STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

CLEARING AND DELIVERY OF FCL CARGO

CLEARANCE DATE : 08/07/2025

DATE : 08/07/2025

WHARF/REF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS	NO OF CONTAINER	CONTAINER NUMBERS
114025	PREDNISOLONE ACETATE OPHTHALMIC SUSPENSION USP 1%	2025/SPC/N/R/P/00006	DHS/WD/078/25	00901001	CI-41-2024-25 SPC	262 CARTONS	156,284 PACKS	1X20 FCL	EMCU 6268488
114038	VENTED INFUSION SET WITH/WITHOUT NEEDLE	2023/SPC/N/R/P/00078	DHS/PS/197/2023	00404901	6505210416	740 CARTONS	370,000 PCS	1X40 FCL	CSNU 6801291
114039	VENTED INFUSION SET WITH/WITHOUT NEEDLE	2023/SPC/N/R/P/00078	DHS/PS/197/2023	00404901	6505210417	740 CARTONS	370,000 PCS	1X40 FCL	CSNU 6282560

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Pradeep de Silva
Procurement Officer
Wharf

STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

CLEARING AND DELIVERY OF LCL CARGO

CLEARANCE DATE : 08/07/2025

DATE : 08/07/2025

WHARF/REF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
113998	METHYLPREDNISOLONE SODIUM SUCCINATE FOR INJECTION USP 500MG	2022/SPC/N/R/P/00039	DHS/WD/52/22	00701804	3903000430	48 CARTONS	9,430 VIALS

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Pradeep de Silva
Procurement Officer
Wharf

STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

CLEARING AND DELIVERY OF AIR FREIGHT CARGO

CLEARANCE DATE : 08/07/2025

DATE : 08/07/2025

WHARF/REF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
114019	INSTRUMENT SET & IMPLANT	2024/SPC/N/C/S/00036	DHS/SUS/WW/83/223KM/24	21200105, 21200107	22/SPC/2025	15 CARTONS	6,966 NOS

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Pradeep de Silva
Procurement Officer
Wharf