

দায়িত্বপ্রাপ্ত যাচাইয়ের জন্য

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Mushak-9.1

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

NATIONAL BOARD OF REVENUE

VALUE ADDED TAX RETURN FORM

[under rule 47(1) of VAT & SD rule 2016]

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000322109-0305
2	Name of Taxpayer	:	EPIC GARMENTS MANUFACTURING CO. LTD. ADAMJEE EPZ UNITS.
3	Address of Taxpayer	:	PLOT# 11-22 & 26-34 AEPZ, ADAMJEE NAGAR, SIDDIRGONI, NARAYANGONI.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	September-2021			
	Type of Return	:	(a) Main/Original Return-(u/s-64)			
		:	(b) Late Return-(u/s-65)			
2	[Please put tick on specific box]	:	(c) Amended Return -(u/s-66)			
		:	(d) Full or Additional or Alternative Return -(u/s-67)			
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> YES		NO	
4	Date of Submission	:	1	4	-	1 0 - 2 0 2 1

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	878,863,690	-	-	Sub-form
	Deemed Export	2	-	-	-	Sub-form
Exempted Goods or Service		3	-	-	-	Sub-form
Standard Rated Goods/Service		4	-	-	-	Sub-form
Goods Based on MRP		5	-	-	-	Sub-form
Goods/Service Based on Specific VAT		6	-	-	-	Sub-form
Goods/Service Other than Standard Rate		7	-	-	-	Sub-form
Retail/Wholesale/Trade Based Supply		8	-	-	-	Sub-form
Total Sales Value & Total Payable of Taxes		9	878,863,690	N/A	N/A	

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	53,148,547.18	-	Sub-form
	Import	11	583,893,709.20	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	Note-11	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,434,105	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) [Redacted]	27		
Total Increasing Adjustment	28	1,434,105	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below) [Redacted]	32	-	
Total Decreasing Adjustment	33	-	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	1,434,105
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(1,493,365)
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	-
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	-
Supplementary Duty Against Issuance of Debit Note	38	
Supplementary Duty Against Issuance of Credit Note	39	
Supplementary Duty Paid on Inputs Against Exports	40	
Interest on Overdue VAT (Based on note 35)	41	
Interest on Overdue SD (Based on note 37)	42	
Fine/Penalty for Non-submission of Return	43	
Other Fine/Penalty/Interest	44	
Payable Excise Duty	45	
Payable Development Surcharge	46	
Payable ICT Development Surcharge	47	
Payable Health Care Surcharge	48	
Payable Environmental Protection Surcharge	49	
Net payable VAT for treasury deposit (35+41+43+44)	50	(1,493,365)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	2,927,470
Closing Balance of Last Tax Period (SD)	53	-

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount-BDT
Remaining Balance (VAT) from Mushak-18.6, [Rule 118(5)]	54	
Remaining Balance (SD) from Mushak-18.6, [Rule 118(5)]	55	
Decreasing Adjustment for Note 54 (up to 10% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 10% of Note 36)	57	

Part-9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0030/0311	1,434,105	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

Part-10: CLOSING BALANCE

Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	2,927,470
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

Part-11:REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	2,927,470
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

Name	:	Nilan perera	 <i>Nilan Perera</i>
Designation	:	GM-Finance	
Cell No.	:	01717061386	
Date	:	13-Oct-2021	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
			Signature

Sub-form:- Note-01				Direct export			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E46338AC21CK1552	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 10,371.85	84.25	873,828	N/A	N/A	Note-1
2	E46338AC21CK1552	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 2,842.68	84.25	239,495	N/A	N/A	Note-1
3	E46338AC21JF1492	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 9,478.14	84.25	798,533	N/A	N/A	Note-1
4	E46338AC21KT1553	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 15,215.64	84.25	1,281,918	N/A	N/A	Note-1
5	E46338AC21KT1553	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 4,856.24	84.25	409,138	N/A	N/A	Note-1
6	E46339AC21JF1554	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 2,605.79	84.25	219,537	N/A	N/A	Note-1
7	E56416AC21JF1406	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 27,393.44	84.25	2,307,898	N/A	N/A	Note-1
8	E56417AC21CK1573	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 24,831.00	84.25	2,092,012	N/A	N/A	Note-1
9	E56417AC21JF1493	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 29,857.28	84.25	2,515,475	N/A	N/A	Note-1
10	E56417AC21KT1572	62034300	Men'S Or Boys' Bib & Brace Trousers, Breeches & Shorts Of Synthetic Fibres	\$ 76,416.95	84.25	6,438,128	N/A	N/A	Note-1
11	E36231AP21NY1550	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 20,116.89	84.25	1,694,848	N/A	N/A	Note-1
12	E36231AP21NY1550	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,851.41	84.25	829,981	N/A	N/A	Note-1
13	E36231AP21NY1550	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,740.54	84.25	483,640	N/A	N/A	Note-1
14	E46235AP21KY1551	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,815.38	84.25	321,445	N/A	N/A	Note-1
15	E46235AP21KY1551	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 141.88	84.25	11,954	N/A	N/A	Note-1
16	E6209AMZ21US1489	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,455.58	84.25	543,882	N/A	N/A	Note-1
17	E6209AMZ21US1490	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,849.79	84.25	324,344	N/A	N/A	Note-1
18	E6209AMZ21US1491	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 12,962.99	84.25	1,092,132	N/A	N/A	Note-1
19	E6210AMZ21US1516	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,174.16	84.25	267,423	N/A	N/A	Note-1
20	E6210AMZ21US1516	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,970.68	84.25	1,261,280	N/A	N/A	Note-1
21	E6210AMZ21US1518	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,648.11	84.25	812,853	N/A	N/A	Note-1
22	E6210AMZ21US1518	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 18,634.92	84.25	1,569,992	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
23	E6217AMZ21US1517	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,411.37	84.25	792,908	N/A	N/A	Note-1
24	E6217AMZ21US1517	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 128,048.36	84.25	10,788,075	N/A	N/A	Note-1
25	E6431AMZ21PL1166	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,265.68	84.25	106,633	N/A	N/A	Note-1
26	E6505AMZ21JP1421	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 226.99	84.25	19,124	N/A	N/A	Note-1
27	E6505AMZ21JP1421	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 345.79	84.25	29,133	N/A	N/A	Note-1
28	E6505AMZ21JP1449	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,133.70	84.25	95,514	N/A	N/A	Note-1
29	E6505AMZ21JP1449	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 460.19	84.25	38,771	N/A	N/A	Note-1
30	E6505AMZ21JP1449	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,135.83	84.25	179,944	N/A	N/A	Note-1
31	E6506AMZ21US1496	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,587.94	84.25	302,284	N/A	N/A	Note-1
34	E6506AMZ21US1496	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 17,239.10	84.25	1,452,395	N/A	N/A	Note-1
35	E6506AMZ21US1497	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,981.73	84.25	756,711	N/A	N/A	Note-1
36	E6506AMZ21US1497	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,194.59	84.25	606,144	N/A	N/A	Note-1
37	E6508AMZ21JP1519	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 93.63	84.25	7,889	N/A	N/A	Note-1
38	E6508AMZ21PL1448	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,683.71	84.25	310,353	N/A	N/A	Note-1
39	E6508AMZ21PL1448	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,965.23	84.25	334,070	N/A	N/A	Note-1
40	E6508AMZ21PL1515	62034200	#N/A	\$ 2,247.20	84.25	189,327	N/A	N/A	Note-1
41	E6508AMZ21US1532	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,864.77	84.25	241,357	N/A	N/A	Note-1
42	E6508AMZ21US1532	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 16,608.98	84.25	1,399,307	N/A	N/A	Note-1
43	E6508AMZ21US1533	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 110,200.12	84.25	9,284,360	N/A	N/A	Note-1
44	E6508AMZ21US1533	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,382.98	84.25	959,016	N/A	N/A	Note-1
45	E6508AMZ21US1534	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 113,943.22	84.25	9,599,716	N/A	N/A	Note-1
46	E6508AMZ21US1534	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,787.73	84.25	487,616	N/A	N/A	Note-1
47	E6510AMZ21JP1447	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,377.04	84.25	116,016	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
48	E6510AMZ21US1444	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,691.36	84.25	1,237,747	N/A	N/A	Note-1
49	E6510AMZ21US1444	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 20.06	84.25	1,690	N/A	N/A	Note-1
50	E6510AMZ21US1444	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,166.18	84.25	266,751	N/A	N/A	Note-1
51	E6510AMZ21US1445	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 80,021.64	84.25	6,741,823	N/A	N/A	Note-1
52	E6510AMZ21US1446	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,023.65	84.25	2,950,742	N/A	N/A	Note-1
53	E6603AMZ21PL1584	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,601.38	84.25	219,166	N/A	N/A	Note-1
54	E6603AMZ21US1578	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 21,053.86	84.25	1,773,787	N/A	N/A	Note-1
55	E6603AMZ21US1579	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 39,067.70	84.25	3,291,454	N/A	N/A	Note-1
56	E6603AMZ21US1580	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 28,296.07	84.25	2,383,944	N/A	N/A	Note-1
57	E6604AMZ21US1594	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,648.20	84.25	391,611	N/A	N/A	Note-1
58	E6604AMZ21US1594	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 54,627.97	84.25	4,602,406	N/A	N/A	Note-1
59	E6604AMZ21US1595	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,965.84	84.25	502,622	N/A	N/A	Note-1
60	E6604AMZ21US1595	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 82,959.71	84.25	6,989,356	N/A	N/A	Note-1
61	E6604AMZ21US1596	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 10,082.88	84.25	849,482	N/A	N/A	Note-1
62	E6604AMZ21US1596	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 44,056.33	84.25	3,711,746	N/A	N/A	Note-1
63	E6605AMZ21US1597	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,299.99	84.25	530,774	N/A	N/A	Note-1
64	E6605AMZ21US1597	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,069.58	84.25	174,362	N/A	N/A	Note-1
65	E6605AMZ21US1598	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,674.46	84.25	478,073	N/A	N/A	Note-1
66	E6605AMZ21US1598	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,515.37	84.25	296,170	N/A	N/A	Note-1
67	E6605AMZ21US1599	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,726.59	84.25	482,465	N/A	N/A	Note-1
68	E6605AMZ21US1599	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,882.65	84.25	327,113	N/A	N/A	Note-1
69	E36421NT21TW1141	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 1,142.38	84.25	96,245	N/A	N/A	Note-1
70	E6374SB21UK1488	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,283.33	84.25	950,621	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export				Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
71	E6374SB21UK1488	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,987.10	84.25	1,009,913	N/A	N/A	Note-1	
72	E6375SB21UK1556	62034200	#N/A	\$ 16,714.82	84.25	1,408,224	N/A	N/A	Note-1	
73	E6468SB21UK1487	62046900	Women'S/Girl'S Trousers,Breeches,Etc,Of Oth.Tex.,(Exl.Wool,Cotton,Syn.	\$ 52,452.00	84.25	4,419,081	N/A	N/A	Note-1	
74	E6573SB21UK1541	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 45,767.32	84.25	3,855,897	N/A	N/A	Note-1	
75	E6280TS21CE1471	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 4,636.60	84.25	390,633	N/A	N/A	Note-1	
76	E6407TS21CE1472	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 11,763.30	84.25	991,058	N/A	N/A	Note-1	
77	E6407TS21CE1472	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 13,503.06	84.25	1,137,633	N/A	N/A	Note-1	
78	E6408TS21CE1542	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 15,700.50	84.25	1,322,767	N/A	N/A	Note-1	
79	E6408TS21CE1542	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 25,354.37	84.25	2,136,106	N/A	N/A	Note-1	
80	E6408TS21UK1495	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 66,628.88	84.25	5,613,483	N/A	N/A	Note-1	
81	E6408TS21UK1575	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 38,250.46	84.25	3,222,601	N/A	N/A	Note-1	
82	E6426TS21UK1473	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 51,868.16	84.25	4,369,892	N/A	N/A	Note-1	
83	E6427TS21CE1494	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 12,206.78	84.25	1,028,421	N/A	N/A	Note-1	
84	E6427TS21CE1574	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 14,659.75	84.25	1,235,084	N/A	N/A	Note-1	
85	E05777US21-1501	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 10,619.86	84.25	894,723	N/A	N/A	Note-1	
86	E05777US21-1502	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 10,086.69	84.25	849,804	N/A	N/A	Note-1	
87	E05777US21-1502	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 16,002.60	84.25	1,348,219	N/A	N/A	Note-1	
88	E05777US21-1502	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 32,120.71	84.25	2,706,170	N/A	N/A	Note-1	
89	E05777US21-1502	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 37,940.18	84.25	3,196,460	N/A	N/A	Note-1	
90	E05777US21-1503	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 66,630.39	84.25	5,613,610	N/A	N/A	Note-1	
91	E05777US21-1503	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 43,412.54	84.25	3,657,506	N/A	N/A	Note-1	
92	E06299US21-1480	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 337,995.29	84.25	28,476,103	N/A	N/A	Note-1	
93	E06299US21-1591	61046200	Women'S Or Girls' Trousers, Etc, Of Cotton, Knitted Or Crocheted	\$ 227,003.44	84.25	19,125,039	N/A	N/A	Note-1	

