



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).	:	000830659-0104
2	Name of Taxpayer	:	GREEN TEXTILE LIMITED.
3	Address of Taxpayer	:	NIJHURI, BARAID, 2 NO MEDUARI BHALUKA, MYMENESINGH.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

**Part-2: RETURN SUBMISSION DATA**

1	Tax Period	:	January-22									
	Type of Return	:	(a) Main/Original Return-(u/s-64)									
		:	(b) Late Return-(u/s-65)									
2	[Please put tik 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	-	0	1	-	2	0	2	2

**Part-3: SUPPLY - OUTPUT TAX**

Nature of Supply	Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	670,974,750	-	-
	Deemed Export	2	-	-	-
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
<b>Total Sales Value &amp; Total Payable of Taxes</b>	<b>9</b>	<b>670,974,750</b>	<b>N/A</b>	<b>N/A</b>	

**Part-4: PURCHASE - INPUT TAX**

Nature of Purchase	Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	82,428,764.52	-
	Import	11	307,869,182.54	-
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 form turnover enlisted person	19	-	Sub-form
	Purchase form 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	-	-	Sub-form
	Import	22	-	-	Sub-form
<b>Total Input Tax Credit</b>		23	-	N/A	

#### Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,302,854	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [Redacted]	27		
<b>Total Increasing Adjustment</b>	28	2,302,854	

#### 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		
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	32		
<b>Total Decreasing Adjustment</b>	33		

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	2,302,854
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,243,572
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	1,243,572
Net payable SD for treasury deposit ( 37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282
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 SCHEDEULE (TREASURY DEPOSIT)**

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0015/0311	2,302,854	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**

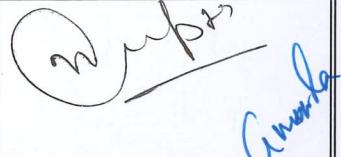
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**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	1,059,282
	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	:	HIMANSHU GUPTA	 <i>(Amelia)</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Feb-2022	
email ID	:	Vat_Tax.GTL@Epicbd.com	
			Signature

