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The Gazette of the Democratic Socialist Republic of Sri Lanka

EXTRAORDINARY

අංක 2344/28 - 2023 අගෝස්තු මස 11 වැනි සිකුරාදා - 2023.08.11
No. 2344/28 - FRIDAY, AUGUST 11, 2023

(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, Ranil Wickremesinghe, Minister of Finance, Economic Stabilization and National Policies 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.

RANIL WICKREMESINGHE,
Minister of Finance, Economic
Stabilization and National Policies.

Ministry of Finance, Economic
Stabilization and National Policies,
Colombo 01,
August 10, 2023.



Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of April - 2023							
ADB Funded SASEC Port Access Elevated Highway Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta.	TIP/TP/7/116/2023-13	21.03.2023	Tape, Water Proof Tape	20,998Kg	10,844,014	1,836,522
2	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta.	TIP/TP/7/116/2023-15	24.04.2023	HDPE Pipes	9,867Kg	22,707,549	4,541,510
Total Amount of Duty Waived for the Project							6,378,032
Ambatale Water Supply System Improvements and Energy Saving Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-04	03.04.2023	Hex Head Bolt C/W 1 Nut 2FW-FT	3,241 Kg	9,644,042	1,928,809
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-05	25.04.2023	MV Drive-ATV 6000	10,780Kg	183,968,512	-
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-06	25.04.2023	Vacuum Pump	549.30 Kg	6,691,997	-
Total Amount of Duty Waived for the Project							1,928,809
Construction of Moragolla Hydro Power Plant -Lot B							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Col 02	TIP/TP/08/97/2023-02	17.04.2023	Hydro Turbine	297,000Kg	180,760,369	36,152,074
Total Amount of Duty Waived for the Project							36,152,074

Establishment of a Specialized Maternal & Children's Hospital at a New Location at GH Kalutara under the Netherlands Assistance							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	DG of Health Ser;Dept. of Health Suwasiripaya, 385, Rev Baddegama Wimalawansa Thero Mw, Col 10	TIP/TP/07/110/2023-08	19.04.2023	Balance, Electronic	34.60Kg	8,824,122	-
2	DG of Health Ser;Dept. of Health Suwasiripaya, 385, Rev Baddegama Wimalawansa Thero Mw, Col 10	TIP/TP/07/110/2023-05	06.04.2023	Flowmeter/ Regulator Set	4,604.50Kg	115,535,728	-
3	DG of Health Ser;Dept. of Health Suwasiripaya, 385, Rev Baddegama Wimalawansa Thero Mw, Col 10	TIP/TP/07/110/2023-06	06.04.2023	Mixer Vortex	800Kg	59,730,453	928,788
4	DG of Health Ser;Dept. of Health Suwasiripaya, 385, Rev Baddegama Wimalawansa Thero Mw, Col 10	TIP/TP/07/110/2023-07	11.04.2023	Spirometer	3,743Kg	264,220,862	-
Total Amount of Duty Waived for the Project							928,788
Greater Matale Water Supply Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/96/2023-04	11.04.2023	EXP Joint Swivel	382.50Kg	2,016,848	134,672
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/96/2023-05	21.04.2023	Ductile Iron Fittings	737.76Kg	2,846,672	427,001
Total Amount of Duty Waived for the Project							561,673
Green Power Development & Energy Efficiency Improvement Programme (Tranche I) Package 05-Lot 03							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ceylon Electricity Board 50 Sir Chitampalam A Gardiner Mw P O Box 540 Col 02	TIP/TP/7/87/2023-31	29.03.2023	132KV Normal Suspension String	90,722Kg	174,221,010	34,844,204
Total Amount of Duty Waived for the Project							34,844,204

