

User Manual for CARGO CLEARING AGENTS

Sri Lanka Customs Registration Website:

Introduction

Upon completing a successful sign up process, this user guide will provide a detailed guideline for the Cargo Clearing Agents to complete the registration process.

Document Version Control

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Intended Audience

Cargo Clearing Agents who wish to register with Sri Lanka customs using the *Sri Lanka Customs Registration Website*.

Important Notice

In the event of inability to proceed for an error indicated with the prompted message “Fill all Mandatory Fields” or highlighted in red, fill the respective fields with the following dummy data.

Number Field - 9999

Text Field - XXXX

Date Field - 31.12.2021

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1. Basic Tab

1.1 Basic Tab – Business/Individual Details

Note: This is the basic information pertaining to Businesses/ Individuals. Please fill in the cages as instructed in Table 1 below.

Figure 1: Basic Tab - Business/Individual Details

Field Name	Conditions & Comments
Name of the Business and Individual	<ul style="list-style-type: none"> • Avoid multiple spaces between words. • Avoid any spaces at the end of the name. • Avoid any special characters other than parentheses (round brackets). <p>Enter the legal name of the entity or the full name of the individual owner.</p>
Type of Business	<p>Choose one option which best describes your organization.</p> <p>In special cases select “Other” and enter the details in the next input field.</p>
Principal Activity	<p>Select Cargo Clearing Agent</p> <p>Note: Carefully select the relevant principal activity/activities. If the principal activities are incorrect, you may not be able to complete the re-registration process.</p>

Table 1: Basic Tab - Business/Individual Details - Input Fields

1.2 Basic Tab – TIN/VAT/Permit Merchant Shipping License Information

Figure 2: Basic Tab - TIN/VAT/Permit/Merchant Shipping License Section

Based on the fields selected in the “**Principal Activities**” section, the information required to be given in this section may vary. Please refer to the table below to identify the fields relevant to your organization.

Principal Activity	Applicable Fields	Conditions and Comments
Cargo Clearing Agent	Tax Identification Number	09 or 12 digits only
	VAT Number	<ol style="list-style-type: none"> If the company is already registered with Customs, please use the existing VAT number. If the company is a sole proprietorship, please follow these guidelines, <ol style="list-style-type: none"> If this is the first sole proprietorship being registered with Customs, use the format (VAT NUMBER-1) e.g. 1234567892525-1/1234567897000-1 If this is the second sole proprietorship being registered with Customs, use the format (VAT NUMBER-2) e.g. 1234567892525-2/1234567897000-2
	VAT Expiration Date	<ol style="list-style-type: none"> Not applicable to permanent VAT holders (VAT numbers ending in “7000”). If a temporary VAT certificate contains an expiration date, please enter that date.
	Renewal /Termination Date	Official use only

Table 2: TIN/VAT/Permit Information - Applicable Fields based on Principal Activity

1.3 Basic Tab – Business Registration Details

In this section users are supposed to provide the basic business registration details of their organization.

The screenshot shows a web form titled "Business Registration Details". It contains the following fields:

- Business Registration Number: A text input field with the placeholder "ENTER BUSINESS REGISTRATION NUMBER".
- Date of Establishment: A date picker field with the placeholder "DATE OF ESTABLISHMENT".
- District: A dropdown menu with the placeholder "Select your District".
- Divisional Secretariat: A dropdown menu with the placeholder "Select a Divisional Secretariat".
- Grama Niladhari Division: A dropdown menu with the placeholder "Select a Divisional Secretariat first".
- Grama Niladhari Division Number: A text input field with the value "6233".

A "Save" button is located at the bottom right of the form.

Figure 3: Basic Tab - Business Registration Details

Field Name	Conditions & Comments
Business Registration Number	Enter the Business Registration Number
Date of Establishment	Select Date
District	Select District
Divisional Secretariat	District value should be selected prior to selecting the Divisional Secretariat
Grama Niladhari Division	District value & Divisional Secretariat value should be selected prior to selecting the Grama Niladhari Division
Grama Niladhari Division Number	This will be auto-picked by the system

Table 3: Business Registration Details - Input Fields

Once all the basic details are filled out, navigate to the next tab by clicking the “**Address Tab**”

2. Address Tab

Users should use the “**Address Tab**” to enter the premises related details of the organization. Premises may include all the sites which are under the ownership of the company.

