

Guide lines for Indirect Imports (GRN) from TIEP scheme.

(w. e. f. 07.12.2009)

1. Duly filled two (02) GRN applications should be submitted with one (01) Invoice. (Tax or Suspended)
2. Invoice should be raised in foreign currency.
3. Authorized Signature of BOI and TIEP and Company, with rubber stamp on GRN.
4. A GRN should be submitted for each seller for the total transaction effected during the relevant month by the BOI enterprise.
5. GRN' s should be submitted on a monthly basis.
6. GRN' s should be submitted on or before 5th of the following month.
7. The following CPC Codes should be used for GRN' s.
 - 1) In zone project - 5257-L21
 - 2) Out zone project - 5457-L21
8. Service charge of Rs. 250/= inclusive of Vat per GRN is payable vat the time of submission.
9. Ensure the validity of the TIEP registration before submission of a GRN.
10. Cancellation should be done on prior on prior approval of Bonding Division at Sri Lanka Customs.
11. GRN' s should be registered in the Ascidia system under following office codes by the respective service centers. (BBOI, KTBOI, BIBOI, KGBOI, PKBOI) - BOI purpose only

Note - a specimen GRN is attached herewith for easy reference.

PART 1 : Sec(1) - GAZETTE EXTRAORDINARY OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA - 11.11.1998

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

Unit of Measure	Quantity	<ul style="list-style-type: none"> Bond /TIEP/approval No.
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"> Accepted above in good order Name of Company : Name of Signatory : Designation : Signature : Date :		Name of Authorized Signatory : Designation : Signature : Date :

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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