Importing of the Volleyball Floor Carpet as Donation from the FIVB							
(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 Volleyball Federation 02 Reid Av, Col 07	TIP/TP/08/90/2023-06	19.04.2023	Double Sided Tape Unroller	1,410.74Kg	699,356	139,872
Total Amount of Duty Waived for the Project 139,872							
Jaffna Kilinochchi Water Supply and Sanitation 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/07/126/2023-19	11.04.2023	Paint	14Kg	324,184	17,456
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/26/2023-09	19.04.2023	Paint	65Kg	277,629	55,061
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-15	04.03.2023	Electrical Cables	38,897.86Kg	109,506,882	19,422,031
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-13	29.03.2023	Anchor Bolt Assembly	8,900Kg	11,334,367	2,266,874
5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/14	29.03.2023	Ductile Iron Pipes	319,000Kg	95,104,219	18,553,779
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-18	11.04.2023	5 Tons Block Ice Machine	8,030Kg	17,201,275	258,852
7	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-11	16.03.2023	Irrigation Water Pump	4,216Kg	64,489,180	7,946,121
8	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-20	20.04.2023	Empty Static Cryogenic Tank	18,200Kg	28,646,525	-
9	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-21	25.04.2023	Hdpe Pipes & Fittings	3,366.04Kg	49,632,825	9,926,566
10	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-17	11.04.2023	Water Pumps	11,645Kg	70,010,232	76,781
Total Amount of Duty Waived for the Project							58,523,521

Importation of Gas Oil							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Gas Oil Importer	TIP/TP/23/Oil (ii)	14.05.2022	Gas Oil	2,976,635Kg	839,600,337	102,792,081
Total Amount of Duty Waived for the Project						102,792,081	
Importation of Wheat Flour							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Wheat Flour Importers	TIP/TP/01/34 (2)	16.01.2020	Wheat Flour	9,225,225Kg	1,451,020,325	190,337,030
Total Amount of Duty Waived for the Project						190,337,030	
Importation of Wheat Grain							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Wheat grain Importers	TIP/TP/01/34	13.12.2019	Wheat grain	26,140,173Kg	3,259,456,222	488,878,241
Total Amount of Duty Waived for the Project						488,878,241	
Waived for the Project							
Importation of Milk Powder							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(iv) Permit Date	(V) Description of Goods	(vi) Quantity	(vii) Value For Duty (Rs.)	(viii) Amount Of Duty Waived (Rs.)
1	Milk Powder Importers	TIP/TP/01/47 vol 2	11.08.2021	Milk Powder	5,255,530Kg	6,738,453,123	1,347,690,654
Total Amount of Duty Waived for the Project						1,347,690,654	

Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of May 2023							
ADB Funded SASEC Port Access Elevated Highway Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-22	16.05.2023	OVM Bridge Rubber Bearing	19,165Kg	44,596,285	8,919,258
2	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-18	05.03.2023	HDPE Pipe	19,734Kg	45,154,370	9,030,874
3	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-19	05.04.2023	Anchorage OVM B15-5	17,168Kg	22,399,081	4,479,817
4	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-20	05.04.2023	PVC Pipe	20,069.50Kg	8,707,476	1,611,285
5	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-21	16.05.2023	4-Piece Set of Anchor Tensioning	173,120Kg	234,633,429	46,926,686
Total Amount of Duty Waived for the Project							70,967,920
Ambatale Water Supply System Improvements and Energy Saving Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-07	11.05.2023	Cable Tray	8,760Kg	6,972,968	1,361,827
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-08	11.05.2023	A105 or Equivalent	356Kg	619,886	92,983
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-09	11.05.2023	HDG8.8 Hex Head Bolt	1,000Kg	1,188,331	237,667
Total Amount of Duty Waived for the Project							1,692,477

Construction of Moragolla Hydro Power Plant - Lot B							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Col 02	TIP/TP/08/97/2023-03	28.04.2023	Hydro Turbine	18,463Kg	11,812,586	912,914
2	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Col 02	TIP/TP/08/97/2023-04	26.05.2023	Hydro Turbine	38,800Kg	17,056,489	3,411,298
3	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Col 02	TIP/TP/08/97/2023-05	26.05.2023	Hydro Turbine	69,350Kg	38,759,699	7,751,940
Total Amount of Duty Waived for the Project							12,076,152
Design and Construction of 1000 Housing Units at Stadiumgama							
(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 Rd Battaramulla	TIP/TP/08/102/2023-17	05.04.2023	Lycorpole	1,272Kg	2,685,219	537,044
2	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/102/2023-19	12.05.2023	Silicon Sealant	552.90 Kg	1,120,131	-
3	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/102/2023-18	09.05.2023	Ductile Iron Manhole Cover and Frame	13,320Kg	7,281,104	1,092,166
Total Amount of Duty Waived for the Project							1,629,210
Design and Construction of 624 Housing Units at Colombage Mawatha Colombo 05							
(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 Rd Battaramulla	TIP/TP/8/102/2023-20	18.05.2023	Passenger Elevators	54,994Kg	53,606,819	-
Total Amount of Duty Waived for the Project							