2.1 Address Tab - Details of the Premises

The screenshot shows a web application interface for 'Electronic Registration of Traders & Logistics Operators'. The 'Address' tab is active, and the 'Details of Premises' section is expanded. The form contains the following input fields:

- Company name: ENTER COMPANY NAME
- Address line 2: ENTER ADDRESS LINE 2
- Address line 3: ENTER ADDRESS LINE 3
- Address line 4: ENTER ADDRESS LINE 4
- Tele number: ENTER TELEPHONE NUMI
- Mobile number: ENTER MOBILE NUMBER
- Fax number: ENTER FAX NUMBER
- Email address: ENTER E-MAIL ADDRESS
- Web site: ENTER WEB SITE
- CEB number:
- LECO Account:
- ENTER CEB/LECO ACCOUNT NUMBER

A 'Save' button is located at the bottom right of the form.

Figure 4: Address Tab - Details of the Premises

Field Name	Conditions & Comments
Company Name	Name of your company as the 1 st line of the address
Address Line 2	Split your address into Address Line 2, Address Line 3, Address Line 4
Address Line 3	
Address Line 4	
Tele number	Official telephone number
Mobile number	Official mobile number
Fax number	Official fax number
Email address	Official e-mail address of the company
Website	Official website of the company. If the website is not available you may use the URL of social media web pages. i.e. (Facebook, LinkedIn)
CEO/LECO account number	Enter the account number and tick the appropriate box, CEB account or LECO account.

Table 4: Address Tab - Details of the Premises Input Fields

2.2 Adding Premises Ownership details

Figure 5: Add premises ownership details

Field Name	Conditions & Comments
Deed	If the address of your company is registered to your own land, please select “Deed” and enter the deed number, Land Registry number and the location of Land Registrar’s office.
Lease	If the address of your company is registered to leased premises, please select “Lease” and enter the Lease Agreement Number, and its expiry date. Please make sure that the lease agreement is registered at the Land Registrar’s office.
Sub Lease	If the address of your company is registered to sub-leased premises, please select “Sub Lease” and enter the initial Lease Agreement Number and its expiry date. Then enter the sub lease Agreement Number and its expiry date. Please make sure that lease agreements are registered at the Land Registrar’s office.

Table 5: Address Tab - Add premises ownership details

2.3 Adding Multiple Premises

Figure 6: Add premises ownership details

If the business is located in several premises, users should enter the details of multiple premises one by one. Users may use the **“Add Another Address”** tab at the bottom of the page to add new premises. If you click this button by mistake, you can delete it by clicking **“Delete this Address”**. However, prior to deleting such address, please make sure that the rest of your data already entered are saved.

Furthermore, users can navigate between different premises by clicking on the **“Premises 1”**, **“Premises 2”**, and **“Premises 3”** buttons respectively.

The screenshot displays the 'Electronic Registration of Traders & Logistics Operators' web application. At the top right, there is an orange 'Register Application' button. Below the title, a navigation bar includes tabs for 'Basic', 'Address', 'Company', 'Owner', 'Wharf', 'Attachment', and 'Declaration'. The 'Address' tab is active, and within it, four sub-tabs are shown: 'Premises 1', 'Premises 2' (which is selected and highlighted in black), 'Premises 3', and 'Premises 4'. The main content area is titled 'Details of Premises' and contains several input fields: 'Company name' (with placeholder 'ENTER COMPANY NAME'), 'Address line 2' (with placeholder 'ENTER ADDRESS LINE 2'), 'Address line 3' (with placeholder 'ENTER ADDRESS LINE 3'), 'Address line 4' (with placeholder 'ENTER ADDRESS LINE 4'), 'Tele number' (with placeholder 'ENTER TELEPHONE NUMI'), 'Mobile number' (with placeholder 'ENTER MOBILE NUMBER'), 'Fax number' (with placeholder 'ENTER FAX NUMBER'), 'Email address' (with placeholder 'ENTER E-MAIL ADDRESS'), and 'Web site' (with placeholder 'ENTER WEB SITE'). There are also radio buttons for 'CEB number' and 'LECO Account', and a text input field for 'ENTER CEB/LECO ACCOUNT NUMBER'. A green 'Save' button is located at the bottom right of the form.

Figure 7: Navigate between premises

Once all the details related to premises are added, navigate to the next tab by clicking on the **“Company”** tab.