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
94	E06312US21-1481	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 208,431.57	84.25	17,560,359	N/A	N/A	Note-1
95	E06420US21-1458	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 85,122.40	84.25	7,171,562	N/A	N/A	Note-1
96	E06420US21-1458	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 305,497.85	84.25	25,738,194	N/A	N/A	Note-1
97	E06420US21-1459	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 95,575.56	84.25	8,052,241	N/A	N/A	Note-1
98	E06420US21-1459	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 30,913.10	84.25	2,604,429	N/A	N/A	Note-1
99	E06420US21-1459	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 208,169.22	84.25	17,538,257	N/A	N/A	Note-1
100	E06441US21-1566	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 23,994.79	84.25	2,021,561	N/A	N/A	Note-1
101	E06441US21-1567	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 46,448.80	84.25	3,913,311	N/A	N/A	Note-1
102	E06441US21-1567	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 43,640.06	84.25	3,676,675	N/A	N/A	Note-1
103	E06443US21-1460	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 229,026.35	84.25	19,295,470	N/A	N/A	Note-1
104	E06443US21-1461	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 186,014.85	84.25	15,671,751	N/A	N/A	Note-1
105	E06443US21-1462	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 238,043.24	84.25	20,055,143	N/A	N/A	Note-1
106	E06443US21-1463	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 188,954.35	84.25	15,919,404	N/A	N/A	Note-1
107	E06446US21-1511	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 171,765.14	84.25	14,471,213	N/A	N/A	Note-1
108	E06446US21-1512	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 139,641.29	84.25	11,764,779	N/A	N/A	Note-1
109	E06446US21-1513	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 178,527.69	84.25	15,040,958	N/A	N/A	Note-1
110	E06446US21-1514	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 141,848.03	84.25	11,950,696	N/A	N/A	Note-1
111	E06471US21-1498	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 55,803.35	84.25	4,701,432	N/A	N/A	Note-1
112	E06478US21-1508	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,624.86	84.25	3,001,395	N/A	N/A	Note-1
113	E06478US21-1508	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,206.26	84.25	185,877	N/A	N/A	Note-1
114	E06478US21-1509	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 255,306.92	84.25	21,509,608	N/A	N/A	Note-1
115	E06478US21-1509	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 21,870.12	84.25	1,842,558	N/A	N/A	Note-1
116	E06478US21-1509	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 80,569.96	84.25	6,788,019	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
117	E06478US21-1510	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 46,198.80	84.25	3,892,249	N/A	N/A	Note-1
118	E06478US21-1510	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,903.44	84.25	160,365	N/A	N/A	Note-1
119	E06478US21-1510	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 82,723.93	84.25	6,969,491	N/A	N/A	Note-1
120	E06478US21-1510	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 111,218.35	84.25	9,370,146	N/A	N/A	Note-1
121	E06495US21-1484	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 10,929.71	84.25	920,828	N/A	N/A	Note-1
122	E06495US21-1485	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 210,334.55	84.25	17,720,686	N/A	N/A	Note-1
123	E06495US21-1485	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 206,245.79	84.25	17,376,208	N/A	N/A	Note-1
124	E06495US21-1485	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 54,850.44	84.25	4,621,150	N/A	N/A	Note-1
125	E06497US21-1482	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 38,660.93	84.25	3,257,183	N/A	N/A	Note-1
126	E06497US21-1482	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 7,500.32	84.25	631,902	N/A	N/A	Note-1
127	E06497US21-1483	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 50,677.34	84.25	4,269,566	N/A	N/A	Note-1
128	E06497US21-1483	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 33,421.48	84.25	2,815,760	N/A	N/A	Note-1
129	E06499US21-1486	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 103,498.01	84.25	8,719,707	N/A	N/A	Note-1
130	E06517US21-1241	62046200	#N/A	\$ 3,045.61	84.25	256,593	N/A	N/A	Note-1
131	E06517US21-1242	62046200	#N/A	\$ 1,914.55	84.25	161,301	N/A	N/A	Note-1
132	E06517US21-1243	62046200	#N/A	\$ 871.86	84.25	73,455	N/A	N/A	Note-1
133	E06517US21-1244	62046200	#N/A	\$ 2,475.98	84.25	208,601	N/A	N/A	Note-1
134	E06517US21-1245	62046200	#N/A	\$ 1,447.14	84.25	121,921	N/A	N/A	Note-1
135	E06517US21-1246	62046200	#N/A	\$ 685.89	84.25	57,787	N/A	N/A	Note-1
136	E06517US21-1247	62046200	#N/A	\$ 3,052.36	84.25	257,161	N/A	N/A	Note-1
137	E06517US21-1248	62046200	#N/A	\$ 1,829.12	84.25	154,103	N/A	N/A	Note-1
138	E06517US21-1249	62046200	#N/A	\$ 958.66	84.25	80,767	N/A	N/A	Note-1
139	E06517US21-1250	62046200	#N/A	\$ 2,268.79	84.25	191,146	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
140	E06517US21-1251	62046200	#N/A	\$ 1,358.98	84.25	114,494	N/A	N/A	Note-1
141	E06517US21-1252	62046200	#N/A	\$ 712.39	84.25	60,019	N/A	N/A	Note-1
142	E06517US21-1313	62046200	#N/A	\$ 6,806.38	84.25	573,437	N/A	N/A	Note-1
143	E06517US21-1314	62046200	#N/A	\$ 4,076.93	84.25	343,481	N/A	N/A	Note-1
144	E06517US21-1315	62046200	#N/A	\$ 2,137.18	84.25	180,057	N/A	N/A	Note-1
145	E06517US21-1316	62046200	#N/A	\$ 6,306.30	84.25	531,306	N/A	N/A	Note-1
146	E06517US21-1317	62046200	#N/A	\$ 3,783.78	84.25	318,783	N/A	N/A	Note-1
147	E06517US21-1318	62046200	#N/A	\$ 1,981.98	84.25	166,982	N/A	N/A	Note-1
148	E06519US21-1476	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 24,195.46	84.25	2,038,467	N/A	N/A	Note-1
149	E06519US21-1476	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 108,148.66	84.25	9,111,524	N/A	N/A	Note-1
150	E06519US21-1476	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 110,728.84	84.25	9,328,905	N/A	N/A	Note-1
151	E06519US21-1477	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 98,113.55	84.25	8,266,066	N/A	N/A	Note-1
152	E06519US21-1477	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 136,166.61	84.25	11,472,037	N/A	N/A	Note-1
153	E06522US21-1464	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 92,825.36	84.25	7,820,537	N/A	N/A	Note-1
154	E06522US21-1464	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 46,776.43	84.25	3,940,914	N/A	N/A	Note-1
155	E06522US21-1465	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 209,714.29	84.25	17,668,429	N/A	N/A	Note-1
156	E06522US21-1466	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 77,026.96	84.25	6,489,522	N/A	N/A	Note-1
157	E06522US21-1466	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,934.33	84.25	836,967	N/A	N/A	Note-1
158	E06522US21-1467	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 143,905.90	84.25	12,124,072	N/A	N/A	Note-1
159	E06522US21-1467	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 12,713.64	84.25	1,071,124	N/A	N/A	Note-1
160	E06523US21-1545	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 91,426.87	84.25	7,702,714	N/A	N/A	Note-1
161	E06524US21-1543	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 155,107.81	84.25	13,067,833	N/A	N/A	Note-1
162	E06524US21-1544	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 143,191.52	84.25	12,063,885	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
163	E06526US21-1146	62046200	#N/A	\$ 1,710.48	84.25	144,108	N/A	N/A	Note-1
165	E06526US21-1387	62046200	#N/A	\$ 878.34	84.25	74,000	N/A	N/A	Note-1
166	E06531US21-1531	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 122,803.46	84.25	10,346,191	N/A	N/A	Note-1
167	E06531US21-1531	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 163,579.17	84.25	13,781,545	N/A	N/A	Note-1
168	E06531US21-1531	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,345.88	84.25	281,891	N/A	N/A	Note-1
169	E06533US21-1499	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 183,857.57	84.25	15,490,000	N/A	N/A	Note-1
172	E06533US21-1499	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,178.23	84.25	1,194,516	N/A	N/A	Note-1
173	E06533US21-1500	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 102,181.83	84.25	8,608,819	N/A	N/A	Note-1
174	E06533US21-1500	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 71,329.63	84.25	6,009,521	N/A	N/A	Note-1
175	E06533US21-1500	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 12,945.94	84.25	1,090,696	N/A	N/A	Note-1
176	E06534US21-1557	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 104,075.97	84.25	8,768,400	N/A	N/A	Note-1
177	E06540US21-1504	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 77,900.31	84.25	6,563,101	N/A	N/A	Note-1
178	E06540US21-1504	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 97,816.36	84.25	8,241,028	N/A	N/A	Note-1
179	E06540US21-1505	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 75,999.27	84.25	6,402,939	N/A	N/A	Note-1
180	E06540US21-1505	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 38,107.80	84.25	3,210,582	N/A	N/A	Note-1
181	E06541US21-1569	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 86,262.06	84.25	7,267,579	N/A	N/A	Note-1
182	E06541US21-1571	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 101,540.05	84.25	8,554,749	N/A	N/A	Note-1
183	E06544US21-1433	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 16,719.54	84.25	1,408,621	N/A	N/A	Note-1
184	E06544US21-1436	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,655.80	84.25	392,251	N/A	N/A	Note-1
185	E06557US21-1506	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 124,816.83	84.25	10,515,818	N/A	N/A	Note-1
186	E06557US21-1506	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 61,972.16	84.25	5,221,154	N/A	N/A	Note-1
187	E06557US21-1507	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 23,842.18	84.25	2,008,703	N/A	N/A	Note-1
188	E06557US21-1507	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,417.20	84.25	2,983,899	N/A	N/A	Note-1