Design and Construction of Flyovers at Kohuwala and Gatambe							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Road Development Authority 216, Maganeguma Mahamedura, Denzil Kobbekaduwa Mw, Koswatta, Baththaramulla	TIP/TP/07/131/2023-07	02.05.2023	Cartridges To Hilti Dx76 Powder Actuated Tool	7 Kg	693,705	-
2	Road Development Authority 216, Maganeguma Mahamedura, Denzil Kobbekaduwa Mw, Koswatta, Baththaramulla	TIP/TP/07/131/2023-04	10.04.2023	Drainage Steel Parts	6,124.60Kg	53,743,565	10,748,713
3	Road Development Authority 216, Maganeguma Mahamedura, Denzil Kobbekaduwa Mw, Koswatta, Baththaramulla	TIP/TP/07/131/2023-05	10.04.2023	Steel Barriers	36,097Kg	128,098,651	25,619,731
4	Road Development Authority 216, Maganeguma Mahamedura, Denzil Kobbekaduwa Mw, Koswatta, Baththaramulla	TIP/TP/07/131/2023-08	18.05.2023	Paints and Thinner	553 Kg	3,658,237	697,742
Total Amount of Duty Waived for the Project						37,066,186	
Design and Construction of Housing Project for Professionals at Weeramawatha, Pannipitiya							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/89/2023-04	23.05.2023	Black Galaxy Granite Polished	44,950Kg	10,748,610	-
Total Amount of Duty Waived for the Project							
Development and Upgrading of Aviation Refueling Terminal & the Existing Fuel Hydrant System & Installation of a Fuel Hydrant System at New Apron - E in Par with Phase II Stage 2 Development Project of BIA Katunayake							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-11	17.05.2023	Fire Alarm Equipments System	148.50Kg	25,909,926	3,886,489
2	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/93/2023-19	29.05.2023	Busbar Trunking System	2,306Kg	9,640,422	1,446,064
3	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/93/2023-13	17.05.2023	Armaflex Rubber Insulation Tube and Sheet	1,104.61Kg	5,762,833	1,152,567

4	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/93/2023-14	17.05.2023	Anode	212Kg	736,944	-
5	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/93/2023-12	17.05.2023	SMLS Steel Pipe	7,070Kg	5,911,261	886,690
6	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-15	26.05.2023	Cement in Filled Steel Raised Floor	6,434.98Kg	4,285,254	857,053
7	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-16	26.05.2023	Fluoresent Light	1,940.30Kg	5,214,134	751,917
Total Amount of Duty Waived for the Project8,980,780							
Greater Matale Water Supply Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/96/2023-07	23.05.2023	2971205 Stabcal Calibration Kit	14,70Kg	1,406,948	-
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/96/2023-08	23.05.2023	Promag Display Unit	8.96 Kg	1,992,576	-
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/96/2023-06	16.05.2023	Spare Parts For Hydromix 1000	148Kg	1,764,900	-
Total Amount of Duty Waived for the Project							
Green Power Development and Energy Efficiency Improvement Investment Programme (Tranche 2) Package 9							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Colombo 02	TIP/TP/7/87/2023-35	09.05.2023	245kv Indoor Switch Gears	45,070Kg	257,220,417	51,444,084
2	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Colombo 02	TIP/TP/7/87/2023-36	09.05.2023	245kv Indoor Switch Gears	55,600Kg	347,509,591	69,501,919
3	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Colombo 02	TIP/TP/7/87/2023-38	15.05.2023	245kv Indoor Switch Gears	8,750Kg	23,948,406	-
4	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Colombo 02	TIP/TP/7/87/2023-37	12.05.2023	245kv Indoor Switch Gears	40,400Kg	252,029,454	50,405,891
Total Amount of Duty Waived for the Project							171,351,894