3. Company Tab

3.1 Company Tab – Auditor Details

The screenshot shows a web interface for 'Electronic Registration of Traders & Logistics Operators'. At the top right is a 'Register Application' button. Below the title bar are tabs for 'Basic', 'Address', 'Company', 'Owner', 'Wharf', 'Attachment', and 'Declaration'. The 'Company' tab is active, displaying the 'Auditor details' form. The form contains the following fields:

- Auditor's name: ENTER AUDITOR'S NAME
- Address line 2: ENTER ADDRESS LINE 2
- Address line 3: ENTER ADDRESS LINE 3
- Address line 4: ENTER ADDRESS LINE 4
- Tele number: ENTER TELEPHONE NUMBET
- Mobile number: ENTER MOBILE NUMBER
- Fax number: ENTER FAX NUMBER
- Web site: ENTER WEB SITE
- Email address: ENTER E-MAIL ADDRESS

A 'Save' button is located at the bottom right of the form area.

Figure 8: Company Tab - Auditor's Details

In the auditor's details section, users need to provide all the relevant details of the company's external auditors.

Field Name	Conditions & Comments
Company Name	Auditor's name as the 1 st line of the address.
Address Line 2	Split the auditor's address into Address Line 2, Address Line 3, Address Line 4
Address Line 3	
Address Line 4	
Tele number	Official telephone number of the auditor
Mobile number	Official mobile number of the auditor
Fax number	Official fax number of the auditor
Email address	Official e-mail address of the auditor
Website	Official website of the auditor

Table 6: Company Tab - Auditor's Details Input Fields

3.2 Company Tab – Bank Account Details

In this section, users need to provide details of all the Bank Accounts that are used by the organization for financial transactions. After supplying all details, click the "Add" button to add the record.

Bank	Branch	A/C number	A/C type	A/C holder's name	Open date	Add		
9999 - Other Bank	Select a br	A/C NUMBER	CUR	A/C HOLDER'S N	A/C OPEN DATE	Add		
Bank code	Bank name	Branch code	Branch name	A/C number	A/C type	A/C holder's name	Open date	Delete

Save

Figure 9: Company Tab - Bank Account Details

Field Name	Conditions & Comments
Bank	Select the relevant bank where the account is held
Branch	Select the relevant bank branch. Relevant Bank should be selected prior to selecting the branch.
A/C number	Enter the relevant account number
A/C type	Select the relevant account type. Select “Other” only if the relevant account type is not available.
A/C holder's name	Enter the account holder's name
Date of opening	Select the date on which the account is opened

Table 7: Company - Bank Account Details - Input Fields

3.3 Company Tab – Tax Details

Mention the amount of income tax paid by the company in the last financial year, if applicable.

Income tax payer? Yes No

Last paid financial year:

Tax amount for last financial year (LKR):

Save

Figure 101: Company - Tax Details

3.4 Company Tab – Previous Offenses

Provide the details about the previous Customs cases opened against your company, which have now been finalized.

Figure 21: Company Tab - Previous Offenses

Field Name	Conditions & Comments
	If you have been penalized by Customs, please select “Yes”; otherwise Select “No” and leave the rest blank
Case number	Please enter the Customs Case Number under which you or your company has been penalized. Please enter this detail in CAPITAL LETTERS only.
Case year	Year in which the case is opened
Offence committed	The reason why Customs have penalized you or your company
Amount paid as penalty	Please enter the amount of penalty imposed.
“ADD”	If there is more than one case against you, please use “Add” button.

Table 8: Company - Bank Account Details - Input Fields

4. Owner Tab

Users should use the “Owner” tab to add the details related to owners of the business.

4.1 Owner Tab – Personal Details

The screenshot shows the 'Owner Tab - Personal Details' form. At the top, there is a navigation bar with tabs for 'Basic', 'Address', 'Company', 'Owner', 'Wharf', 'Attachment', and 'Declaration'. The 'Owner' tab is selected. Below the navigation bar, there are three sub-tabs for 'Owner 1', 'Owner 2', and 'Owner 3', with 'Owner 3' being the active one. The form is titled 'Personal details' and contains the following fields:

