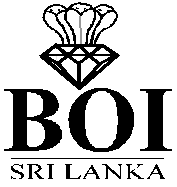
**Board of Investment of Sri Lanka**

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**For Office Use**

|  |  |  |
| --- | --- | --- |
| Form 45/FO/IS/44 | Ref |  |
| (To be submitted in 06 copies) | Date |  |

Senior Deputy Director (Investor Services)/ ………………………………………….

**Application for the PURCHASE/SALE OF MACHINERY AND EQUIPMENT WHICH ARE IMPORTED ON DUTY FREE BASIS/ MANUFACTURED LOCALLY**

|  |  |
| --- | --- |
| 1. **Name & Address of the Buyer**     **Tin No.:** | 1. **Name & Address of the Seller**   **Tin No. :** |

1. DETAILS OF THE itEMS: iMPORTED ON DUTY FREE mANUFACTURED LOCALLY
2. **Description of Items**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Serial No.** | **Model No.** | **Quantity** | **Import Entry No./ Date** | **Value in FC** |
| **1** |  |  |  |  |  |
| **2** |  |  |  |  |  |
| **3** |  |  |  |  |  |
| **4** |  |  |  |  |  |
| **5** |  |  |  |  |  |
| **6** |  |  |  |  |  |
| **7** |  |  |  |  |  |

**(Use an additional sheet if space is insufficient)**

**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 Purchasing Enterprise**

**Name: ……………………………………………….**

**---------------------------------------------------------------------Approval of the BOI --------------------------------------------------------------------**The above purchase/sale is approved, subject to the conditions stipulated below.

1. **Import Cusdec to be submitted to the relevant Investor Services Department of BOI for the recovery of levies as applicable prior to the purchase/sale.**
2. **The purchase / sale is subject to verification by the relevant verification unit if the BOI if buyer/seller is located in**

**EPZ.**

1. **This transaction to be effected within a period of one month from the date of approval & if the transaction is not effected this application should be surrendered to the undersigned within three days from the date of expiry.**
2. **Machines / equipment to be inventorized by the purchasing enterprise and made available for inspection of BOI as and when necessary.**
3. **The seller should obtain an acknowledgement from the buyer that the goods have been physically received and this document should be produced to the BOI as and when necessary.**
4. **Payment between seller and buyer to be effected in foreign currency through the normal banking system.**
5. **Payment of applicable charges 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**

**M/s ………………………………………………………………….**

**Deputy Director - Verification**

**File copy**