Hemmathagama Water Supply 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/07/121/2023-21	16.05.2023	2t*6m Lift Electric Chain Hoist	135Kg	2,832,005	-
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/121/2023-19	09.05.2023	Pico M 20016 Sz40 02 1.5-6 Bar	427Kg	12,824,105	-
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/121/2023-20	12.05.2023	Ductile Iron Spun Pipes	13,077Kg	13,090,933	2,618,187
Total Amount of Duty Waived for the Project							2,618,187
Integrated Water Supply Scheme for Un-Served Areas of Ampara District Phase III 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/08/110-2023-01	24.05.2023	PIPE PE100	72,280Kg	40,456,811	8,091,363
Total Amount of Duty Waived for the Project							8,091,363
Jaffna Kilinochchi Water Supply and Sanitation 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/07/126/2023-27	16.05.2023	Anchor Bolts	27Kg	716,125	143,226
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-24	02.05.2023	Isophathalic Unsaturated Polyester Resin	4,310.70 Kg	8,174,394	-
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-16	03.04.2023	Equipment for Design and Building Water Treatment Plant and Accessories	58,918Kg	167,649,773	9,434,518
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-22	28.04.2023	Intake Basket Screen	12,425Kg	180,420,388	3,099,546
5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-29	16.05.2023	Ductile Iron Spun Pipes	44,005Kg	24,118,616	4,777,719
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-28	16.05.2023	Slip on Flanges	2,817Kg	17,298,027	2,594,705
7	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-23	28.04.2023	H-Beam	168,380.33Kg	46,282,484	3,194,870

8	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-26	16.05.2023	GRP Pipe	4,182Kg	5,167,154	1,033,431
9	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-25	12.05.2023	Anchor Bolts	6,187Kg	35,116,469	6,956,623
10	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-31	29.05.2023	GRP Fitting	5,017Kg	20,052,992	4,010,599
Total Amount of Duty Waived for the Project							
35,245,237							
Laggala New Town Water Supply 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/07/79/2023-02	20.04.2023	LS125-100-370AX2	5,788Kg	44,536,544	89,450
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/79/2023-03	03.05.2023	Oil Filter	300Kg	11,478,885	1,419,826
Total Amount of Duty Waived for the Project							
1,509,276							
Polgahawela Pothuhera and Alawwa Integrated Water Supply 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/07/97/2023-01	02.05.2023	Mechanical Spares	625 Kg	1,413,631	282,727
Total Amount of Duty Waived for the Project							
282,727							
Ratmalana / Moratuwa Wastewater Disposal Project Phase 2- Stage 1							
(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/07/132/2023-03	09.05.2023	GRP Pipes With one GRP Coupling	37,382Kg	29,103,936	5,820,788
Total Amount of Duty Waived for the Project							
5,820,788							

Uma Oya Multipurpose Development 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 Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26-/2023-17	31.05.2023	Plastic Junction Box	535Kg	4,654,729	930,946
2	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26/2023-11	12.05.2023	Bar, Clip	3,900Kg	26,204,318	3,731,381
3	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26/2023-10	12.05.2023	Bare Coppoer Conductor	6,970Kg	30,441,417	-
4	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26-2023-12	17.05.2023	Mobile Oil Pomp	160Kg	1,200,140	8,002
5	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26/2023-15	17.05.2023	Teflon Rubber	270Kg	520,061	104,013
6	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26-2023-13	17.05.2023	Lamp 150w Metal Halaid	690 Kg	1,550,746	236,366
7	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26/2023-16	24.05.2023	2022.17067/01 Cap. Voltage Transformer	350Kg	1,748,533	262,280
8	Ministry of Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26-2023-14	17.05.2023	Cable Ladder	7,970 Kg	5,136,348	825,604
Total Amount of Duty Waived for the Project							6,098,592
Water for All Programme							
(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/07/130/2022-50A	17.11.2022	HDPE Pipes & Fittings	147,859.61Kg	85,146,847	16,996,664
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-63B	28.10.2022	HDPE Pipes	77,920.67Kg	43,857,789	8,771,558
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-46A	17.11.2022	HDPE Fittings	17,457.87 Kg	14,940,238	2,665,164
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-65A	22.03.2023	HDPE Fittings	15,550Kg	14,271,338	2,409,977
5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-58B	28.10.2022	HDPE Fittings	10,417Kg	8,199,221	1,407,715
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-60B	28.10.2022	HDPE Fittings	14,577.56Kg	12,309,429	2,305,260
7	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-52C	20.02.2023	D.I. Pipes & Fittings	64,560Kg	14,631,845	2,923,681
8	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-48C	20.02.2023	D.I. Pipes & Fittings	129,120Kg	29,263,686	5,847,360
9	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-49C	20.02.2023	D.I. Pipes & Fittings	109,790Kg	27,296,588	5,361,084