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Direct export

Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
	\$ 1,710.48	84.25	144,108	N/A	N/A	Note-1
	\$ 878.34	84.25	74,000	N/A	N/A	Note-1
: Brace orts, Of	\$ 122,803.46	84.25	10,346,191	N/A	N/A	Note-1
: Brace orts, Of	\$ 163,579.17	84.25	13,781,545	N/A	N/A	Note-1
: Brace orts, Of	\$ 3,345.88	84.25	281,891	N/A	N/A	Note-1
: Brace orts, Of	\$ 183,857.57	84.25	15,490,000	N/A	N/A	Note-1
: Brace orts, Of	\$ 14,178.23	84.25	1,194,516	N/A	N/A	Note-1
: Brace orts, Of	\$ 102,181.83	84.25	8,608,819	N/A	N/A	Note-1
: Brace orts, Of	\$ 71,329.63	84.25	6,009,521	N/A	N/A	Note-1
: Brace orts, Of	\$ 12,945.94	84.25	1,090,696	N/A	N/A	Note-1
: Brace orts, Of	\$ 104,075.97	84.25	8,768,400	N/A	N/A	Note-1
: Brace orts, Of	\$ 77,900.31	84.25	6,563,101	N/A	N/A	Note-1
: Brace orts, Of	\$ 97,816.36	84.25	8,241,028	N/A	N/A	Note-1
: Brace orts, Of	\$ 75,999.27	84.25	6,402,939	N/A	N/A	Note-1
: Brace orts, Of	\$ 38,107.80	84.25	3,210,582	N/A	N/A	Note-1
: Brace orts, Of	\$ 86,262.06	84.25	7,267,579	N/A	N/A	Note-1
: Brace orts, Of	\$ 101,540.05	84.25	8,554,749	N/A	N/A	Note-1
: Brace orts, Of	\$ 16,719.54	84.25	1,408,621	N/A	N/A	Note-1
: Brace orts, Of	\$ 4,655.80	84.25	392,251	N/A	N/A	Note-1
: Brace orts, Of	\$ 124,816.83	84.25	10,515,818	N/A	N/A	Note-1
: Brace orts, Of	\$ 61,972.16	84.25	5,221,154	N/A	N/A	Note-1
: Brace orts, Of	\$ 23,842.18	84.25	2,008,703	N/A	N/A	Note-1
: Brace orts, Of	\$ 35,417.20	84.25	2,983,899	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
189	E06557US21-1507	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 39,368.58	84.25	3,316,802	N/A	N/A	Note-1
190	E06613US21-1375	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 309,703.69	84.25	26,092,536	N/A	N/A	Note-1
191	E06637US21-1520	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,270.74	84.25	1,202,310	N/A	N/A	Note-1
198	E06637US21-1521	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,799.16	84.25	657,080	N/A	N/A	Note-1
202	E06637US21-1522	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,990.00	84.25	336,157	N/A	N/A	Note-1
203	E06637US21-1523	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,142.38	84.25	517,496	N/A	N/A	Note-1
204	E06637US21-1524	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,622.47	84.25	305,193	N/A	N/A	Note-1
205	E06637US21-1525	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 690.15	84.25	58,145	N/A	N/A	Note-1
207	E06638US21-1526	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,287.24	84.25	361,200	N/A	N/A	Note-1
208	E06638US21-1527	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,084.00	84.25	91,327	N/A	N/A	Note-1
209	E06638US21-1528	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 4,061.47	84.25	342,179	N/A	N/A	Note-1
210	E06638US21-1529	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 904.00	84.25	76,162	N/A	N/A	Note-1
211	E06638US21-1530	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,794.27	84.25	151,167	N/A	N/A	Note-1
212	E06641US21-1564	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 74,791.44	84.25	6,301,179	N/A	N/A	Note-1
213	E06641US21-1564	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 75,759.22	84.25	6,382,715	N/A	N/A	Note-1
214	E06641US21-1564	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 76,917.30	84.25	6,480,283	N/A	N/A	Note-1
215	E06641US21-1564	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 80,513.67	84.25	6,783,277	N/A	N/A	Note-1
216	E06669US21-1455	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 40,234.68	84.25	3,389,772	N/A	N/A	Note-1
217	E06669US21-1456	62034200	#N/A	\$ 37,414.34	84.25	3,152,158	N/A	N/A	Note-1
218	E06669US21-1535	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 19,929.45	84.25	1,679,056	N/A	N/A	Note-1
219	E06669US21-1536	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 19,289.90	84.25	1,625,174	N/A	N/A	Note-1
220	E06671US21-1561	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 10,468.50	84.25	881,971	N/A	N/A	Note-1
221	E06671US21-1562	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 5,597.81	84.25	471,615	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
223	E06671US21-1563	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 2,151.45	84.25	181,260	N/A	N/A	Note-1
224	E06750US21-1478	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 20,507.15	84.25	1,727,727	N/A	N/A	Note-1
225	E06750US21-1479	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 18,856.52	84.25	1,588,662	N/A	N/A	Note-1
226	E06750US21-1539	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 56,605.37	84.25	4,769,002	N/A	N/A	Note-1
227	E06750US21-1540	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,284.98	84.25	950,759	N/A	N/A	Note-1
228	E06750US21-1540	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 73,561.40	84.25	6,197,548	N/A	N/A	Note-1
229	E06318WM21JP1450	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 52,630.98	84.25	4,434,160	N/A	N/A	Note-1
Total				\$ 10,431,617		878,863,690			

