawks Colombo (Pvt) Ltd 260/280, N-11, Bambalapitiya Road, Colombo  | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 25,000 Kg   | 6,207,768            | 755,650                     |
| 9  | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term. Muthurajawela  | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 19,290 Kg   | 8,098,711            | 1,921,655                   |
| 10   | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term. Muthurajawela  | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 107,500 Kg  | 32,647,825           | 12,207,261                  |
| 11   | Interocean Energy Pvt Ltd 284 Vauxhall St Col 02                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 1,500 Kg    | 315,217              | 45,067                      |
| 12   | Interocean Energy Pvt Ltd 284 Vauxhall St Col 02                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 20,000 Kg   | 4,215,019            | 592,080                     |
| 13   | Interocean Energy Pvt Ltd 284 Vauxhall St Col 02                    | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 20,000 Kg   | 4,215,001            | 592,080                     |
| <b>Total Amount of Duty Waived for the Project</b> |   |                  |             |                      |             |                      | <b>23,126,971</b>           |
| <b>Importation of Wheat</b>                        |   |                  |             |                      |             |                      |                             |
| (I)  | (II)  | (III)            | (IV)        | (V)                  | (VI)        | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer  | Permit No.       | Permit Date | Description of Goods | Quantity    | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Prima Ceylon (Pvt) Ltd No.50 Sri Jayawardenapura Mawatha Rajagiriya | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 4,000,000Kg | 344,871,765          | 27,730,765                  |

|  |   |                  |            |       |               |               |                    |
|--|---|------------------|------------|-------|---------------|---------------|--------------------|
| 2  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000Kg   | 89,591,707    | 7,438,757          |
| 3  | Colombo Commodities 71, 4th<br>Cross St, Colombo 11                       | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 73,940Kg      | 9,091,044     | 909,105            |
| 4  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 500,000 Kg    | 49,351,364    | 4,402,705          |
| 5  | Serendib Flour Mills Pvt Ltd<br>245/52 Old Awissawella Rd                 | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,700,000 Kg  | 162,072,342   | 14,110,852         |
| 6  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 12,267,085 Kg | 985,022,971   | 74,150,936         |
| 7  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 15,000,000 Kg | 1,204,932,527 | 90,739,880         |
| 8  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000 Kg  | 163,998,378   | 12,599,757         |
| 9  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000 Kg  | 172,501,998   | 13,875,300         |
| 10   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 1,000,000 Kg  | 89,557,369    | 7,433,606          |
| 11   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 7,732,915 Kg  | 620,937,976   | 46,743,207         |
| 12   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 2,000,000Kg   | 197,329,795   | 17,599,470         |
| 13   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 3,000,000 Kg  | 245,997,567   | 18,899,636         |
| 14   | Serendib Flour Mills Pvt Ltd<br>245/52 Old Awissawella Rd                 | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 20,000,000 Kg | 1,906,733,430 | 166,010,015        |
| 15   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 3,000,000 Kg  | 296,108,183   | 26,416,228         |
| 16   | Serendib Flour Mills Pvt Ltd<br>245/52 Old Awissawella Rd                 | TIP/TP/01/12(48) | 29/08/2023 | Wheat | 5,000,000 Kg  | 476,683,358   | 41,502,504         |
| <b>Total Amount of Duty Waived for the Project</b> |   |                  |            |       |               |               | <b>570,562,723</b> |

| Importation of Bamboosticks   |   |                          |             |   |              |                      |                             |
|---|---|--------------------------|-------------|---|--------------|----------------------|-----------------------------|
| (I)   | (II)  | (III)                    | (IV)        | (V)   | (VI)         | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer  | Permit No.               | Permit Date | Description of Goods                          | Quantity     | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Dollar Corporation No 14, Dam Street, Colombo 12  | TIP/TP/01/84             | 24/10/2020  | Bamboo Sticks (For Manufacturing Joss Sticks) | 26,010 Kg    | 6,499,508            | 1,300,500                   |