Sub-form:- Note-01							Zero Rated Goods/Service				Direct export	
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	G1005UQ21KR2124	62034300	\$ 26,024	84.85	2,208,098	2,208,098	N/A	N/A		Note-1		
2	G1005UQ21KR2125	62034300	\$ 6,610	84.85	560,899	560,899	N/A	N/A		Note-1		
3	G1005UQ21LA2126	62034300	\$ 16,102	84.85	1,366,294	1,366,294	N/A	N/A		Note-1		
4	G1030UQ21IN2104	62034300	\$ 2,752	84.85	233,501	233,501	N/A	N/A		Note-1		
5	G1030UQ21IN2114	62034300	\$ 3,240	84.85	274,914	274,914	N/A	N/A		Note-1		
6	G1030UQ21KR2102	62034300	\$ 18,935	84.85	1,606,668	1,606,668	N/A	N/A		Note-1		
7	G1030UQ21KR2103	62034300	\$ 6,608	84.85	560,716	560,716	N/A	N/A		Note-1		
8	G1030UQ21KR2113	62034300	\$ 635	84.85	53,915	53,915	N/A	N/A		Note-1		
9	G1065UQ21LA2133	62034300	\$ 7,982	84.85	677,307	677,307	N/A	N/A		Note-1		
10	G1092UQ21LA2135	62034300	\$ 915	84.85	77,660	77,660	N/A	N/A		Note-1		
11	G1004UQ21HAK2152	62034300	\$ 50,737	84.85	4,305,065	4,305,065	N/A	N/A		Note-1		
12	G1004UQ21NAG2151	62034300	\$ 37,443	84.85	3,177,020	3,177,020	N/A	N/A		Note-1		
13	G1004UQ21YOK2153	62034300	\$ 53,134	84.85	4,508,434	4,508,434	N/A	N/A		Note-1		
14	G1005UQ21VAN2091	62034300	\$ 12,853	84.85	1,090,559	1,090,559	N/A	N/A		Note-1		
15	G1008UQ21VAN2128	62034300	\$ 177	84.85	15,008	15,008	N/A	N/A		Note-1		
16	G1030UQ21EU2107	62034300	\$ 38,753	84.85	3,288,171	3,288,171	N/A	N/A		Note-1		
17	G1046UQ21EU2090	62034300	\$ 6,678	84.85	566,591	566,591	N/A	N/A		Note-1		
18	G1046UQ21EU2106	62034300	\$ 25,279	84.85	2,144,953	2,144,953	N/A	N/A		Note-1		
19	G1065UQ21NY2134	62034300	\$ 15,040	84.85	1,276,164	1,276,164	N/A	N/A		Note-1		
20	G1077UQ21EU2108	62034300	\$ 21,355	84.85	1,811,944	1,811,944	N/A	N/A		Note-1		
21	G1077UQ21VAN2127	62034300	\$ 533	84.85	45,190	45,190	N/A	N/A		Note-1		
22	G00995US21-2100	62034200	\$ 13,329	84.85	1,130,986	1,130,986	N/A	N/A		Note-1		
23	G00995US21-2100	62034200	\$ 712,742	84.85	60,476,195	60,476,195	N/A	N/A		Note-1		
24	GG1015DN21IR2119	62034200	\$ 33,619	84.85	2,852,603	2,852,603	N/A	N/A		Note-1		
25	GG1015DN21IR2119	62034200	\$ 5,546	84.85	470,590	470,590	N/A	N/A		Note-1		
26	G0969AMZ21JP2159	62046200	\$ 972	84.85	82,441	82,441	N/A	N/A		Note-1		
27	G1045UQ21PH2140	62034300	\$ 3,347	84.85	283,957	283,957	N/A	N/A		Note-1		
28	G1046UQ21TH2154	62034300	\$ 6,602	84.85	560,167	560,167	N/A	N/A		Note-1		
29	G00996US21-2095	62034200	\$ 9,419	84.85	799,200	799,200	N/A	N/A		Note-1		
30	G00996US21-2098	62034200	\$ 3,983	84.85	337,965	337,965	N/A	N/A		Note-1		
31	G1046UQ21KR2178	62034300	\$ 14,800	84.85	1,255,816	1,255,816	N/A	N/A		Note-1		
32	G1046UQ21KR2179	62034300	\$ 399	84.85	33,835	33,835	N/A	N/A		Note-1		
33	G1092UQ21KR2176	62034300	\$ 805	84.85	68,280	68,280	N/A	N/A		Note-1		
34	G1092UQ21KR2177	62034300	\$ 201	84.85	17,070	17,070	N/A	N/A		Note-1		
35	G0969AMZ21EU2163	62046200	\$ 4,727	84.85	401,045	401,045	N/A	N/A		Note-1		
36	G0969AMZ21US2160	62046200	\$ 46,890	84.85	3,978,606	3,978,606	N/A	N/A		Note-1		
37	G0969AMZ21US2161	62046200	\$ 15,465	84.85	1,312,168	1,312,168	N/A	N/A		Note-1		
38	G0969AMZ21US2162	62046200	\$ 11,845	84.85	1,005,042	1,005,042	N/A	N/A		Note-1		
39	G0991AMZ21US2155	62046200	\$ 13,555	84.85	1,150,175	1,150,175	N/A	N/A		Note-1		
40	G0991AMZ21US2156	62046200	\$ 65,366	84.85	5,546,301	5,546,301	N/A	N/A		Note-1		
41	G0991AMZ21US2157	62046200	\$ 21,257	84.85	1,803,685	1,803,685	N/A	N/A		Note-1		
42	G1005UQ21TOR2147	62034300	\$ 20,583	84.85	1,746,472	1,746,472	N/A	N/A		Note-1		
43	G1005UQ22KR0013	62034300	\$ 81,208	84.85	6,890,469	6,890,469	N/A	N/A		Note-1		
44	G1005UQ22KR0018	62034300	\$ 21,672	84.85	1,838,898	1,838,898	N/A	N/A		Note-1		
45	G1008UQ21TOR2149	62034300	\$ 1,504	84.85	127,572	127,572	N/A	N/A		Note-1		
46	G1030UQ22KR0025	62034300	\$ 22,844	84.85	1,938,321	1,938,321	N/A	N/A		Note-1		
47	G1030UQ22KR0026	62034300	\$ 7,029	84.85	596,406	596,406	N/A	N/A		Note-1		

