



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

CLEARANCE DATE : 14/08/2025

DATE : 14/08/2025

WHARF/R EF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
114169	FENOFIBRATE CAPSULES USP 200MG	2025/SPC/N/C/P/00061	DHS/TT/055/2025	00206601	6201001164	10 PALLETS	611,996 CAPSULES
114165	MEGAMOX OPTHALMIC SOLUTION MOXIFLOXACIN	2022/SPC/N/R/P/00010	DHS/NV/557/2022	00904101	SPL/EXP/032/25	04 PALLETS	70,000 VIALS

*D. P. W.*  
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*D.*  
Pradeep de Silva  
Procurement Officer  
Wharf



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

CLEARANCE DATE : 14/08/2025

DATE : 14/08/2025

WHARF/R EF	ITEM	MSD REF:	INDENT NO	SR NO	INVOICE NO	QUANTITY	QUANTITY IN UNITS
114188	SURGICAL IMPLANT	2024/SPC/N/C/S/00036	DHS/SUS/WW/83/223KM /24	21200107, 21200105	24/SPC/2025	01 CARTON	111 NOS
114199	SURGICAL SUTURE WITH NEEDLE	2023/SPC/N/R/S/00196	DHS/S/WW/98/572YN/22	10500704, 10500805, 10500812	386180947	01 CARTON	11,952 NOS
114178	SODIUM CHLORIDE OPHTHALMIC SOLUTION BP 5%	2023/SPC/N/C/P/00077	DHS/AR/236/2023	00942101	SPL/SPC/SRL/JU L-25	04 PACKAGES	1750 VIALS
114186	FLUJROMETHOLONE OPHTHALMIC SUSPENSION USP 0.1%	2025/SPC/N/C/P/00008	DHS/TN/009/2025	00901101	SPC/SPC/SRL/JU L/001-25	56 CARTONS	28,000 BOTTLES



Pradeep de Silva  
Procurement Officer  
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