| 2   | Dollar Corporation No 14, Dam Street, Colombo 12  | TIP/TP/01/84             | 24/10/2020  | Bamboo Sticks (For Manufacturing Joss Sticks) | 28,200 Kg    | 6,670,168            | 1,410,000                   |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |             |   |              |                      | <b>2,710,500</b>            |
| Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of June, 2025 |   |                          |             |   |              |                      |                             |
| ADB Funded SACES Port Access Elevated Highway Project   |   |                          |             |   |              |                      |                             |
| (I)   | (II)  | (III)                    | (IV)        | (V)   | (VI)         | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer  | Permit No.               | Permit Date | Description of Goods                          | Quantity     | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-28 | 04/06/2025  | Acc.Ru4007 Rebate Gasket for Doors            | 1,854.96 Kg  | 29,055,220           | 5,705,026                   |
| 2   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-27 | 04/06/2025  | Prof.52164 Mullion 177mm                      | 11,260.81 Kg | 36,642,715           | 7,328,543                   |
| 3   | Ministry of Transport & Highways Maganagama, 8th Floor, Denzil Kobbekaduwa Mw, Baththaramulla | TIP/TP/07/04/116/2025-29 | 05/06/2025  | Porcelain Matt Finished                       | 243,629 Kg   | 37,116,942           | 7,423,389                   |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |             |   |              |                      | <b>20,456,958</b>           |
| Ambatale Water Supply System Improvements and Energy Saving Project                                       |   |                          |             |   |              |                      |                             |
| (I)   | (II)  | (III)                    | (IV)        | (V)   | (VI)         | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer  | Permit No.               | Permit Date | Description of Goods                          | Quantity     | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | National Water Sup. & Drain. Board Galle Road, Ratmalana.                                     | TIP/TP/07/01/127/2025-03 | 24/06/2025  | Ductile Iron Fittings                         | 8,760.10 Kg  | 7,642,339            | 1,262,409                   |
| 2   | National Water Sup. & Drain. Board Galle Road, Ratmalana.                                     | TIP/TP/07/01/127/2025-02 | 03/06/2025  | 22sv14f0224t/D+Pic Elp 23/40 Ptc with Cert    | 331 Kg       | 2,323,523            | 438,361                     |
| <b>Total Amount of Duty Waived for the Project</b>  |   |                          |             |   |              |                      | <b>1,700,770</b>            |

| <b>Comprehensive Refurbishment Project of Sri Lanka Superior Courts Complex</b> |  |                          |             |   |            |                      |                             |
|---|--|--------------------------|-------------|---|------------|----------------------|-----------------------------|
| (I)   | (II)   | (III)                    | (IV)        | (V)                                     | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                    | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Ministry of Justice, No. 19, Sri Sangaraja Mw, Colombo 10              | TIP/TP/08/06/111/2025-22 | 04/06/2025  | Anti-Slip Floor Tiles                   | 20,179 Kg  | 5,253,015            | 3,523,178                   |
| 2   | Ministry of Justice, No. 19, Sri Sangaraja Mw, Colombo 10              | TIP/TP/08/06/111/2025-21 | 30/05/2025  | Aluminium Alloy Structure               | 21,730 Kg  | 21,115,775           | 5,674,954                   |
| 3   | Ministry of Justice, No. 19, Sri Sangaraja Mw, Colombo 10              | TIP/TP/08/06/111/2025-20 | 30/05/2025  | Flame Retardant Board                   | 113,114 Kg | 24,012,711           | 3,964,917                   |
| 4   | Ministry of Justice, No. 19, Sri Sangaraja Mw, Colombo 10              | TIP/TP/08/06/111/2025-19 | 30/05/2025  | Galvanized Steel Plate                  | 8,665 Kg   | 3,771,835            | -                           |
| <b>Total Amount of Duty Waived for the Project</b>                              |  |                          |             |   |            |                      | <b>13,163,049</b>           |
| <b>Design and Construction of 700 Housing Units at Madampitiya (SCURP)</b>      |  |                          |             |   |            |                      |                             |
| (I)   | (II)   | (III)                    | (IV)        | (V)                                     | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                    | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte | TIP/TP/08/03/102/2025-12 | 05/06/2025  | 2 Nos. Otis Arise                       | 76,653 Kg  | 86,259,103           | -                           |
| 2   | Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte | TIP/TP/08/03/102/2025-11 | 05/06/2025  | 1/2 X 6m "Ssh" G.I "C" Pipe             | 2,441 Kg   | 1,492,686            | 223,905                     |