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
48	G1077UQ21TOR2148	62034300	\$ 2,832	84.85	240,328	240,328	N/A	N/A		Note-1		
49	GG1014DN21SP2120	62034200	\$ 1,343	84.85	113,942	113,942	N/A	N/A		Note-1		
50	GG1015DN21IR2121	62034200	\$ 34,125	84.85	2,895,545	2,895,545	N/A	N/A		Note-1		
51	G1004UQ22OSA0005	62034300	\$ 41,191	84.85	3,495,092	3,495,092	N/A	N/A		Note-1		
52	G1008UQ21YOK2131	62034300	\$ 58,678	84.85	4,978,847	4,978,847	N/A	N/A		Note-1		
53	G1046UQ22TOK0034	62034300	\$ 103,837	84.85	8,810,578	8,810,578	N/A	N/A		Note-1		
54	G1081UQ22OSA0011	62034300	\$ 123,800	84.85	10,504,467	10,504,467	N/A	N/A		Note-1		
55	G1081UQ22TOK0012	62034300	\$ 125,455	84.85	10,644,838	10,644,838	N/A	N/A		Note-1		
56	G1092UQ21OSA2170	62034300	\$ 16,003	84.85	1,357,843	1,357,843	N/A	N/A		Note-1		
57	G1092UQ21TH2180	62034300	\$ 1,442	84.85	122,385	122,385	N/A	N/A		Note-1		
58	G1092UQ21TOK2171	62034300	\$ 30,995	84.85	2,629,928	2,629,928	N/A	N/A		Note-1		
59	G1092UQ22OSA0029	62034300	\$ 8,530	84.85	723,773	723,773	N/A	N/A		Note-1		
60	G1092UQ22TH0004	62034300	\$ 2,013	84.85	170,813	170,813	N/A	N/A		Note-1		
61	G1092UQ22TH0019	62034300	\$ 11,937	84.85	1,012,847	1,012,847	N/A	N/A		Note-1		
62	G1092UQ22TH0035	62034300	\$ 5,840	84.85	495,543	495,543	N/A	N/A		Note-1		
63	G01057US21-2136	62034200	\$ 160,037	84.85	13,579,134	13,579,134	N/A	N/A		Note-1		
64	G01057US21-2137	62034200	\$ 36,038	84.85	3,057,829	3,057,829	N/A	N/A		Note-1		
65	G01057US21-2138	62034200	\$ 168,364	84.85	14,285,701	14,285,701	N/A	N/A		Note-1		
66	G01057US21-2139	62034200	\$ 63,539	84.85	5,391,279	5,391,279	N/A	N/A		Note-1		
67	G1004UQ21YOK2132	62034300	\$ 88,442	84.85	7,504,337	7,504,337	N/A	N/A		Note-1		
68	G1045UQ21ID2062	62034300	\$ 48,268	84.85	4,095,531	4,095,531	N/A	N/A		Note-1		
69	G1077UQ22EU0042	62034300	\$ 21,216	84.85	1,800,203	1,800,203	N/A	N/A		Note-1		
70	G1092UQ22EU0020	62034300	\$ 1,975	84.85	167,569	167,569	N/A	N/A		Note-1		
71	G1092UQ22EU0043	62034300	\$ 219	84.85	18,619	18,619	N/A	N/A		Note-1		
72	G1005UQ21NY2172	62034300	\$ 37,841	84.85	3,210,791	3,210,791	N/A	N/A		Note-1		
73	G1005UQ22NY0023	62034300	\$ 4,227	84.85	358,652	358,652	N/A	N/A		Note-1		
74	G1078UQ22NY0024	62034300	\$ 5,073	84.85	430,440	430,440	N/A	N/A		Note-1		
75	G1092UQ21NY2165	62034300	\$ 2,117	84.85	179,589	179,589	N/A	N/A		Note-1		
76	G1092UQ22NY0021	62034300	\$ 5,157	84.85	437,542	437,542	N/A	N/A		Note-1		
77	G1092UQ22NY0044	62034300	\$ 6,693	84.85	567,874	567,874	N/A	N/A		Note-1		
78	G0970AMZ22US0048	62046200	\$ 74,526	84.85	6,323,573	6,323,573	N/A	N/A		Note-1		
79	G0970AMZ22US0049	62046200	\$ 78,619	84.85	6,670,839	6,670,839	N/A	N/A		Note-1		
80	G0970AMZ22US0050	62046200	\$ 191,131	84.85	16,217,450	16,217,450	N/A	N/A		Note-1		
81	G0970AMZ22US0051	62046200	\$ 92,077	84.85	7,812,716	7,812,716	N/A	N/A		Note-1		
82	G1004UQ21YOK2164	62034300	\$ 45,954	84.85	3,899,185	3,899,185	N/A	N/A		Note-1		
83	G1004UQ21YOK2167	62034300	\$ 27,029	84.85	2,293,426	2,293,426	N/A	N/A		Note-1		
84	G1004UQ22NAG0001	62034300	\$ 30,730	84.85	2,607,449	2,607,449	N/A	N/A		Note-1		
85	G1004UQ22YOK0002	62034300	\$ 679	84.85	57,606	57,606	N/A	N/A		Note-1		
86	G1004UQ22YOK0054	62034300	\$ 39,622	84.85	3,361,945	3,361,945	N/A	N/A		Note-1		
87	G1005UQ22TOK0058	62034300	\$ 2,711	84.85	230,040	230,040	N/A	N/A		Note-1		
88	G1030UQ22KOB0003	62034300	\$ 83,348	84.85	7,072,044	7,072,044	N/A	N/A		Note-1		
89	G1030UQ22YOK0060	62034300	\$ 83,529	84.85	7,087,468	7,087,468	N/A	N/A		Note-1		
90	G1045UQ21MY2143	62034300	\$ 2,059	84.85	174,743	174,743	N/A	N/A		Note-1		
91	G1045UQ21SG2142	62034300	\$ 5,406	84.85	458,700	458,700	N/A	N/A		Note-1		
92	G1063UQ22NAG0030	62034300	\$ 6,595	84.85	559,554	559,554	N/A	N/A		Note-1		
93	G1063UQ22SEN0032	62034300	\$ 3,360	84.85	285,056	285,056	N/A	N/A		Note-1		
94	G1063UQ22TOM0033	62034300	\$ 2,613	84.85	221,710	221,710	N/A	N/A		Note-1		
95	G1075UQ21KOB2169	62034300	\$ 10,682	84.85	906,351	906,351	N/A	N/A		Note-1		