Sub-form:- Note-10		Zero rated goods or service				Local Purchase	
SL	Goods/Service Commercial Description	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	IE00472791	\$ 492.33	84.25	41,479		N/A	Note-10
2	IE00475921	\$ 1,088.48	84.25	91,704		N/A	Note-10
3	IE00499181	\$ 1,955.83	84.25	164,779		N/A	Note-10
4	LCO210000875	\$ 73.27	84.25	6,173		N/A	Note-10
5	234695	\$ 43,484.62	84.25	3,663,579		N/A	Note-10
6	235434	\$ 7,046.61	84.25	593,677		N/A	Note-10
7	236107	\$ 17,625.20	84.25	1,484,923		N/A	Note-10
8	237128	\$ 36,062.90	84.25	3,038,299		N/A	Note-10
9	B01LC21/2101001958	\$ 25,532.49	84.25	2,151,112		N/A	Note-10
10	IE00453891	\$ 14,007.20	84.25	1,180,107		N/A	Note-10
11	IE00463041	\$ 35,559.92	84.25	2,995,923		N/A	Note-10
12	IE00465991	\$ 104.15	84.25	8,775		N/A	Note-10
13	IE00467631	\$ 269.71	84.25	22,723		N/A	Note-10
14	IE00471901	\$ 425.45	84.25	35,844		N/A	Note-10
15	IE00472751	\$ 3,022.68	84.25	254,661		N/A	Note-10
16	IE00477531	\$ 2,643.77	84.25	222,738		N/A	Note-10
17	IE00479981	\$ 3,386.86	84.25	285,343		N/A	Note-10
18	IE00481091	\$ 4,036.29	84.25	340,057		N/A	Note-10
19	IE00483791	\$ 2,748.42	84.25	231,554		N/A	Note-10
20	IE00486341	\$ 7,912.85	84.25	666,658		N/A	Note-10
21	IE00489781	\$ 17,502.11	84.25	1,474,553		N/A	Note-10
22	IE00492561	\$ 2,796.93	84.25	235,641		N/A	Note-10
23	IE00492581	\$ 341.39	84.25	28,762		N/A	Note-10
24	IE00493441	\$ 8,892.53	84.25	749,196		N/A	Note-10
25	IE00495211	\$ 10,119.73	84.25	852,587		N/A	Note-10
26	IE00500291	\$ 4,463.22	84.25	376,026		N/A	Note-10
27	IE00503081	\$ 1,343.90	84.25	113,224		N/A	Note-10
28	PDL/21/0603	\$ 366,849.0	84.25	30,907,024		N/A	Note-10
29	SML2021BD08389	\$ 2,412.95	84.25	203,291		N/A	Note-10
30	TMBL/MFG/0826/2021	\$ 8,642.55	84.25	728,135		N/A	Note-10
	Total	\$ 630,843		53,148,547			

Sub-form:										Import
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	AB/0384/21	55122100	\$ 4,812.46	84.25	405,450	405,450			N/A	Note-11
2	AB/0471/21	55122100	\$ 6,380.34	84.25	537,544	537,544			N/A	Note-11
3	AB/0547/21	55122100	\$ 27,664.00	84.25	2,330,692	2,330,692			N/A	Note-11
4	AB/0557/21	55122100	\$ 10,005.94	84.25	843,000	843,000			N/A	Note-11
5	AB/0587/21	55122100	\$ 2,319.97	84.25	195,457	195,457			N/A	Note-11
6	D022100315-1	55122100	\$ 330.28	84.25	27,826	27,826			N/A	Note-11
7	EPIC/01	52121300	\$ 11,101.74	84.25	935,322	935,322			N/A	Note-11
8	EXP/F-35/0150/2022	52093200	\$ 17,088.76	84.25	1,439,728	1,439,728			N/A	Note-11
9	JSHFI21J029C	52093100	\$ 157.50	84.25	13,269	13,269			N/A	Note-11
10	JSHFI21V014	52093100	\$ 100.00	84.25	8,425	8,425			N/A	Note-11
11	QPF210000004	52093100	\$ 335.16	84.25	28,237	28,237			N/A	Note-11
12	S/0600/21	52093100	\$ 50.00	84.25	4,213	4,213			N/A	Note-11
13	S/0628/21	52093100	\$ 2,700.00	84.25	227,475	227,475			N/A	Note-11
14	S/0703/21	52093100	\$ 70.00	84.25	5,898	5,898			N/A	Note-11
15	S/0742/21	52093100	\$ 60.00	84.25	5,055	5,055			N/A	Note-11
16	S/0789/21	52093100	\$ 70.00	84.25	5,898	5,898			N/A	Note-11
17	S/0821/21	52093100	\$ 60.00	84.25	5,055	5,055			N/A	Note-11
18	S/0872/21	52093100	\$ 80.00	84.25	6,740	6,740			N/A	Note-11
19	S/0938/21	52093100	\$ 100.00	84.25	8,425	8,425			N/A	Note-11
20	S/0976/21	52093100	\$ 80.00	84.25	6,740	6,740			N/A	Note-11
21	S/1035/21	52093100	\$ 100.00	84.25	8,425	8,425			N/A	Note-11
22	SOR256772	84522990	\$ 7,754.00	84.25	653,275	653,275			N/A	Note-11
23	TZIV211179	52113200	\$ 58.70	84.25	4,945	4,945			N/A	Note-11
24	TZIV211181	52113200	\$ 62.75	84.25	5,287	5,287			N/A	Note-11
25	TZIV211182	52113200	\$ 7,136.92	84.25	601,286	601,286			N/A	Note-11
26	TZIV211210	52113200	\$ 30.00	84.25	2,528	2,528			N/A	Note-11
27	TZIV211269	52113200	\$ 24.23	84.25	2,041	2,041			N/A	Note-11
28	TZIV211294	52113200	\$ 23.34	84.25	1,966	1,966			N/A	Note-11
29	TZIV211344	52113900	\$ 6,173.30	84.25	520,101	520,101			N/A	Note-11
30	VPW/GST-143	52083200	\$ 12,670.41	84.25	1,067,482	1,067,482			N/A	Note-11
31	1219925700	52083200	\$ 2.00	84.25	169	169			N/A	Note-11
32	4DC1115-1	52083200	\$ 6.00	84.25	506	506			N/A	Note-11
33	4DC1115-2	52083200	\$ 6.00	84.25	506	506			N/A	Note-11

