

Month & Year		<b>GOODS RECEIVED NOTE</b>			Annex II C
<i>Name and address of Indirect Exporter &amp; TIN</i>  TIN : TQB NO :		<i>Approval No.</i>		<i>GRN Ref No.</i>	
<i>Name and address of Final Exporter &amp; TIN</i>  TIN : TQB NO :		<ul style="list-style-type: none"> <li>Remarks Raw material usage and value of duty and other levies to be credited.</li> </ul>			
<i>Description of Goods with specification</i>		H S Code	Unit of measure	Quantity	Value (US\$)
1.					
2.					
3.					
4.					
5.					
<b>Totals</b>					

Unit of Measure	Quantity	<ul style="list-style-type: none"> <li>Bond /TIEP/approval No.</li> </ul>	
1.		We ..... (Name of Exporter) certify that we have purchased and received into our factory / bonded warehouse at ..... (address) on ..... (date) the locally produced goods fully described in the GRN. ** We undertake that the locally produced goods will be used by us exclusively for export. We hereby authorize the customs to duly debit out stock/bank guarantee registers with these particulars on or before* ...../...../..... (date). No claim will be made for duty rebate in respect of goods supplied herein.	
2.			
3.			
4.			
5.			

<ul style="list-style-type: none"> <li>Accepted above in good order</li> </ul> Name of Company : ..... Name of Signatory : ..... Designation :..... Signature : ..... Date : .....	Name of Authorized Signatory : ..... Designation : ..... Signature : ..... Date : .....
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Dark cage for the use of final exporter.

\* Not more than 30 days from the date of purchase

\*\* Not applicable for suppliers under rule 22.

PPC : 

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CPC1 : 

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CPC2 : 

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## Guide Lines For Indirect Export (GRN)

1. **Indicating Correct TIN No. of Indirect Exporter and Final Exporter are very important**
2. HS Code for service provider - **9999.06**
3. Total amount in foreign currency
4. Company rubber stamp with name of authorized signatory
5. Processing Programme Code (PPC)

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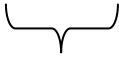
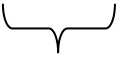
 Location of Factory Inzone / Outzone	 BOI - Reg. No.	 Location Code	 Serial No.
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### Location Codes

BI	-	Biyagama
HR	-	Horana
KT	-	Katunayake
KG	-	Koggala
ML	-	Malwatta
MW	-	Mawathagama
MI	-	Mirigama
MJ	-	Mirijjawela
PK	-	Pallekelle
PL	-	Polgahawela
SE	-	Seethawaka
WP	-	Wathupitiwala
AA	-	Outside

6. Custom Procedure Code (CPC)

				<b>9</b>	<b>9</b>	<b>9</b>
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 Request- ed Procedure Code (final Exporter's Factory Location)	 Previous Procedure Code (Indirect Exporter's Factory Location)
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7. Submit list of enterprises registered with BOI and other export oriented enterprises who obtain service from you separately
8. Submit the authorized signatures to Investor Services Department.

**BOARD OF INVESTMENT OF SRI LANKA**  
**Investor services department**

General guidelines for submission of GRN

1. **GRN** should be completed in duplicate
2. **GRN** should be submitted for each customer for the total transaction effected during the relevant month
3. **GRN** should be submitted on monthly basis
4. Service charge of Rs. 100/= inclusive of **VAT** per **GRN** in payable at the time of submission
5. All **GRNs** should be submitted on or before 5<sup>th</sup> of the following month
6. If no transaction has taken place during a particular month same to inform to **Investor Services Department** in writing