Government Notice No. 212 of 2016

THE CONSUMER PROTECTION (PRICE AND SUPPLIES CONTROL) ACT

Regulations made by the Minister under sections 3 and 35 of the Consumer Protection (Price and Supplies Control) Act

1. These regulations may be cited as the Consumer Protection (Consumer Goods) (Maximum Mark-up) (Amendment) Regulations 2016.

2. In these regulations—

3. The Second and Third Schedules to the principal regulations are revoked and replaced by the Second and Third Schedules set out in the First and Second Schedules, respectively, to these regulations.

4. These regulations shall come into operation on 15 November 2016.

Made by the Minister on 18 October 2016.
FIRST SCHEDULE
[Regulation 3]
SECOND SCHEDULE
[Regulations 2, 3 and 5]
RETURN
PART I

Name of importer .............................................................
Address of importer ...........................................................
Trade name ...........................................................................
Contact details ........................................................................
Telephone number ..............................................................
Fax number ...........................................................................
Email address ........................................................................
Business Registration Number ................................................
Value Added Tax Registration Number (VAT number) (if any) ....
Consumer goods (Give description) ........................................
Brand name ..........................................................................
Manufacturer/name of laboratory (for pharmaceutical products)
European Article Number (EAN) ..............................................
Country of origin ....................................................................
Invoice number ......................................................................
Invoice date ...........................................................................
CIF value as per invoice .........................................................
Free On Board (FOB)
Insurance
Freight
Rate of exchange (as per Bill of Entry)
Quantity invoiced and landed
Date of importation – passing of first entry in wards
Bill of Entry number
Stock from previous consignment/s –
(a) in bonded warehouses
(b) on trading premises

**PART II**

<table>
<thead>
<tr>
<th></th>
<th>To be filled by applicant (Rs)</th>
<th>Office Use (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>C.I.F value</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Customs duty</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Special allowance</td>
<td></td>
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<td>4.</td>
<td>Cost price</td>
<td></td>
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<tr>
<td>5.</td>
<td>Importer’s price*</td>
<td></td>
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<tr>
<td>6.</td>
<td>Wholesale price/ctn*</td>
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<td>7.</td>
<td>Retail price/ctn*</td>
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<tr>
<td>8.</td>
<td>Retail price/kg*</td>
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<tr>
<td>9.</td>
<td>Conversion ratio</td>
<td></td>
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<tr>
<td></td>
<td>Cost Price CIF/FOB</td>
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</tbody>
</table>

Note –
*Items 5 to 8 shall apply only to importers of fresh fruits.
I/we, ......................................................
(name of signatory)

of ..........................................................
(address)

importer/authorised agent of the importer of the consumer goods mentioned above do hereby certify that –

(a) all the particulars given above are true and correct; and

(b) no arrangement or understanding affecting the purchase price of the consumer goods specified in this return has been or will be made or entered into between the importer and the exporter or by anyone on behalf of either of them by way of discount, commission, rebate, compensation, or in any other manner whatever other than as fully shown on the invoice and as follows –

(i) no application for refund of duty has been made; and

(ii) the Ministry will be notified in case such application is made and refund of duty obtained.

.......................................................  ......................................................
Name                                              Signature

.......................................................  ......................................................
Date                                               NIC number
<table>
<thead>
<tr>
<th>Importer</th>
<th>Consumer goods</th>
<th>Description</th>
<th>Batch number</th>
<th>Quantity</th>
<th>Total CIF per item</th>
<th>CIF</th>
<th>Conversion ratio on FOB/CFR (if applicable)</th>
<th>Cost price</th>
<th>Maximum retail price per unit</th>
<th>Total retail price + VAT if applicable</th>
<th>Products only</th>
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<tbody>
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**Second Schedule**

[Regulation 3]

**Third Schedule**

[Regulation 3]