Sub-form:									Zero rated goods or service		Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes			
34	4DC1177/2	52083200	\$ 3.00	84.25	253	253			N/A	Note-11			
35	5000099366	52083200	\$ 3.00	84.25	253	253			N/A	Note-11			
36	8086726701	52083200	\$ 0.10	84.25	8	8			N/A	Note-11			
37	810673	52083200	\$ 7,200.00	84.25	606,600	606,600			N/A	Note-11			
38	8453496553	52083200	\$ 8.20	84.25	691	691			N/A	Note-11			
39	85219565246	52083200	\$ 5.00	84.25	421	421			N/A	Note-11			
40	86214011015	52083200	\$ 18.00	84.25	1,517	1,517			N/A	Note-11			
41	AB/0374/21	52083200	\$ 133.04	84.25	11,209	11,209			N/A	Note-11			
42	AB/0446/21	52083200	\$ 480.36	84.25	40,470	40,470			N/A	Note-11			
43	AB/0485/21	52083200	\$ 360.33	84.25	30,358	30,358			N/A	Note-11			
44	AB/0503/21	52083200	\$ 5.40	84.25	455	455			N/A	Note-11			
45	AB/0534/21	52083200	\$ 89.25	84.25	7,519	7,519			N/A	Note-11			
46	AB/0561/21	52083200	\$ 1,125.10	84.25	94,790	94,790			N/A	Note-11			
47	COR210917-2	52083200	\$ 7.00	84.25	590	590			N/A	Note-11			
48	EAPL/SAMPLE/21/246	52083200	\$ 6.00	84.25	506	506			N/A	Note-11			
49	HBXDD210823	52083200	\$ 5.00	84.25	421	421			N/A	Note-11			
50	JBT-20210918001	52083200	\$ 80.00	84.25	6,740	6,740			N/A	Note-11			
51	JCBD21091167	52083200	\$ 20.00	84.25	1,685	1,685			N/A	Note-11			
52	JEBD21090308	52083200	\$ 10.00	84.25	843	843			N/A	Note-11			
53	JNSPL/2122/202	85319000	\$ 3,440.00	84.25	289,820	289,820			N/A	Note-11			
54	JSHF21090801	85319000	\$ 12.00	84.25	1,011	1,011			N/A	Note-11			
55	LCO210000845	85319000	\$ 68.45	84.25	5,767	5,767			N/A	Note-11			
56	QAR210000427	85319000	\$ 208.09	84.25	17,532	17,532			N/A	Note-11			
57	QAR210000430	85319000	\$ 41.62	84.25	3,506	3,506			N/A	Note-11			
58	QAR210000435	85319000	\$ 41.45	84.25	3,492	3,492			N/A	Note-11			
59	QAR210000447	85319000	\$ 41.62	84.25	3,506	3,506			N/A	Note-11			
60	S/0662/21	85319000	\$ 9.00	84.25	758	758			N/A	Note-11			
61	S/0671/21	85319000	\$ 15.00	84.25	1,264	1,264			N/A	Note-11			
62	S/0681/21	85319000	\$ 3.00	84.25	253	253			N/A	Note-11			
63	S/0695/21	85319000	\$ 5.00	84.25	421	421			N/A	Note-11			
64	S/0709/21	85319000	\$ 30.00	84.25	2,528	2,528			N/A	Note-11			
65	S/0721/21	85319000	\$ 8.00	84.25	674	674			N/A	Note-11			
66	S/0722/21	85319000	\$ 3.00	84.25	253	253			N/A	Note-11			
67	S/0758/21	85319000	\$ 25.00	84.25	2,106	2,106			N/A	Note-11			
68	S/0761/21	85319000	\$ 7.00	84.25	590	590			N/A	Note-11			
69	S/0763/21	85319000	\$ 8.00	84.25	674	674			N/A	Note-11			
70	S/0766/21	85319000	\$ 30.00	84.25	2,528	2,528			N/A	Note-11			
71	S/0794/21	85319000	\$ 15.00	84.25	1,264	1,264			N/A	Note-11			
72	S/0796/21	85319000	\$ 9.00	84.25	758	758			N/A	Note-11			
73	S/0800/21	85319000	\$ 5.00	84.25	421	421			N/A	Note-11			
74	S/0803/21	85319000	\$ 12.00	84.25	1,011	1,011			N/A	Note-11			
75	S/0839/21	85319000	\$ 18.00	84.25	1,517	1,517			N/A	Note-11			
76	S/0842/21	85319000	\$ 7.00	84.25	590	590			N/A	Note-11			
77	S/0855/21	85319000	\$ -	84.25	-	-			N/A	Note-11			
78	S/0866/21	85319000	\$ 12.00	84.25	1,011	1,011			N/A	Note-11			
79	S/0868/21	85319000	\$ 10.00	84.25	843	843			N/A	Note-11			
80	S/0876/21	85319000	\$ 10.00	84.25	843	843			N/A	Note-11			
81	S/0877/21	85319000	\$ 42.00	84.25	3,539	3,539			N/A	Note-11			
82	S/0941/21	85319000	\$ 3.00	84.25	253	253			N/A	Note-11			
83	S/0942/21	85319000	\$ 32.00	84.25	2,696	2,696			N/A	Note-11			
84	S/0950/21	85319000	\$ 3.00	84.25	253	253			N/A	Note-11			
85	S/0953/21	85319000	\$ 2.00	84.25	169	169			N/A	Note-11			
86	S/0956/21	85319000	\$ 40.00	84.25	3,370	3,370			N/A	Note-11			
87	S/0971/21	85319000	\$ 9.00	84.25	758	758			N/A	Note-11			
88	S/0972/21	85319000	\$ 9.00	84.25	758	758			N/A	Note-11			
89	S/0974/21	85319000	\$ 10.00	84.25	843	843			N/A	Note-11			
90	S/0982/21	85319000	\$ 40.00	84.25	3,370	3,370			N/A	Note-11			
91	S/1006/21	85319000	\$ 5.00	84.25	421	421			N/A	Note-11			
92	S/1007/21	85319000	\$ 30.00	84.25	2,528	2,528			N/A	Note-11			
93	S/1023/21	85319000	\$ 12.00	84.25	1,011	1,011			N/A	Note-11			
94	S/1025/21	85319000	\$ 10.00	84.25	843	843			N/A	Note-11			
95	S/1034/21	85319000	\$ 45.00	84.25	3,791	3,791			N/A	Note-11			

Sub-form-		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
96	SAMP/21-22/0002	85319000	\$ 12.50	84.25	1,053	1,053			N/A	Note-11
97	SAMP/21-22/0004	85319000	\$ 7.50	84.25	632	632			N/A	Note-11
98	X3XDD-0834-CN2	85319000	\$ 33.00	84.25	2,780	2,780			N/A	Note-11
99	YMX#KY0000141523570	85319000	\$ 60.00	84.25	5,055	5,055			N/A	Note-11
100	YMX#KY0000147468168	85319000	\$ 60.00	84.25	5,055	5,055			N/A	Note-11
101	YMX#KY0000151558081	85319000	\$ 7.50	84.25	632	632			N/A	Note-11
102	1012102047	85319000	\$ 11,757.22	84.25	990,546	990,546			N/A	Note-11
103	1022101233	85319000	\$ 29,732.61	84.25	2,504,972	2,504,972			N/A	Note-11
104	16485	85319000	\$ 45.00	84.25	3,791	3,791			N/A	Note-11
105	CPA210000527	85319000	\$ 33,336.19	84.25	2,808,574	2,808,574			N/A	Note-11
106	IE00471261	85319000	\$ 6,752.83	84.25	568,926	568,926			N/A	Note-11
107	IE00480091	85319000	\$ 8,450.87	84.25	711,986	711,986			N/A	Note-11
108	NGD/157/21-22	85319000	\$ 64,026.97	84.25	5,394,272	5,394,272			N/A	Note-11
109	NGD/163/21-22	85319000	\$ 8,348.86	84.25	703,391	703,391			N/A	Note-11
110	21A-E0081	55129900	\$ 121,883.05	84.25	10,268,647	10,268,647			N/A	Note-11
111	221DY462A	52114200	\$ 63,246.96	84.25	5,328,556	5,328,556			N/A	Note-11
112	221DY462B	52114200	\$ 24,199.96	84.25	2,038,847	2,038,847			N/A	Note-11
113	221DY478	52114200	\$ 132,103.95	84.25	11,129,758	11,129,758			N/A	Note-11
114	221DY505	52114200	\$ 159,824.65	84.25	13,465,227	13,465,227			N/A	Note-11
115	AB/0203/21	28112990	\$ 5.94	84.25	500	500			N/A	Note-11

