

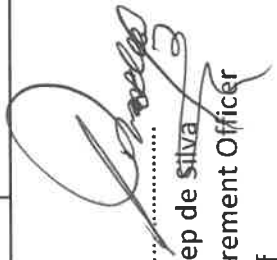


**STATE PHARMACEUTICALS CORPORATION OF SRI LANKA**  
**CLEARING AND DELIVERY OF LCL CARGO**

CLEARANCE DATE : 21/07/2025

DATE : 21/07/2025

| WHARF/R<br>EF | ITEM  | MSD REF:             | INDENT NO                    | SR NO     | INVOICE NO | QUANTITY   | QUANTITY IN<br>UNITS |
|---------------|---|----------------------|------------------------------|-----------|------------|------------|----------------------|
| 113980        | ARTICULATING RELOADS<br>FOR LAPAROSCOPE<br>STAPLER 60MM | 2024/SPC/N/C/S/00179 | DHS/SUS/WW/85/217DR/<br>2024 | 11403008  | PHP 067/25 | 09 CARTONS | 900 PCS              |
| 113981        | PANTHER UNIVERSAL<br>ENDOSCOPIC LINEAR<br>CUTTER DEVICE | 2024/SPC/N/C/S/00178 | DHS/SUS/WW/64/275DR/<br>2024 | 114030011 | PHP-068/25 | 40 CARTONS | 1800 NOS             |

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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 : 21/07/2025

DATE : 21/07/2025

| WHARF/R<br>EF | ITEM                                     | MSD REF:             | INDENT NO                | SR NO    | INVOICE NO | QUANTITY  | QUANTITY<br>IN UNITS |
|---------------|--|----------------------|--------------------------|----------|------------|-----------|----------------------|
| 114090        | NITROGLYCERIN INJECTION<br>USP 50MG/10ML | 2023/SPC/N/R/P/00120 | DHS/MMN/238/2023         | 00203002 | CHE 25059  | 01 PALLET | 11,250<br>AMPOULES   |
| 114057        | CORONARY GUIDING<br>CATHETER             | 2023/SPC/N/C/S/00649 | DHS/RSS/RQ/67/209DP/2023 | 13513818 | 4050032335 | 01 CARTON | 25 NOS               |

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Pradeep de Silva  
Procurement Officer  
Wharf