| 3   | Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte | TIP/TP/08/03/102/2025-10 | 28/05/2025  | Addressable Optical Type Smoke Detector | 417 Kg     | 12,494,853           | 1,436,445                   |
| <b>Total Amount of Duty Waived for the Project</b>                              |  |                          |             |   |            |                      | <b>1,660,350</b>            |
| <b>Duty Concession for National Mine Action Programme</b>                       |  |                          |             |   |            |                      |                             |
| (I)   | (II)   | (III)                    | (IV)        | (V)                                     | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods                    | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Sri Lanka Army Headquarters Sri Jayewardenepura, Colombo               | TIP/TP/08/03/22/2025-12  | 24/06/2025  | Operator Blis                           | 451 Kg     | 19,467,815           | 2,083,359                   |
| <b>Total Amount of Duty Waived for the Project</b>                              |  |                          |             |   |            |                      | <b>2,083,359</b>            |

| <b>Hemmathagama Water Supply Project</b>   |  |                           |             |  |           |                      |                             |
|--|--|---------------------------|-------------|--|-----------|----------------------|-----------------------------|
| (I)  | (II)   | (III)                     | (IV)        | (V)                                      | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.                | Permit Date | Description of Goods                     | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | National Water Sup. & Drain. Board Galle Road, Ratmalana. Ddc Rmu      | TIP/TP/07/01/121/2025-01  | 26/05/2025  | Horizontal Receiver                      | 108 Kg    | 689,598              | -                           |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                           |             |  |           |                      |                             |
| <b>Implementatation of Battery Energy Storage System at Hambantota Grid Substation Under 100% Grant from Government of Korea</b> |  |                           |             |  |           |                      |                             |
| (I)  | (II)   | (III)                     | (IV)        | (V)                                      | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.                | Permit Date | Description of Goods                     | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw, Colombo 02 | TIP/TP/08/02/162/2025-06  | 29/05/2025  | Front T-Connector                        | 42 Kg     | 1,518,404            | 303,681                     |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                           |             |  |           |                      |                             |
| <b>Jaffna Kilinochchi Water Supply and Sanitation Project</b>  |  |                           |             |  |           |                      |                             |
| (I)  | (II)   | (III)                     | (IV)        | (V)                                      | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.                | Permit Date | Description of Goods                     | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | National Water Sup. & Drain. Board Galle Road, Ratmalana.              | TIP/TP/07/01/126/2025-36  | 26/05/2025  | Castflow Dual Plate Check Valve          | 229 Kg    | 5,832,103            | -                           |
| 2  | National Water Sup. & Drain. Board Galle Road, Ratmalana.              | TIP/TP/07/01/126/2025-35  | 16/05/2025  | Ecoline Dpc Dn 150 Pn 16 Ggg40 Cf8m/ Nbr | 1,006 Kg  | 5,321,959            | -                           |
| 3  | National Water Sup. & Drain. Board Galle Road, Ratmalana.              | TIP/TP/07/01/126/2025-39A | 17/06/2025  | D.I Pipe Fittings                        | 4,472 Kg  | 3,333,041            | 645,042                     |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                           |             |  |           |                      |                             |
| <b>Phase 2- Stage 1 of Ratmalana/Moratuwa Wastewater Disposal Project</b>  |  |                           |             |  |           |                      |                             |
| (I)  | (II)   | (III)                     | (IV)        | (V)                                      | (VI)      | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.                | Permit Date | Description of Goods                     | Quantity  | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | National Water Sup. & Drain. Board Galle Road, Ratmalana. Ddc Rmu      | TIP/TP/07/01/132/2025-04  | 24/06/2025  | Manhole Cover                            | 20,005 Kg | 9,373,820            | 1,810,699                   |
| <b>Total Amount of Duty Waived for the Project</b>   |  |                           |             |  |           |                      |                             |