- Name of:** Radio buttons for 'Chairman' (selected), 'Director', 'Partner', and 'Proprietor'. A text input field for 'ENTER FULL NAME'.
- Old NIC:** Text input field for 'ENTER OLD NIC NUMBER'.
- New NIC:** Text input field for 'ENTER NEW NIC NUMBER'.
- Passport:** Text input field for 'ENTER PASSPORT NUMBE'.
- Voter list register number & year:** Two text input fields for 'ENTER REGISTER NUMBEI' and 'ENTER REGISTER YEAR'.
- Address line 1:** Text input field for 'ENTER ADDRESS LINE 1'.
- Address line 2:** Text input field for 'ENTER ADDRESS LINE 2'.
- Address line 3:** Text input field for 'ENTER ADDRESS LINE 3'.
- Address line 4:** Text input field for 'ENTER ADDRESS LINE 4'.
- Is mobile registered to your NIC?:** Radio buttons for 'Yes' (selected) and 'No'.
- Mobile number:** Text input field for 'ENTER MOBILE NUMBER'.
- Tele number:** Text input field for 'ENTER TELEPHONE NUMI'.
- Email address:** Text input field for 'ENTER E-MAIL ADDRESS'.

A 'Save' button is located at the bottom right of the form.

Figure 32: Owner Tab - Personal Details

4.2 Owner Tab – Bank Account Details

Users have to enter all the bank accounts that are used by the owners for financial transactions. After entering all the details click the “Add” button to add the record.

The screenshot shows the 'Owner Tab - Bank Account Details' form. The form is titled 'Bank account details' and contains the following fields:

Bank	Branch	A/C number	A/C type	A/C holder's name	Open date	Add		
9999 - Other Bank	Select a b	A/C NUMBER	CUF	A/C HOLDER'S	A/C OPEN DATE	Add		
Bank code	Bank name	Branch code	Branch name	A/C number	A/C type	A/C holder's name	Open date	Delete

A 'Save' button is located at the bottom right of the form.

Figure 13: Owner Tab - Bank Account Details

Field Name	Conditions & Comments
Bank	Select the relevant bank
Branch	Select the relevant branch where the account is maintained. The relevant Bank should be selected prior to selecting the branch.
A/C number	Enter the relevant account number
A/C Type	Select the relevant account type. Select “ Other ” only if the relevant account type is not available.
A/C holder’s name	Enter the account holder’s name
Date of Opening	Select the date on which the account was opened

Table 9: Owner - Bank Account Details Input Fields

4.3 Owner Tab – Previous Offenses

This section is for the details about the previous Customs Cases which the specific owner is involved in.

Previous offenses

Have you ever been penalized under the provisions of Customs Ordinance? Yes No

Case number	Case year	Offense committed	Amount paid as penalty (LKR)	Add
CASE NUMBER	CASE YEAR	OFFENSE COMMITTED	PENALTY AMOUNT	ADD
Case number	Case year	Offense committed	Amount paid as penalty (LKR)	Delete

Save

Figure 44: Owner - Previous Offences

4.4 Owner Tab – Other Company Details

If the owner of the company is also an Owner/Partner/Director of any other company, enter all the relevant details of the other companies in this section. After filling in the details click the “**Add**” button to complete the records.

Figure 15: Owner Other Company Details

4.5 Owner Tab – File Attachments

A list of file attachments that should be uploaded to the system will be displayed here. Against each file name the user can click “Choose File” button to select the file to be uploaded and click “Upload” button to upload the relevant file.

Figure 16: Owner-File Attachments

File Attachment Name	Conditions & Comments
GS Form 01	Grama Niladhari Certification and counter signature of the Divisional Secretary for Proprietor/Partner (s)/Director/Wharf Representative (s)
Passport size photo	-
Specimen signature	Scanned copy of the signature.
NIC front side	-
NIC back side	-
Mobile number ownership confirmation from the service provider	A letter from the service provider i.e. (Dialog, Mobitel, Hutch, Airtel, etc.) confirming user details of the mobile numbers provided to SL Customs.

Table 10: Owner- File Attachments - Input Fields

5. Wharf Tab

5.1 Wharf Tab – Personal Details

In this section, users need to enter the details of the Customs House Agents who work in their organization.

The screenshot shows the 'Personal details' form within the 'Wharf' tab. The form is titled 'Personal details' and contains the following fields:

- Full name: ENTER THE NAME OF CHA PASS HOLDER
- Voters' list reg. number: ENTER VOTERS
- Voters' list reg. year: YEAR
- Old NIC: ENTER OLD NIC NUMBER
- New NIC: ENTER NEW NIC NUMBER
- Passport: ENTER PASSPORT NUMBER
- Address line 1: ENTER ADDRESS LINE 1
- Address line 2: ENTER ADDRESS LINE 2
- Address line 3: ENTER ADDRESS LINE 3
- Address line 4: ENTER ADDRESS LINE 4
- Is mobile registered to your NIC?: Radio buttons for Yes (selected) and No
- Mobile number: ENTER MOBILE NUMBER
- Tele number: ENTER TELEPHONE NUMI
- Email address: ENTER E-MAIL ADDRESS

A 'Save' button is located at the bottom right of the form.

