



BOARD OF INVESTMENT OF SRI LANKA

Form 45/FO/IS/09
(To be submitted in 06 copies)

Date
Ref

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

APPLICATION FOR THE TRANSFER/PURCHASE OF IMPORTED MATERIALS & ACCESSORIES

1. Name & Address of the Transferor
2. Name & Address of The Transferee
3. Place of Loading :
4. Place of Destination:
5. Reason for the Transfer / Purchase (Please attach documentary evidence)
6. Name and 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)
Table with 5 columns: 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 name & the stamp

Authorized signatory of the transferee
with name & the stamp

Date.....

Date.....

APPROVAL OF THE BOI

- (A) The Goods Transferred/ Purchased should be exclusively used for the production of the goods for export.
(B) Import CUSDEC to be submitted to the relevant Investor services Department of BOI for recovery of levies as applicable, prior to the transfer.
(C) The transfer/purchase is subject to verification by the relevant verification Unit of the BOI, if transferor /transferee is located in EPZZ.
(D) (C) The 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.
(E) Transferor / Transferee to ensure that goods are accompanied by a responsible officer of the Transferor or Transferee.
(F) Payment between transferor and Transferee, if any, to be effected in foreign currency through the normal banking system.
(G) The transferor should obtain an acknowledgement form transferee that goods have been physically received. This document should be produced to the BOI as and when necessary.
(H) Payment of applicable service charges should be paid by transferee, as per the BOI service charge schedule.

FOR SENIOR DEPUTY DIRECTOR (INVESTOR SERVICES)
BOARD OF INVESTMENT OF SRI LANKA

Cc: Director General, Sri Lanka Customs
Commissioner (VAT)- Dept. of Inland revenue

Ms
Deputy/Director VF