Sub-form-		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
116	AB/0205/21	62171000	\$ 108,598.13	84.25	9,149,392	9,149,392			N/A	Note-11
117	AB/0206/21	62171000	\$ 147,176.93	84.25	12,399,656	12,399,656			N/A	Note-11
118	AB/0211/21	62171000	\$ 38,948.11	84.25	3,281,378	3,281,378			N/A	Note-11
119	AB/0218/21	62171000	\$ 139,393.54	84.25	11,743,906	11,743,906			N/A	Note-11
120	AB/0226/21	62171000	\$ 6,859.69	84.25	577,929	577,929			N/A	Note-11
121	AB/0230/21	55131100	\$ 45,254.11	84.25	3,812,659	3,812,659			N/A	Note-11
122	AB/0253/21	39262090	\$ 4,125.00	84.25	347,531	347,531			N/A	Note-11
123	AB/0255/21	55122100	\$ 7,450.18	84.25	627,678	627,678			N/A	Note-11
124	AB/0268/21	55131100	\$ 9,753.98	84.25	821,773	821,773			N/A	Note-11

Sub-form-		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
125	AB/0288/21	59031010	\$ 8,081.80	84.25	680,892	680,892			N/A	Note-11
126	AB/0289/21	62171000	\$ 196,754.51	84.25	16,576,567	16,576,567			N/A	Note-11
127	AB/0307/21	55131100	\$ 217.01	84.25	18,283	18,283			N/A	Note-11
128	AB/0327/21	55131100	\$ 109,780.81	84.25	9,249,033	9,249,033			N/A	Note-11
129	AB/0331/21	39262090	\$ 3,300.00	84.25	278,025	278,025			N/A	Note-11
130	AB/0344/21	62171000	\$ 390,505.13	84.25	32,900,057	32,900,057			N/A	Note-11
131	AB/0361/21	62171000	\$ 14,194.89	84.25	1,195,919	1,195,919			N/A	Note-11
132	AB/0378/21	55131100	\$ 80,064.55	84.25	6,745,438	6,745,438			N/A	Note-11

Sub-form:		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
133	AB/0381/21	55122100	\$ 22,105.63	84.25	1,862,399	1,862,399			N/A	Note-11
134	AB/0393/21	55122100	\$ 4,834.70	84.25	407,323	407,323			N/A	Note-11
135	AB/0396/21	28112990	\$ 153,563.27	84.25	12,937,705	12,937,705			N/A	Note-11
136	AB/0397/21	28112990	\$ 283,135.17	84.25	23,854,138	23,854,138			N/A	Note-11
137	AB/0420/21	55131100	\$ 85,003.92	84.25	7,161,580	7,161,580			N/A	Note-11
138	AB/0495/21	55122100	\$ 10,615.65	84.25	894,369	894,369			N/A	Note-11
139	EMI-2021-078A	84158320	\$ 140,372.00	84.25	11,826,341	11,826,341			N/A	Note-11
140	EMI-2021-078B	84158320	\$ 64,080.00	84.25	5,398,740	5,398,740			N/A	Note-11
141	EPIC210804	52113900	\$ 27,032.00	84.25	2,277,446	2,277,446			N/A	Note-11

Sub-form:		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
142	EXP/F-35/0106/2022	52093100	\$ 55,108.56	84.25	4,642,896	4,642,896			N/A	Note-11
143	EXP/F-35/0121/2022	52093100	\$ 37,247.34	84.25	3,138,088	3,138,088			N/A	Note-11
144	HSF/INV/0309/21	39262090	\$ 1,647.81	84.25	138,828	138,828			N/A	Note-11
145	JSHFI21J027	52093900	\$ 45,721.65	84.25	3,852,049	3,852,049			N/A	Note-11
146	KL21-A263.A310	55131100	\$ 59,204.37	84.25	4,987,968	4,987,968			N/A	Note-11
147	KL21-A345	55131100	\$ 23,095.85	84.25	1,945,825	1,945,825			N/A	Note-11
148	NJ210509X-773	52113200	\$ 101,366.39	84.25	8,540,118	8,540,118			N/A	Note-11
149	NJ210511-739	52113200	\$ 25,397.09	84.25	2,139,705	2,139,705			N/A	Note-11

Sub-form:		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
150	S/0543/21	84798900	\$ 600.00	84.25	50,550	50,550			N/A	Note-11
151	SAMP/21-22/0003	84798900	\$ 12.50	84.25	1,053	1,053			N/A	Note-11
152	SW124500	52083200	\$ 41,801.33	84.25	3,521,762	3,521,762			N/A	Note-11
153	SW124656	52083200	\$ 10,394.91	84.25	875,771	875,771			N/A	Note-11
154	SW124730	52093200	\$ 82,874.40	84.25	6,982,168	6,982,168			N/A	Note-11
155	SW124776	52093200	\$ 84,406.18	84.25	7,111,221	7,111,221			N/A	Note-11
156	SW124791	52093200	\$ 27,020.91	84.25	2,276,512	2,276,512			N/A	Note-11
157	T210728B	52113200	\$ 17,457.53	84.25	1,470,797	1,470,797			N/A	Note-11
158	T210806	52113200	\$ 12,485.99	84.25	1,051,945	1,051,945			N/A	Note-11

Sub-form-		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
159	T210809	52113200	\$ 129,900.84	84.25	10,944,146	10,944,146			N/A	Note-11
160	T210812	52113200	\$ 21,598.52	84.25	1,819,675	1,819,675			N/A	Note-11
161	T210813	52113200	\$ 61,864.79	84.25	5,212,109	5,212,109			N/A	Note-11
162	T210823	52113200	\$ 62,288.96	84.25	5,247,845	5,247,845			N/A	Note-11
163	T210830	52113200	\$ 127,731.20	84.25	10,761,354	10,761,354			N/A	Note-11
164	TFI-210488/21	52103200	\$ 10,477.83	84.25	882,757	882,757			N/A	Note-11
165	TZIV210775	52113200	\$ 28,696.93	84.25	2,417,716	2,417,716			N/A	Note-11
166	TZIV210953	52113200	\$ 14,032.08	84.25	1,182,203	1,182,203			N/A	Note-11

Sub-form-		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
167	TZIV210980	52093200	\$ 78,373.93	84.25	6,603,004	6,603,004			N/A	Note-11
168	TZIV210999	52114200	\$ 37,340.00	84.25	3,145,895	3,145,895			N/A	Note-11
169	TZIV211005	52094200	\$ 21,589.95	84.25	1,818,953	1,818,953			N/A	Note-11
170	TZIV211020	52113900	\$ 88,299.29	84.25	7,439,215	7,439,215			N/A	Note-11
171	TZIV211023	52093200	\$ 91,147.65	84.25	7,679,190	7,679,190			N/A	Note-11
172	TZIV211025	52114200	\$ 88,492.95	84.25	7,455,531	7,455,531			N/A	Note-11
173	TZIV211031	52093200	\$ 21,327.88	84.25	1,796,874	1,796,874			N/A	Note-11
174	TZIV211054	52113900	\$ 79,183.81	84.25	6,671,236	6,671,236			N/A	Note-11

Sub-form-		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
175	TZIV211055	52093200	\$ 31,263.97	84.25	2,633,989	2,633,989			N/A	Note-11
176	TZIV211057	52093200	\$ 1,193.91	84.25	100,587	100,587			N/A	Note-11
177	TZIV211061	52114200	\$ 231,560.55	84.25	19,508,976	19,508,976			N/A	Note-11
178	TZIV211062	52114200	\$ 29,456.70	84.25	2,481,727	2,481,727			N/A	Note-11
179	TZIV211063	52114200	\$ 3,292.00	84.25	277,351	277,351			N/A	Note-11
180	TZIV211065	52094200	\$ 29,570.56	84.25	2,491,320	2,491,320			N/A	Note-11
181	TZIV211068	52114200	\$ 11,131.53	84.25	937,831	937,831			N/A	Note-11
182	TZIV211081	52114200	\$ 124,123.86	84.25	10,457,435	10,457,435			N/A	Note-11
183	TZIV211100	52093200	\$ 78,976.66	84.25	6,653,784	6,653,784			N/A	Note-11