Figure 17: Customs House Agent - Personal Details

Field Name	Conditions & Comments
Full Name	Full name of the Customs House Agent
Old NIC	Old NIC No. of the Customs House Agent
New NIC	New NIC No. of the Customs House Agent (If any)
Passport	Passport number
Voters' List Registration No. & Year	Enter the latest Voters List Registration number & year
Address line 1	Split the personal address accordingly to display as Address Line 1, Address Line 2, Address Line 3, Address Line 4
Address line 2	
Address line 3	
Address line 4	
Tele number	Official telephone number of the Customs House Agent
Mobile number	Official Mobile number of the Customs House Agent
Email address	Official e-mail address of the Customs House Agent

Table 11: Customs House Agent Personal Details - Input Tab

5.2 Wharf Tab – Previous Employment Details

In this section, please enter all the companies where a specific Customs House Agent worked previously. i.e. (Company Name, Address & the relevant TIN Number)



Figure 18: Customs House Agent - Previous Employment Details

Additionally, provide the immediate past three CHA pass numbers of each Customs House Agent (if any) in descending order.

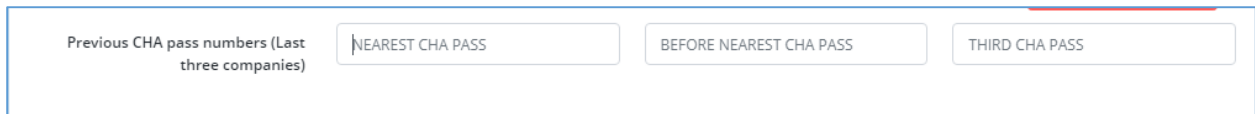


Figure 19: Customs House Agent - Last 3 CHA passes

5.3 Wharf Tab – CHA Examination Details

Enter the examination results of each Customs House Agent.

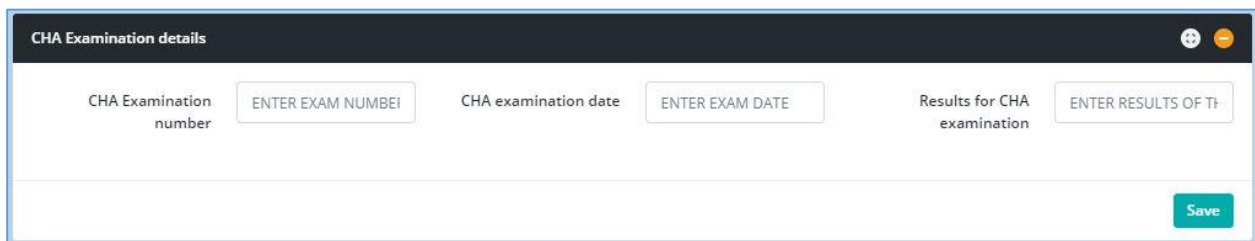


Figure 20: CHA Examination Results

5.4 Wharf Tab – Bank Account Details

In this section Users have to enter all the bank accounts that are used by each custom house agent for financial transactions. After entering all the details click the “Add” button to add the record.

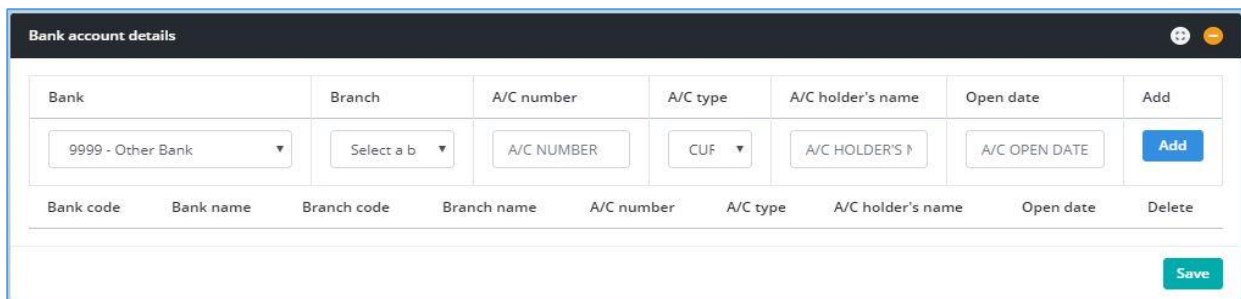


Figure 21: Customs House Agent - Bank Accounts

Field Name	Conditions & Comments
Bank	Select the relevant bank
Branch	Select the relevant branch where the account is maintained. The relevant Bank should be selected prior to selecting the branch.
A/C number	Enter the relevant account number
A/C Type	Select the relevant account type. Select “ Other ” only if the relevant account type is not available.
A/C holder’s name	Enter the account holder’s name
Date of Opening	Select the date on which the account was opened

