

Sri Lanka Tea Board,
Tea Commissioner's Div.,
P.O. Box 363,
Colombo 1.

20th January, 1982.

TO: ALL REGISTERED TEA MANUFACTURERS.

Dear Sir/Madam,

Cost of Transport of Green Leaf

Your reference is requested to paragraph 3 of my Circular No. MF/BL.53 of 31st March, 1981.

2. I wish to inform you that the amount deductible as transport charges on green leaf collected by Tea Factories, has now been fixed as follows :-

- (i) A sum not exceeding 11 cents per kilogramme (5 cts. per pound) of green leaf transported when the distance to the factory is 8 kilometers (5 miles) and less.
- (ii) A sum not exceeding 15 cents per kilogramme (7 cts. per pound) of green leaf transported when the distance to the factory is 16 kilometers (10 miles) and less.
- (iii) A sum not exceeding 22 cents per kilogramme (10 cts. per pound) of green leaf transported when the distance is more than 16 kilometers (10 miles).

3. These rates will come into effect from 01st January, 1982.

4. Please acknowledge receipt of this circular letter.

Yours faithfully,

Sgd. G.A. DE SILVA

TEA COMMISSIONER.

Copy to: 1) S.P.I.

2) Director-General, S.L.T.B.

3) General Manager, T.S.H.D.A./J.E.D.B./S.L.S.P.C./
L.R.C./N.A.D.S.A./Janawasa
Commission.

4) All Field Officers.

5) Internal Auditor, S.L.T.B.

(Specimen form)

R E C E I P T

Name & Address of
Tea Factory :

Registration Number :

Received a sum of Rs.
(in words) (Rs. cts.) from the above factory being payment
for kg. of green leaf supplied during the month of
1984.

Details

Rs. cts.

Quantity of green leaf supplied kg.

Rate per kg. payable - Rs. cts.

The total amount payable (.....X Rs. cts.)

Deductions

Rs. cts.

Advance paid

Transport charges

.....

.....

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Balance paid

.....
Signature

Name of supplier :

Date