Sub-form-		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
184	TZIV211101	52093200	\$ 72,572.64	84.25	6,114,245	6,114,245			N/A	Note-11
185	TZIV211102	52093200	\$ 1,510.40	84.25	127,251	127,251			N/A	Note-11
186	TZIV211105	52093200	\$ 111,063.17	84.25	9,357,072	9,357,072			N/A	Note-11
187	TZIV211107	52114200	\$ 19,470.75	84.25	1,640,411	1,640,411			N/A	Note-11
188	TZIV211113	52093200	\$ 48,043.06	84.25	4,047,628	4,047,628			N/A	Note-11
189	TZIV211131	52113200	\$ 323,737.74	84.25	27,274,905	27,274,905			N/A	Note-11
190	TZIV211132	52113200	\$ 134,821.44	84.25	11,358,706	11,358,706			N/A	Note-11
191	TZIV211140	52114200	\$ 3,951.23	84.25	332,891	332,891			N/A	Note-11

Sub-form-		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
192	TZIV211155	52114200	\$ 7,016.33	84.25	591,126	591,126			N/A	Note-11
193	TZIV211161	52113200	\$ 126,254.18	84.25	10,636,915	10,636,915			N/A	Note-11
194	TZIV211162	52093200	\$ 155,485.50	84.25	13,099,653	13,099,653			N/A	Note-11
195	TZIV211196	52114200	\$ 82,489.88	84.25	6,949,772	6,949,772			N/A	Note-11
196	TZIV211198	52114200	\$ 52,941.53	84.25	4,460,324	4,460,324			N/A	Note-11
197	TZIV211204	52093200	\$ 123,931.94	84.25	10,441,266	10,441,266			N/A	Note-11
198	TZIV211206	52093200	\$ 59,254.35	84.25	4,992,179	4,992,179			N/A	Note-11
199	TZIV211216	52093200	\$ 54,335.46	84.25	4,577,763	4,577,763			N/A	Note-11

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source,	VAT Deduction at source,	Tax deposit Account Code	Tax deposit serial number	Tax deposit date	Notes
							Certificat e No	Certificate date	of Book transfe r			
1	0023271990305	A.K.Trading	Saleela Super Market (1st Floor) Ada Adamjee Nagar, SiddhigunjNarayangong	7,651,463	27,341	830	31-Aug-21	2020-545	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
2	0022270830101	Aamra Resources Ltd.	#N/A	139,425	12,675	1219	24-Aug-21	2020-546	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
3	0010906530103	ABB LIMITED	THE GLASS HOUSE, 38, GULSHAN AVENUE, DHAKA-1212	120,000	10,909	26	29-Aug-21	2020-547	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
4	0000468920103	Adex Lighting System Ltd.	J. L No # 6, Mouja Mirzapur, Dogri, Gazipur Sadar, Gazipur; Gazipur Sadar PS; Gazipur-1700, Bangladesh	117,050	5,574	28	31-Aug-21	2020-548	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
5	0019647780101	AKASH REFRIGERATIONS	H# 25, R# 2, South Nayanagar	67,360	4,431	77/78	24-Aug-21	2020-549	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
6	0020591920401	Alam Trading	Rupnagar, Mirpur, Dhaka	2,244,818	578	271	8-May-21	2020-550	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
7	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	218,647	10,412	13459/13460 0311	1-Aug-21	2020-551	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
8	0010493010101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani, C/A,	155,250	20,250	66	9/	2020-552	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24
9	0021279640208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block-H, BANANII1213Dhaka	407,716	1,435	BX/FX/B- 9068	31-Jul-21	2020-553	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21 Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, bill date	VAT Deduction at source, certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes	
10	0021032770305	BASIR ENGINEERING SERVICING CF	Nibir Supper Market, Chittagong Road, Siddirgonj	512,550	892	298	30-Jun-21	2020-554	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
11	0019610420102	Bismillah Advertising	plot 69,Rajuk complex,Uttara	88,550	11,550	22	6-Jul-21	2020-555	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
12	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMZIBATON PARA, SIDDHHRGONI, NARAYANGONJ	165,800	12,365	162	28-May-21	2020-556	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
13	0001341470403	Bureau Veritas (Bangladesh) Pvt	Haque Chamber, Level 6 89/2, West PanthopathDhaka	78,200	10,200	156	9-Aug-21	2020-557	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
14	0001341470403	Bureau Veritas Consumer Product	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	68,276	8,905	SNS- 0308/0821	31-Aug-21	2020-558	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
15	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	49,335	778	INV- HOF/8181/0 821	16-Aug-21 23-Aug-21 09-Aug-21	2020-559	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
16	0022760140202	DYEINGSOOL	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	105,300	5,014	557	17-Jun-21	2020-560	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
17	0033752130301	Electric Zone	131,Nawabpur Road, Dhaka-1100	561,985	6,667	371	30-Jun-21	2020-561	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes		
18	0019763670208	ELECTROMECH ENGINEERING	HOUSE#04, ROAD#01, NIKUNJO# 02, KHULKHET1229Dhaka	6,881,473 1,000	438 30-Jun-21	2020-562 2020-563	14-Oct-21 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		
19	0024586770102	EXIM CORPORATION	H # 20 (1st Floor), R # 13, Sector-10, Uttara Model Town, 1230Dhaka	695,620 4,286	867 21-Jun-21	2020-563 2020-563	14-Oct-21 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		
20	0017495380205	GDS International	227, Nababpur Road, (2nd floor) Nababpur, Dhaka-1000	231,000 11,001	112 30-Jun-21	2020-564 2020-564	14-Oct-21 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		
21	0011084110101	Gulshan Clean & Care	House # T, 143Ka (1St Floor), Link Road, Gulshan - 1	29,700 2,700	270 31-Jul-21	2020-565 2020-565	14-Oct-21 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		
22	0008851110305	ISLAM THAI ALUMINIUM & GLASS H	Muktizuddha Market, Kadamtoli, Adamjee, Nagar,	563,996 0	11,163 548,511	73 67,319	12-Jul-21 1162/0821	2020-566 SNS-1162/0821	14-Oct-21 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24
23	0000012430203	ITS Labtest Bangladesh Ltd.					2020-567	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24	
24	0016980010305	M / S IKRA TRADING	Kadamtoli, Adamjee Nagar- 1431, Siddhirkhan, Narayanganj.	212,360	20,010 98	31-Jul-21 2020-568	2020-568 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		
25	0020549750305	M/S Rahiman Enterprise	Hera Bhaban, Herajil, Chittagongj Road, Siddirgonj, Narayanganj	423,219	29,527 24	31-Aug-21 2020-569	2020-569 14-Oct-21	1/1133/0030/ 0311	T-142 T-142	11-Oct-21 11-Oct-21	Note-24		

Sub-form: Note -24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Invoice No (Mushak/bill date)	VAT Deduction at source, at source, Certificate date	VAT Deduction at source, at source, Certificate date	Tax deposit number of Book transfe r	Tax deposit serial number date	Tax deposit date	Notes
26	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddhonganj, Narayangonj	741,303	49,835	8	2-Aug-21	2020-570	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
27	0023063340305	M/S ZANNAT TRADERS	MIZMIZI, SIDDHIRGONJ, NARAYANGONJ	2,223,524	81,745	435	30-Jun-21	2020-571	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
28	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR SIDDIRGANJ	308,275	21,567	694	30-Jun-21	2020-572	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
29	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjeeenagar Siddirgonj, Narayangonj	61,250	3,750	415	22-Jun-21	2020-573	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
30	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur	117,164	1,580	76	30-Jun-21	2020-574	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
31	0002649660402	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)152/3 B Panthapath,Dhaka-1205	3,000	209	21	31-Jul-21	2020-575	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
32	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	87,868	7,988	16	31-Aug-21	2020-576	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
33	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road- 34, Gulshan-1 Dhaka-34	171,600	8,172	10-Aug-21	2020-577	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24	

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, at source, Certificate date	VAT Deduction at source, at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes
34	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	120,030	5,716	169776	1-Aug-21	2020-578	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
35	0020549750305	MGX.COM LTD.	Hirzheel, Shiddigonj, Narayangonj	364,359	4,605	283	3-Aug-21	2020-579	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
36	0012453190401	Mirza Engineers	H-42(Gr.Floor),Road- 3,Block-B,Mirpur-12	3,975,372	277,352	45	31-Jul-21	2020-580	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
37	0013262480202	Navana Interlinks Ltd.	HOUSE-37, ROAD-6, BLOCK-D, NIKETON, GULSHAN-1, DHAKA- 1212	7,500	682	33	31-Jul-21	2020-581	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
38	0022799350101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKET GULSHAN- 021212Dhaka	35,275	4,601	97	1-Sep-21	2020-582	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
39	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	188,100	8,957	57	16-Jun-21	2020-583	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
40	0010160280101	PACIFIC QUALITY CONTROL CENTRE	0	615,594	80,295	568	1-Aug-21	2020-584	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
41	0023059210401	Q TEX SOLUTION	H#18(GF),R#05,Kallyanpu r,Dhaka-1207,Bangladesh	47,250	2,250	35	27-Jun-21	2020-585	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
42	0020027840403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	18,001	765	89	30-Jun-21	2020-586	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24