10	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-39C	20.02.2023	D.I. Pipes & Fittings	101,830Kg	22,174,573	4,432,226
11	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-56B	20.02.2023	D.I. Pipes & Fittings	18,084Kg	7,071,926	1,414,226
12	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-36C	20.02.2023	D.I. Pipes & Fittings	203,660Kg	44,349,146	8,864,451
13	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-42C	20.02.2023	D.I. Pipes & Fittings	61,098Kg	13,304,743	2,659,332
Total Amount of Duty Waived for the Project							66,058,698
Importation of Gas Oil							
(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	Gas Oil Importers	TIP/TP/23/oil (ii)	1405.2022	Marine Gas Oil	3,619,142Kg	1,085,351,335	124,389,797
Total Amount of Duty Waived for the Project							124,389,797
Importation of Wheat Grain							
(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	Wheat grain Importers	TIP/TP/01/34	13.12.2019	Wheat Grain	42,119,652Kg	4,974,481,089	746,172,169.
Total Amount of Duty Waived for the Project							746,172,169.
Importation Of Milk Powder							
(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	Milk Powder Importers	TIP/TP/01/47 VOL 2	11.08.2021	Milk Powder	10,337,875Kg	12,916,612,189	2,593,756,725
Total Amount of Duty Waived for the Project							2,593,756,725

Custom Duty Waivers Granted Under the Section 19 (A) of the Customs Ordinance for the Month of June - 2023							
ADB Funded SASEC Port Access Elevated Highway Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-27	19.06.2023	7 Wire Steel Strand	269,820Kg	97,983,650	-
2	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-23	26.05.2023	Cable	59,803Kg	40,704,644	2,274,571
3	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-25	19.06.2023	7 Wire Steel Strand	248,206Kg	92,594,199	-
4	Ministry of Transport and Highways Maganeguma Mahamedura,8th Floor Denzil Kobbekaduwa Mw, Koswatta,	TIP/TP/7/116/2023-26	19.06.2023	7 Wire Steel Strand	248,852Kg	93,450,168	-
Total Amount of Duty Waived for the Project							2,274,571
Aluthgama Mathugama Agalawattia Integrated Water Supply Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/94/2023-02	14.06.2023	Parts of Water Treatment Plant	6,430Kg	12,678,680	2,222,252
Total Amount of Duty Waived for the Project							2,222,252
Ambatale Water Supply Improvements and Energy Saving Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-12	09.06.2023	Auma Actuators	2,366Kg	52,470,585	-
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/127/2023-11	09.06.2023	Fully Threaded Hex Head Bolt	2,100Kg	1,771,427	354,287
Total Amount of Duty Waived for the Project							354,287
Design & Construction of 1000 Housing Units at Stadiumgama							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/102/2023-21	07.06.2023	Ceramic Sanitary Wares and Fittings	9,677Kg	5,136,069	1,027,214

Design & Construction of Housing Project for Professionals at Weeramawatha Pannipitiya							Total Amount of Duty Waived for the Project		1,027,214
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)		
1	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/89/2023-05	02.06.2023	Fire Detection System Materials	97Kg	2,097,345	392,274		
2	Urban Development Authority 6th & 7th Flr Sethsiripaya 220 Ethul Kotte Rd Battaramulla	TIP/TP/08/89/2023-06	22.06.2023	Pantry Cupboards	28,837.40 Kg	16,627,576	3,325,516		
Total Amount of Duty Waived for the Project							3,717,790		
Development & Upgrading of Aviation Refueling Terminal & the Existing Fuel Hydrant System & Installation of a Fuel Hydrant System at New Apron - E in Par with									
Pahase II Stage 2 Development Project Of BIA Katunayake									
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)		
1	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-21	20.06.2023	Mini Worklite High Temp 9AH Battery and Charger	34.50Kg	2,004,885	400,977		
2	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-18A	12.06.2023	Compact Loading	5,299 Kg	126,569,049	894,325		
3	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-17A	12.06.2023	APS Ame Fiber Optic 06core	890 Kg	7,397,412	1,479,483		
4	Ceylon Petroleum Corporation 609 Dr Danister De Silva Mw Colombo 09	TIP/TP/07/193/2023-20	15.06.2023	Foam Chamber	17,885Kg	96,776,737	8,761,594		
Total Amount of Duty Waived for the Project							11,536,379		
Greater Colombo Water & Wastewater Management Improvement Programme Project II									
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)		
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-08	29.05.2023	63*20mm Tapping Tee	926.89Kg	15,426,743	3,085,349		
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-05	29.05.2023	20mm PE Couplers	3,022.50Kg	10,293,766	2,058,754		
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-04	29.05.2023	63 X 20 mm Tapping Tee	926.89Kg	15,426,743	3,085,349		
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-07	29.05.2023	60*20mm Tapping Tee	926.89Kg	15,426,743	3,085,349		