Table 12: Bank Account Input Fields

5.5 Wharf Tab – Tax Details

In this section, users have to enter the amount of tax paid in the last financial year, if the customs house agent is a tax payer.

Figure 22: Customs House Agent Tax Details

5.6 Wharf Tab – Previous Offenses

This section is for the details about the previous Customs Cases which the specific owner is involved in.

After entering all the details click the “**Add**” button to add the record.

Figure 53: Customs House Agent Previous Offenses

5.7 Wharf Tab – Other Company Details

If the owner of the company is also an Owner/Partner/Director of any other company, enter all the relevant details of the other companies in this section. After filling in the details click the “Add” button to complete the records.

Company name	Address	TIN number	Add
<input type="text" value="COMPANY NAME"/>	<input type="text" value="ADDRESS"/>	<input type="text" value="TIN NUMBER"/>	<input type="button" value="ADD"/>

Company name	Address	TIN number	Delete
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Figure 24: Other Company Details

5.8 Wharf Tab – File Attachments

A list of file attachments that should be uploaded to the system will be displayed here. Against each file name the user can click “Choose File” button to select the file to be uploaded and click “Upload” button to upload the relevant file.

Passport Size Photo :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Specimen Signature :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
NIC Front Side :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
NIC Back Side :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Mobile Number Ownership Confirmation From Service Provider :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Cancellation of previous CHA passes :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Certificate of Competence :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
GS Form 01 :	<input type="button" value="Choose File"/> No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>

Figure 25: Customs House Agent Tab-File Attachments

File Attachment Name	Conditions & Comments
GS Form 01	Grama Niladhari Certification and counter signature of the Divisional Secretary for Proprietor/Partner (s)/Director/Wharf Representative (s)
Passport size photo	-
Specimen signature	Scanned copy of the signature.
NIC front side	-
NIC back side	-
Mobile number ownership confirmation from the service provider	A letter from the service provider i.e. (Dialog, Mobitel, Hutch, Airtel, etc.) confirming user details of the mobile numbers provided to SL Customs.
Certificate of Competence	Certificate awarded to CHAs after successfully completing CHA examination.
Cancellation of previous CHA Passes	Most recently cancelled CHA pass

Table 23: Wharf Tab-File Attachments-Input Fields

6. Attachment Tab Field Description

“Attachment Tab” will display a list of attachments that should be uploaded to the system.

File attachment				
GS Form 02 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Business Registration Certificate :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
TIN Certificate :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
VAT Certificate :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 1/ Form 40 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 44 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 45 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 46 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Deed :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Consent from the absolute owner :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Lease/ Sub Lease Agreement :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Copy of Initial Lease Agreement (If a sublease is submitted) :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 13 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 20/ Form 48 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Form 03 :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
List of Staff members with EPF numbers :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
CEB/LECO Electricity Bill (Company) :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Front Elevation of the premises using Google Street View :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Location Map- Google map route up to the premises from nearest city :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
List of electronic devices with serial numbers used in the office :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Sketch of office setup plan :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>
Cash Guarantee Receipt :	<input type="button" value="Choose File"/>	No file chosen	<input type="button" value="Upload"/>	<input type="button" value="View"/>