Sub-form: Note -24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit serial number of Book transfer	Tax deposit date	Notes
43	0003986710101	Sheltech Holdings Limited	Platinum Platinum Grand # 52, Road # 11, Block-F, Banani, Dhaka-1213	71,582	9,103	RS00005806	31-Aug-21	2020-587	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
44	0022801640101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Embassy), Gulshan, Dhaka-1212.Dhaka	166,600	21,730	187/188	31-Aug-21	2020-588	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
45	0013902860401	Shohag Enterprise	14-15 No. Yea Khaja Bhaban, 01 No. Super Market, Mirpur-1, Dhaka-1216.	360,000	17,143	93	30-Jun-21	2020-589	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
46	0024798760305	Sion Art Publicity	Sams Market, 1271, South Jatrabari 1204Dhaka	69,866	4,545	89	27-Jun-21	2020-590	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
47	0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DH AKA-1212	379,958	34,542	317/318	1-Aug-21	2020-591	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
48	0028848290101	SS Automobiles	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka-1212.Dhaka	34,915	1,865	78	31-Jul-21	2020-592	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24
49	0020549660305	Starling BD	Shop No # 27 First Floor, Hazi Rahman super Market,Siddirgonj,	85,800	7,800	62	9-Sep-21	2020-593	14-Oct-21	1/1133/0030/ 0311 T-142 11-Oct-21 Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, bill date	VAT Deduction at source, certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes	
50	0023388520305	SUNRISE ENGINEERING & STEEL	SUMILPARA ,6 NO WORD , NCC, ADAMMEENAGAR, SIDDIRGONJ,NARAYAN GONJ	420,004	29,303	24	31-Jul-21	2020-594	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
51	0025186760305	TANIA ELECTRIC AND WORKS	OAPDA ROAD SHIDHHRGONJDHAKA	104,610	9,510	19	31-Jul-21	2020-595	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
52	0017026590208	TRIMATIC ARCHITECTS & ENGINEER	125 MEZONET BUILDING, RAMNA CENTURY AVENUE,1217DHAKA	3,845,126	268,550	756	27-Jun-21	2020-596	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
53	0002743890102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA1230DHAKA	82,400	400	293	3-Aug-21	2020-597	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
54	0020577210101	Unic Creations Global Limited	House No-05,Road No-02 Sector-12 Uttara, Dhaka-1213Dhaka	156,622	20,428	17	31-Jul-21	2020-598	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
55	0021155080401	Usha Enterprise	415,Muktobangla Shopping Complex 3rd floor, Mirpur-11216Dhaka	1,867,240	88,916	15	17-Jul-21	2020-599	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
56	0026886850305	VEHICLES DOCTOR CAR WORKSHOP	SUMILPARA ,SIDDIRGANJ,NARAYA NGANT.	28,000	2,546	18	31-Jul-21	2020-600	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24
57	0015175670401	Versatile Trading & Engineerin	House no # 679, Flat-5C, Kazipara, Mirpur, Dhaka-1216	532,125	37,125	23	31-Jul-21	2020-601	14-Oct-21	1/1133/0030/ 0311	T-142	11-Oct-21	Note-24

Sub-form: Note -24 (for VAT deduction at sources for goods/service receiver)

Sub-form: Note-58, 59, 60, 61, 62, 63 & 64 (Treasury deposit information)

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-142	SONALI BANK LTD.	MOHAKHALI	11-Oct-2021	1/1133/0030/03 11	1,434,105.17	Note-58
2	SD Deposit for the Current Tax Period						-	Note-59
3	Excise Duty						-	Note-60
4	Development Surcharge						-	Note-61
5	ICT Development Surcharge						-	Note-62
6	Health Care Surcharge						-	Note-63
7	Environmental Protection Surcharge						-	Note-64
Total							1,434,105.17	

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বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

<u>DHAKA</u>	ড্রেসা	Mohakhali Branch
		আবিষ্ক

୧ୟ (ମୂଳ କପି) ୨ୟ କପି ୩ୟ କପି

ପ୍ରାଚୀନ୍ମାର୍ଗ
ପରିବାରୀ ରାଜସ୍ଵ କର୍ମକାରୀ
କାଷ୍ଟମ୍‌ ଏ ଆଇଜ୍ ଓ ଡ୍ୟାଟ
ଶିଳ୍ପିତାତ୍ତ୍ଵ ସର୍ବକୁ, ଶିଳ୍ପିଗଣ, ଲାଯାଗଣଙ୍କୁ ।

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক
মানবিক সম্পদ

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୧) ସଂଖ୍ୟାତ୍ମକ ଦର୍ଶନରେ ଯୋଗା-ଯୋଗ କାରିଯା ପାଠକ କୋଡ ଲସର ଜୀବନ୍ୟା ଲୁହିବେଳ ।
୨) *ସେ ସକଳ ଫ୍ରେଶ୍‌ଟ୍ କର୍ମକାର୍ତ୍ତ କର୍ତ୍ତର ପଣ୍ଡାଙ୍କିନ ପ୍ରୟେତ୍ତନ ଦେ ଫ୍ରେଶ୍‌ଟ୍ ପିଯୋର୍ଜ ହେବେ

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Mohakhali Branch, Dhaka.

GOVT. TRANSFER RECEIPT
11 OCT 2011
LTD.
ANK HAKA

VENDOR VAT DEDUCTION DETAILS FOR SEPTEMBER '2021

SL No	Name	Amount
1	A.K.Trading	27,341.00
2	Aamra Resources Ltd.	12,675.00
3	ABB LIMITED	10,909.10
4	Adex Lighting System Ltd.	5,574.00
5	AKASH REFRIGERATIONS	4,431.00
6	Alam Trading	578.00
7	Amber IT Limited	10,412.00
9	B2C Services Ltd.	20,250.00
10	BANGLADESH EXPRESS COMPANY LTD	1,435.06
11	Bismillah Advertising	11,550.00
12	BOISHAKHI TRADERS	12,365.20
13	Bureau Veritas (Bangladesh) Pv	10,200.00
14	Bureau Veritas Consumer Produc	8,905.00
15	DHL WorldWide Express (BD) Ltd	777.56
16	DYEINGSOL	5,014.33
17	Electric Zone	6,666.67
18	ELECTROMECH ENGINEERING	1,000.00
19	EXIM CORPORATION	4,286.00
20	GDS International	11,001.00
21	Gulshan Clean & Care	2,700.00
23	ISLAM THAI ALUMINIUM & GLASS H	11,163.00
24	ITS Labtest Bangladesh Ltd.	67,319.00
25	M / S IKRA TRADING	20,010.00
27	M/S Rahiman Enterprise	29,527.37
28	M/S RAKIB ENTERPRISE	49,835.00
29	M/S ZANNAT TRADERS	81,745.20
30	M/S. J.N. Enterprise	21,567.21
31	M/S.A.B. ENTERPRISE	3,750.00
32	Maa Sewing Center	1,580.00
33	Maan Bangladesh Ltd.	209.00
34	MAX CLEANING AND SERVICES	7,988.00
35	MEGHNA PULP AND PAPER MILLS LT	8,171.62
36	METRONET BANGLADESH LTD.	5,716.00
37	MGX.COM LTD.	4,605.00
38	Mirza Engineers	277,352.00
39	Navana Interlinks Ltd.	682.00
40	New Imam Engineering Works	4,601.00
41	PACIFIC ASSOCIATES LTD.	8,957.00
42	PACIFIC QUALITY CONTROL CENTRE	80,295.00
43	Q TEX SOLUTION	2,250.00
44	Rafi Art	764.98
45	Sheltech Holdings Limited	9,103.00
46	Shine Pukur Engineering Works	21,730.00
47	Shohag Enterprise	17,142.86
48	Sion Art Publicity	4,545.00
49	Smart Printing Solutions Ltd.	34,541.62
50	SS Automobiles	1,865.00
51	Starling BD	7,800.00
52	SUNRISE ENGINEERING & STEEL	29,303.00
53	TANIA ELECTRIC AND WORKS	9,510.00
54	TRIMATRIC ARCHITECTS & ENGINEE	268,549.75
55	Uni Asia Associates Ltd.	400.00
56	Unic Creations Global Limited	20,428.48
57	Usha Enterprise	88,916.19
58	VEHICLES DOCTOR CAR WORKSHOP	2,546.00
59	Versatile Trading & Engineerin	37,125.00
60	VICTORY BANGLA	23,547.66
61	BASIR ENGINEERING SERVICING CE	892.31
	Grand Total	1,434,105.17