



STATE PHARMACEUTICALS CORPORATION OF SRI LANKA
CLEARING AND DELIVERY OF FCL CARGO

CLEARANCE DATE : 11/11/2025

WHARF/ REF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS	NO OF CONTAINER	CONTAINER NUMBERS
114473	MONOBASIC SODIUM PHOSPHATE USP 19.2G & DIABASIC SODIUM PHOSPHATE USP 7.2G	2025/SPC/N/R/P/00031	DHS/IG/037/25	00802601	NQ-EXP- 25100021	625 CARTONS	50,000 BOTTLES	1X40 FCL	TILLU 5915634


Pradeep de Silva
Procurement Officer
Wharf



STATE PHARMACEUTICALS CORPORATION OF SRI LANKA
CLEARING AND DELIVERY OF LCL CARGO

CLEARANCE DATE : 11/11/2025

WHARF/R EF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
114457	BENZOYL PEROXIDE GEL BP 2.5%	2024/SPC/N/C/P/00012	DHS/TN/061/2024	01107002	EX0225000033	201 CARTONS	20,000 TUBES
114464	ALBENDAZOLE TABLETS USP 400MG	2025/SPC/N/C/P/00012	DHS/PM/053/25	00108801	GST/DE/108	96 PACKAGES	4,800 NOS

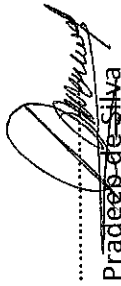

Pradeep de Silva
Procurement Officer
Wharf



STATE PHARMACEUTICALS CORPORATION OF SRI LANKA
CLEARING AND DELIVERY OF AIR FREIGHT CARGO

CLEARANCE DATE : 11/11/2025

WHARF REF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
114474	DERMATOME BLADES	2022/SPC/N/C/S/00121	DHS/SUS/WW/17/361NB /2022	21600501	395891520	01 CARTON	30 NOS


Pradeep de Silva
Procurement Officer
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