Figure 26: File Attachments

File Attachment Name	Conditions & Comments
GS Form 02	Grama Niladhari and Divisional Secretariat Certification for Importer/ Exporter/ Shipping Agent/Freight Forwarder/ BOI Venture/ Transport Agent/ Courier Service / Unaccompanied Passenger Baggage (UPB) Warehouse Operator and Customs House Agency
Business Registration Certificate	-
TIN Certificate	-
VAT Certificate	-
Form 1/Form 40	Obtained from the Registrar of Companies for Limited/Public Liability Companies
Form 44	For companies incorporated outside Sri Lanka and having a principal place of business established in Sri Lanka (Obtained from the Registrar of Companies)
Form 45	For companies incorporated outside Sri Lanka and having a principal place of business established in Sri Lanka (Obtained from the Registrar of Companies)
Form 46	For companies incorporated outside Sri Lanka and having a principal place of business established in Sri Lanka (Obtained from the Registrar of Companies)
Deed	Registered with Land Registry
Consent from the absolute owner	In case the property is owned by a family member, an affidavit from the absolute owner has to be submitted giving his/her consent to use his/her premises.
Lease/ sub lease agreement	Registered with Land Registry
Copy of initial lease agreement	In case a Sub Lease agreement is submitted, a certified copy of the initial Lease Agreement has to be submitted
Form 13	For address changes, if any
Form 20/ Form 48	For Directors changes, if any
Form 03	For Business name changes. if any
List of staff members and their EPF numbers	
CEB/LECO electricity bill (Company)	Bill for the previous month
Front elevation of the premises by Google Street View	Screen shot of the street view not exceeding 1 MB in size
Location map - Google map route up to the premises from the nearest city	Screen shot of the map not exceeding 1 MB in size
List of electronic devices with serial numbers used in the office :	In PDF format
Sketch of office setup plan	Floor plan in PDF Format
Cash Guarantee Receipt	Receipt for Cash Guarantee of LKR. 50,000/- deposited in Sri Lanka Customs. (Already issued deposit slip is valid).

Table 34: Attachment Tab-File Attachments-Input Fields

7. Declaration Tab Field Description

A contact person should be assigned by the company to coordinate the registration process with Sri Lankan Customs. Fill in the contact details of the contact person in the “**Declaration Tab**”

The screenshot shows the 'Declaration' tab in a web application. At the top, there is a navigation bar with tabs for 'Basic', 'Address', 'Company', 'Owner', 'Wharf', 'Attachment', and 'Declaration'. A 'Register Application' button is visible in the top right corner. The 'Declaration' tab is active, showing a form with the following sections:

- Details of the Person the SMS ALERT to be sent to :**
 - Mobile number:
 - Name of the user:
 - Designation of the User:
 - Service provider:
- Details of the Person the EMAIL ALERT to be sent to :**
 - Name of the user:
 - Designation of the User:
 - Email:
- Declaration Points:**
 - I/We do hereby declare that the particulars furnished in this application are true and correct to the best of my knowledge and belief and nothing has been concealed or held there from. I/We also understand that any information furnished in this application if proved incorrect or false will render the cancellation of registration maintained with Department of Sri Lanka Customs.
 - I/We do hereby undertake to inform in writing to Risk Management Unit of Sri Lanka Customs, at earliest possible, through email sent to rmu@customs.gov.lk, whenever I/we come to know of any unauthorized attempt of imports or exports under my/our business name.
 - I/We do hereby undertake to inform Risk Management Unit of Sri Lanka Customs and update the information provided in the application, whenever a change in any of the below details taking place;
 - a. The mobile phone number or name of authorized person nominated for receipt of SMS ALERT.
 - b. The Email ID or name of authorized person nominated for receipt of EMAIL ALERT.
 - c. The address of the company.
 - d. Names of the Director(s)/ Partners (s)/ Proprietor.
 - e. Residential addresses and telephone numbers of the Director(s)/ Partners (s)/ Proprietor.
 - f. Any other detail contained in the application or supportive documents.

A 'Save' button is located at the bottom right of the form.