5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-03	29.05.2023	63 X 20 mm Tapping Tee	223.17 Kg	3,714,291	742,859
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/41/2023-06	29.05.2023	63*20mm Tapping Tee	6,549.68Kg	101,651,654	20,330,331
Total Amount of Duty Waived for the Project							
32,387,991							
Green Power Development and Energy Efficiency Improvement Investment Programme (Tranche 2) Package 9							
(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 P O Box 540 Colombo 02	TIP/TP/7/87/2023-40	26.05.2023	245kv Double Busbar Line Feeder Bay	46,600Kg	242,980,846	48,596,170
2	Ceylon Electricity Board 50 Sir Chittampalam A Gardiner Mw P O Box 540 Colombo 02	TIP/TP/7/87/2023-39A	29.05.2023	Plant & Mandatory Spare Parts	2,133.17Kg	4,824,421	364,987
Total Amount of Duty Waived for the Project							
48,961,157							
Integrated Water Supply Scheme for Un-Served Areas of Ampara District Phase III 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/08/110/2023-02	14.06.2023	Pipe PE 100 Blue PN 10	119,510Kg	63,782,311	12,756,463
Total Amount of Duty Waived for the Project							
12,756,463							
Jaffna Kilinochchi Water Supply and Sanitation 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/07/126/2023-32	02.06.2023	GRP Fitting	7,621.62Kg	25,128,719	5,025,744
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-33	02.06.2023	D.I. Pipe Fittings	33,710Kg	13,970,991	2,748,024
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-37	08.06.2023	Co2 Dosing System	850Kg	25,336,412	-
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-34	07.06.2023	D.I.Pipe Fittings	46,956Kg	21,012,337	4,003,159
5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-36	08.06.2023	Ductile Iron Spun Pipes	31,307Kg	14,008,225	2,678,018
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-35	08.06.2023	Ductile Iron Spun Pipes	36,589Kg	18,601,798	3,596,733
7	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-30	29.05.2023	Controller Panels	16,459Kg	107,371,996	21,474,400
8	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-39	22.06.2023	GRP Fitting	7,270Kg	36,133,452	7,226,691

9	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-38	22.06.2023	Frame & Cover D40	2,180Kg	1,623,280	243,492
10	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/126/2023-40	22.06.2023	GRP Fitting	5,863Kg	27,652,828	5,530,566
Total Amount of Duty Waived for the Project							52,526,827
Kandy North Pathadumbura Integrated Water Supply Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/112/2023-03	21.06.2023	GRP Fitting	34,785.47Kg	24,930,729	3,963,484
Total Amount of Duty Waived for the Project							3,963,484
Kelani Right Bank Water Supply Project - Stage 11							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/95/2023-4	21.06.2023	Parts of Pump	108 Kg	4,461,083	139,683
Total Amount of Duty Waived for the Project							139,683
Ratmalana / Moratuwa Waste Water Disposal Project - Phase 2 Stage 1							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/132/2023-04	22.06.2023	PVC Double Socket Coupling	409Kg	1,797,254	359,451
Total Amount of Duty Waived for the Project							359,451
Ruwanwella Water Supply Project							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/123/2023-03	08.06.2023	Intake Pump	1,436.69Kg	17,661,731	3,010,359
Total Amount of Duty Waived for the Project							3,010,359
Strengthening of Health Delivery Services in Northern Province under Assistance of Netherlands							
(I) Serial No.	(II) Name of the Importer	(III) Permit No.	(IV) Permit Date	(V) Description of Goods	(VI) Quantity	(VII) Value For Duty (Rs.)	(VIII) Amount Of Duty Waived (Rs.)
1	Dg Of Health Ser;Dept. of Health Suwasiripaya, 385, Rev Baddegama Wimalawansa Thero Mw, Colombo 10	TIP/TP/7/122/2023-06	31.05.2023	Minor OT-AE 12	3,000Kg	19,097,902	3,819,581