| <b>Railway Efficiency Improvement Project (REIP)</b>    |  |                          |             |                      |            |                      |                             |
|---|--|--------------------------|-------------|----------------------|------------|----------------------|-----------------------------|
| (I)   | (II)   | (III)                    | (IV)        | (V)                  | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Ministry of Transport and Highways 01, D R Wijewardana Mw, Col. 10 | TIP/TP/08/04/109/2025-03 | 17/06/2025  | Ro Jack              | 2,786 Kg   | 20,278,739           | -                           |
| <b>Total Amount of Duty Waived for the Project</b>      |  |                          |             |                      |            |                      |                             |
| <b>-</b>  |  |                          |             |                      |            |                      |                             |
| <b>Uma Oya Multipurpose Development Project (UOMDP)</b> |  |                          |             |                      |            |                      |                             |
| (I)   | (II)   | (III)                    | (IV)        | (V)                  | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Ministry Of Irrigation 500, T B Jayah Mw, Colombo 10               | TIP/TP/07/04/26/2025-03  | 02/06/2025  | Timing Relay         | 89 Kg      | 14,822,021           | 2,097,700                   |
| 2   | Ministry Of Irrigation 500, T B Jayah Mw, Colombo 10               | TIP/TP/07/04/26/2025-02  | 28/05/2025  | Variac Prol          | 2,350 Kg   | 8,444,989            | 813,300                     |
| <b>Total Amount of Duty Waived for the Project</b>      |  |                          |             |                      |            |                      |                             |
| <b>2,911,000</b>  |  |                          |             |                      |            |                      |                             |
| <b>Importation of Gas Oil</b>                           |  |                          |             |                      |            |                      |                             |
| (I)   | (II)   | (III)                    | (IV)        | (V)                  | (VI)       | (VII)                | (VIII)                      |
| Serial No.  | Name of the Importer   | Permit No.               | Permit Date | Description of Goods | Quantity   | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1   | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term. Muthurajawela | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 6,996 Kg   | 2,312,783            | 771,866                     |
| 2   | Lanka Marine Services Pvt Ltd 04 Leyden Bastian Rd Col. 01         | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 70,500 Kg  | 13,178,859           | 2,071,400                   |
| 3   | Lanka Ioc Plc Level 20 West Tower World Trade Centre Echelon       | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 30,000 Kg  | 6,296,961            | 901,325                     |
| 4   | Sri Lanka Navy Naval Headquarters Janadhipathi Mw, Col.01          | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 167,075 Kg | 32,081,602           | 5,000,000                   |
| 5   | Hawks Colombo (Pvt) Ltd 260/280, N-11, Bambalapitiya Road, Colombo | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 25,000 Kg  | 6,201,952            | 755,650                     |
| 6   | Lanka Marine Services Pvt Ltd 04 Leyden Bastian Rd Col. 01         | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 50,000 Kg  | 9,346,709            | 1,469,075                   |
| 7   | Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Col. 09   | TIP/TP/01/13(8)          | 03/01/2024  | Gas Oil              | 236 Kg     | 51,172               | 7,400                       |

| (I)  | (II)   | (III)            | (IV)        | (V)                  | (VI)         | (VII)                | (VIII)                      |
|--|--|------------------|-------------|----------------------|--------------|----------------------|-----------------------------|
| Serial No.   | Name of the Importer   | Permit No.       | Permit Date | Description of Goods | Quantity     | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 8  | Lanka Marine Services Pvt Ltd<br>04 Leyden Bastian Rd Col. 01              | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 11,154 Kg    | 2,141,783            | 330,000                     |
| 9  | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term.<br>Muthurajawela      | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 79,810 Kg    | 24,531,048           | 9,027,774                   |
| 10   | Interocean Energy Pvt Ltd 284 Vauxhall St Col. 02                          | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 20,000 Kg    | 2,930,276            | 593,735                     |
| 11   | Lanka Marine Services Pvt Ltd<br>04 Leyden Bastian Rd Col. 01              | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 5,577 Kg     | 1,070,891            | 165,000                     |
