

BOARD OF INVESTMENT OF SRI LANKA

FORM : 45/FO/IS/09
(TO BE SUBMITTED IN 06 COPIES)

REF

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DATE

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Senior Deputy Director (Investor Services)/

APPLICATION FOR THE TRANSFER / PURCHASE OF IMPORTED RAW MATERIALS & ACCESSORIES

1. Name & Address of the Transferor Tin No.		2. Name & Address of the Transferee Tin No.		
3. Place of Loading		4. Place of Destination		
5. Reasons for the Transfer / Purchase (Please attach documentary evidence)				
6. Name & country of the Foreign Buyer, if order transfer (Please attach documentary evidence)				
7. Item to be manufactured			8. Quantity to be manufactured	
9. Description of the Item (if space is insufficient, please attach a separate sheet as per annexure for the purpose)				
Item	H.S. No.	Quantity	CIF Value in Foreign Currency	Import Entry No./ Invoice No.

We hereby declare that the above particulars are true and correct and we agree to abide by the under mentioned conditions as applicable thereto.

.....
Authorized Signatory of the Transferor
with the stamp and date

.....
Authorized Signatory of the Transferee
with the stamp and date

Name :

Name :

..... Approval of the BOI

The above transfer / purchase is approved, subject to the conditions stipulated below which are ticked off as applicable.

- The goods Transferred / Purchased should be exclusively used for the production of the goods for export.
- Import CUSDEC to be submitted to the relevant Investor Services Department of BOI for the recovery of levies as applicable, prior to the transfer.
- The Transfer / Purchase is subject to verification by the relevant Verification Unit of the BOI. If, transferor/ transferee is located in EPZZ
- Transfer / Purchase to be effected within a period of one month from the date of approval. Partial deliveries are not allowed and if the transfer / purchase is not effected, this application should be surrendered to the undersigned within (03) three days from the date of expiry.
- Transferor / Transferee to ensure that goods are accompanied by a responsible officer of the transferor or transferee.
- Payment between transferor and transferee, if any, to be effected in foreign currency through the normal banking system.
- The transferor should obtain an acknowledgement from the transferee that the goods have been physically received.

This document should be produced to the BOI as and when necessary.

- Payment of Rs.794/- (inclusive of VAT) as documentation and verification charges by transferee.

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For Senior Deputy Director (Investor Services)
Board of Investment of Sri Lanka

- c.c : Director General, Sri Lanka Customs
- : Commissioner (VAT) – Dept. of Inland Revenue
- : M/s.....
- : Director (Monitoring)
- : Deputy Director (Verification) / File Copy