Thambuttagama Water Supply Project								Total Amount of Duty Waived for the 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/07/102/2023-01	21.06.2023	Laboratory Equipment	273.80Kg	108,913,010	5,813,187		
Total Amount of Duty Waived for the Project								5,813,187	
Uma Oya Multipurpose Development 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 Irrigation 500, T B Jayah Mw, Colombo 10	TIP/TP/07/26-2023-18	21.06.2023	Rod, Bit Drilling	88Kg	1,920,197	24,185		
Total Amount of Duty Waived for the Project								24,185	
Water for All Programme									
(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/07/130/2022-54A	17.11.2022	HDPE Pipes	18,962.46Kg	10,076,840	2,015,368		
2	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-25D	28.10.2022	HDPE Pipes	71,301.31Kg	37,552,079	7,510,416		
3	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-44A	28.10.2022	HDPE Pipes	330,520Kg	163,549,797	32,709,960		
4	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-51A	28.10.2022	HDPE Pipes	186,790Kg	92,430,780	18,486,156		
5	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2021-33D	28.10.2022	HDPE Pipes	17,517.92Kg	9,425,648	1,885,130		
6	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-24D	28.10.2022	HDPE Pipes	69,898.01Kg	35,756,156	7,151,232		
7	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-47A	28.10.2022	HDPE Fittings	8,041Kg	223,408,471	44,681,695		
8	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-63B	28.10.2022	HDPE Pipes	54,227.74Kg	29,024,292	5,804,859		
9	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-55A	28.10.2022	HDPE Pipes	261,760Kg	132,638,169	26,527,634		
10	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-45A	28.10.2022	HDPE Fittings	36,024Kg	51,026,343	10,205,269		
11	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-29E	22.03.2022	HDPE Pipes	48,183.44Kg	24,934,032	4,986,807		
12	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022-16B	28.10.2022	HDPE Pipes	162,664Kg	83,537,486	16,707,498		

13	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022- 31D	28.10.2022	HDPE Pipes	36,137.58Kg	19,098,022	3,819,605
14	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022- 40S	28.10.2022	HDPE Pipes	263,280Kg	131,021,570	26,204,314
15	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022- 41A	28.10.2022	HDPE Fittings	3,389Kg	128,100,674	25,620,135
16	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2022- 32D	28.10.2022	HDPE Pipes	40,313.01Kg	21,266,636	4,253,328
17	National Water Sup. & Drain. Board Galle Road, Ratmalana.	TIP/TP/07/130/2023- 01	07.06.2023	HDPE Fittings	16,507.76Kg	16,187,808	2,967,765
Total Amount of Duty Waived for the Project							241,537,171
Importation of Gas Oil							
(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	Gas Oil Importers	TIP/TP/23/Oil (ii)	14.05.2022	Gas Oil	1,622,059Kg	489,109,366	64,831,536
Total Amount of Duty Waived for the Project							64,831,536
Importation of Wheat Grain							
(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	Wheat Grain Importers	TIP/TP/01/34	13.12.2019	Wheat Grain	38,676,203Kg	4,601,343,982	690,201,602
Total Amount of Duty Waived for the Project							690,201,602
Importation of Milk Powder							
(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	Milk Powder Importers	TIP/TP/01/47/ Vol 2	11.08.2021	Milk Powder	6,517,800Kg	6,517,800	1,553,591,228
Total Amount of Duty Waived for the Project							1,553,591,228
Importation of Bamboo Sticks							
(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	Bamboo Sticks Importers	TIP/TP/01/84	24.10.2020	Bamboo Sticks	37,500Kg	10,566,314	1,875,000
Total Amount of Duty Waived for the Project							1,875,000