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export			
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	G1075UQ21YOK2168	62034300	\$ 19,780	84.85	1,678,299	1,678,299	N/A	N/A		Note-1
97	G1092UQ21HAK2175	62034300	\$ 2,924	84.85	248,126	248,126	N/A	N/A		Note-1
98	G1092UQ21HAK2175	62034300	\$ 4,927	84.85	418,073	418,073	N/A	N/A		Note-1
99	G1092UQ21NAG2166	62034300	\$ 5,938	84.85	503,831	503,831	N/A	N/A		Note-1
100	G1092UQ21NAG2166	62034300	\$ 3,899	84.85	330,835	330,835	N/A	N/A		Note-1
101	G1092UQ21SEN2173	62034300	\$ 2,358	84.85	200,103	200,103	N/A	N/A		Note-1
102	G1092UQ21SEN2173	62034300	\$ 2,071	84.85	175,756	175,756	N/A	N/A		Note-1
103	G1092UQ21TOM2174	62034300	\$ 1,584	84.85	134,402	134,402	N/A	N/A		Note-1
104	G1092UQ21TOM2174	62034300	\$ 1,600	84.85	135,784	135,784	N/A	N/A		Note-1
105	G1092UQ22NAG0027	62034300	\$ 3,702	84.85	314,090	314,090	N/A	N/A		Note-1
106	G01057US22-0007	62034200	\$ 74,035	84.85	6,281,908	6,281,908	N/A	N/A		Note-1
107	G01057US22-0008	62034200	\$ 152,060	84.85	12,902,256	12,902,256	N/A	N/A		Note-1
108	G01059US22-0014	62034200	\$ 97,175	84.85	8,245,314	8,245,314	N/A	N/A		Note-1
109	G01059US22-0015	62034200	\$ 8,549	84.85	725,394	725,394	N/A	N/A		Note-1
110	G01059US22-0016	62034200	\$ 8,549	84.85	725,394	725,394	N/A	N/A		Note-1
111	G01059US22-0017	62034200	\$ 107,862	84.85	9,152,057	9,152,057	N/A	N/A		Note-1
112	G01061US22-0009	62034200	\$ 82,713	84.85	7,018,162	7,018,162	N/A	N/A		Note-1
113	G01061US22-0010	62034200	\$ 97,198	84.85	8,247,231	8,247,231	N/A	N/A		Note-1
114	G0970AMZ22JP0047	62046200	\$ 2,839	84.85	240,852	240,852	N/A	N/A		Note-1
115	G1004UQ22HAK0092	62034300	\$ 18,252	84.85	1,548,714	1,548,714	N/A	N/A		Note-1
116	G1004UQ22NAG0089	62034300	\$ 3,564	84.85	302,430	302,430	N/A	N/A		Note-1
117	G1004UQ22OSA0090	62034300	\$ 15,849	84.85	1,344,789	1,344,789	N/A	N/A		Note-1
118	G1063UQ22HAK0031	62034300	\$ 4,853	84.85	411,747	411,747	N/A	N/A		Note-1
119	G1063UQ22KOB0059	62034300	\$ 18,664	84.85	1,583,642	1,583,642	N/A	N/A		Note-1
120	G1063UQ22TOK0088	62034300	\$ 33,139	84.85	2,811,845	2,811,845	N/A	N/A		Note-1
121	G1081UQ22OSA0055	62034300	\$ 106,981	84.85	9,077,357	9,077,357	N/A	N/A		Note-1