| 12   | Hyrax Oil Sdn Bhd 113 Ceylon Petroleum Storage Term.<br>Muthurajawela      | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 60,900 Kg    | 19,394,512           | 6,807,659                   |
| 13   | Lanka Marine Services Pvt Ltd<br>04 Leyden Bastian Rd Col. 01              | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 159,500 Kg   | 29,815,997           | 4,686,325                   |
| 14   | Lanka Marine Services Pvt Ltd<br>04 Leyden Bastian Rd Col. 01              | TIP/TP/01/13(8)  | 03/01/2024  | Gas Oil              | 11,154 Kg    | 2,377,950            | 330,000                     |
| <b>Total Amount of Duty Waived for the Project</b> |  |                  |             |                      |              |                      |                             |
| <b>32,917,209</b>                                  |  |                  |             |                      |              |                      |                             |
| <b>Importation of Wheat</b>                        |  |                  |             |                      |              |                      |                             |
| (I)  | (II)   | (III)            | (IV)        | (V)                  | (VI)         | (VII)                | (VIII)                      |
| Serial No.   | Name of the Importer   | Permit No.       | Permit Date | Description of Goods | Quantity     | Value For Duty (Rs.) | Amount of Duty Waived (Rs.) |
| 1  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 3,500,000 Kg | 303,054,994          | 24,458,250                  |
| 2  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 2,500,000 Kg | 204,984,473          | 15,747,671                  |
| 3  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 1,000,000 Kg | 89,503,738           | 7,425,561                   |
| 4  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 5,500,000 Kg | 462,814,367          | 36,422,156                  |
| 5  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 3,500,000 Kg | 286,715,363          | 22,007,305                  |
| 6  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 3,000,000 Kg | 258,735,956          | 20,810,394                  |
| 7  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 2,500,000 Kg | 205,796,903          | 15,869,536                  |
| 8  | United Stores 46, Old Moor Street, Kochehikade South, Co-lombo-12.         | TIP/TP/01/12(48) | 29/08/2023  | Wheat                | 119,950 Kg   | 17,192,396           | 1,719,240                   |

|  |  |                   |                    |                                     |                 |                             |                                    |
|--|--|-------------------|--------------------|-------------------------------------|-----------------|-----------------------------|------------------------------------|
| 9  | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 20,000,000 Kg   | 1,674,781,800               | 131,217,270                        |
| 10   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 6,500,000 Kg    | 546,962,434                 | 43,044,366                         |
| 11   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 2,000,000 Kg    | 167,631,746                 | 13,144,762                         |
| 12   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 1,500,000 Kg    | 129,249,465                 | 10,387,420                         |
| 13   | Prima Ceylon (Pvt) Ltd No.50<br>Sri Jayawardenapura Mawatha<br>Rajagiriya, | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 8,000,000 Kg    | 642,588,361                 | 48,388,255                         |
| 14   | Commercial Export Syndicate<br>119/A, Sri Saddarma Mawatha,<br>Colombo     | TIP/TP/01/12(48)  | 29/08/2023         | Wheat                               | 50,340 Kg       | 6,114,915                   | 611,492                            |
| <b>Total Amount of Duty Waived for the Project</b> |  |                   |                    |                                     |                 |                             | <b>391,253,678</b>                 |
| <b>Importation of Bamboosticks</b>                 |  |                   |                    |                                     |                 |                             |                                    |
| (I)  | (II)   | (III)             | (IV)               | (V)                                 | (VI)            | (VII)                       | (VIII)                             |
| <i>Serial No.</i>                                  | <i>Name of the Importer</i>  | <i>Permit No.</i> | <i>Permit Date</i> | <i>Description of Goods</i>         | <i>Quantity</i> | <i>Value For Duty (Rs.)</i> | <i>Amount of Duty Waived (Rs.)</i> |
| 1  | E B Creasy & Co Plc 98, Sri Sangaraja Mv., Colombo-10.                     | TIP/TP/01/84      | 24/10/2020         | Bamboo Sticks (For Amritha Incense) | 20,000 Kg       | 5,844,825                   | 1,000,000                          |
| <b>Total Amount of Duty Waived for the Project</b> |  |                   |                    |                                     |                 |                             | <b>1,000,000</b>                   |

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