Figure 276: Declaration Tab - Input Fields

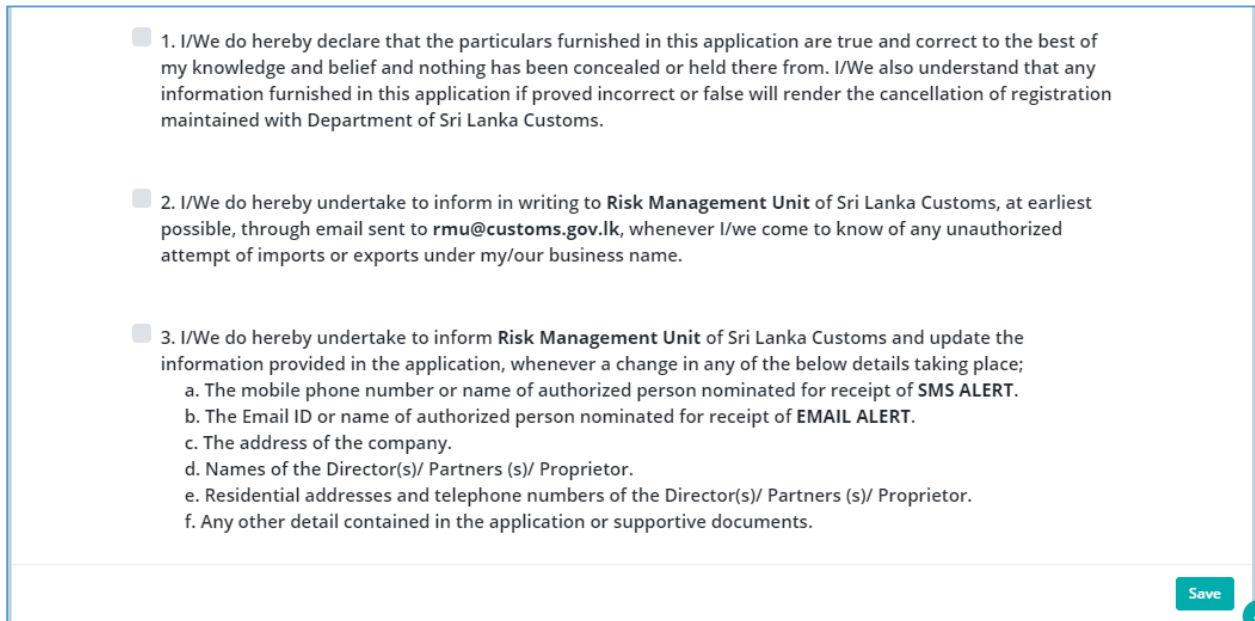
Field Name	Conditions and Comments
SMS Alert	
Mobile number	Mobile Number which the SMS should be sent to
Name of the user	Name
Designation of the user	Designation
Service provider	Name of the service provider.
E-Mail Alert	
Name of the user	Name
Designation of the User	Designation
E-mail	Enter the official mail address

Table 45: Declaration Tab - Input Fields

7.1 Declaration Tab - Declaration Statement

In order to complete the Re-registration process, click on the three tick boxes highlighted below and click the **Register Application** button on the top right of the window.

Press **“Print Application”** button and it will automatically download a pdf version of the application. It will trigger a notification e-mail which will be sent out to the mail address provided in the **“Declaration Tab.”**



The screenshot shows a form titled "Declaration Statements" with three numbered items, each preceded by a grey square tick box. The text of the items is as follows:

1. I/We do hereby declare that the particulars furnished in this application are true and correct to the best of my knowledge and belief and nothing has been concealed or held there from. I/We also understand that any information furnished in this application if proved incorrect or false will render the cancellation of registration maintained with Department of Sri Lanka Customs.
2. I/We do hereby undertake to inform in writing to **Risk Management Unit** of Sri Lanka Customs, at earliest possible, through email sent to **rmu@customs.gov.lk**, whenever I/we come to know of any unauthorized attempt of imports or exports under my/our business name.
3. I/We do hereby undertake to inform **Risk Management Unit** of Sri Lanka Customs and update the information provided in the application, whenever a change in any of the below details taking place;
 - a. The mobile phone number or name of authorized person nominated for receipt of **SMS ALERT**.
 - b. The Email ID or name of authorized person nominated for receipt of **EMAIL ALERT**.
 - c. The address of the company.
 - d. Names of the Director(s)/ Partners (s)/ Proprietor.
 - e. Residential addresses and telephone numbers of the Director(s)/ Partners (s)/ Proprietor.
 - f. Any other detail contained in the application or supportive documents.

In the bottom right corner of the form, there is a small green button labeled "Save".

Figure 287: Declaration Statements

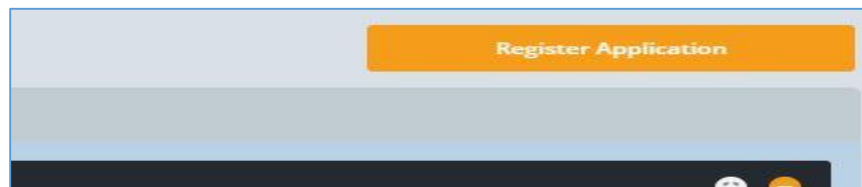


Figure 298: Register Application Button

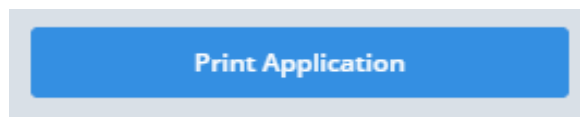


Figure 30: Print Application Button