122	G1092UQ22HAK0028	62034300	\$ 2,937	84.85	249,224	249,224	N/A	N/A		Note-1
123	G1092UQ22TOK0053	62034300	\$ 19,354	84.85	1,642,146	1,642,146	N/A	N/A		Note-1
124	G1004UQ22KR0036	62034300	\$ 41,933	84.85	3,558,010	3,558,010	N/A	N/A		Note-1
125	G1004UQ22KR0037	62034300	\$ 14,248	84.85	1,208,941	1,208,941	N/A	N/A		Note-1
126	G1030UQ22KR0040	62034300	\$ 485	84.85	41,131	41,131	N/A	N/A		Note-1
127	G1045UQ21TH2141	62034300	\$ 8,624	84.85	731,735	731,735	N/A	N/A		Note-1
128	G1092UQ22KR0038	62034300	\$ 2,106	84.85	178,664	178,664	N/A	N/A		Note-1
129	G1092UQ22KR0039	62034300	\$ 632	84.85	53,599	53,599	N/A	N/A		Note-1
130	G1092UQ22KR0063	62034300	\$ 6,569	84.85	557,391	557,391	N/A	N/A		Note-1
131	G1092UQ22KR0064	62034300	\$ 1,848	84.85	156,816	156,816	N/A	N/A		Note-1
132	GG1014DN21IR2150	62034200	\$ 5,884	84.85	499,221	499,221	N/A	N/A		Note-1
133	G1005UQ21VAN2145	62034300	\$ 5,921	84.85	502,426	502,426	N/A	N/A		Note-1
134	G1077UQ22VAN0070	62034300	\$ 2,076	84.85	176,107	176,107	N/A	N/A		Note-1
135	G1092UQ22VAN0046	62034300	\$ 219	84.85	18,619	18,619	N/A	N/A		Note-1
136	G1092UQ22VAN0068	62034300	\$ 1,262	84.85	107,058	107,058	N/A	N/A		Note-1
137	G1096UQ22VAN0006	62034300	\$ 1,626	84.85	138,007	138,007	N/A	N/A		Note-1
138	G1005UQ22IN0061	62034300	\$ 22,782	84.85	1,933,093	1,933,093	N/A	N/A		Note-1
139	G1008UQ22KR0112	62034300	\$ 6,114	84.85	518,773	518,773	N/A	N/A		Note-1
140	G1008UQ22KR0113	62034300	\$ 1,199	84.85	101,769	101,769	N/A	N/A		Note-1
141	G1092UQ22KR0110	62034300	\$ 1,408	84.85	119,491	119,491	N/A	N/A		Note-1
142	G1092UQ22KR0111	62034300	\$ 402	84.85	34,140	34,140	N/A	N/A		Note-1
143	G1004UQ22OSA0132	62034300	\$ 23,494	84.85	1,993,497	1,993,497	N/A	N/A		Note-1

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
144	G1077UQ22TOR0069	62034300	\$ 8,164	84.85	692,687	692,687	N/A	N/A		Note-1		
145	G1092UQ22LA0022	62034300	\$ 4,663	84.85	395,650	395,650	N/A	N/A		Note-1		
146	G1092UQ22LA0045	62034300	\$ 55	84.85	4,655	4,655	N/A	N/A		Note-1		
147	G1092UQ22TOR0057	62034300	\$ 878	84.85	74,475	74,475	N/A	N/A		Note-1		
148	G1092UQ22TOR0057	62034300	\$ 401	84.85	34,007	34,007	N/A	N/A		Note-1		
149	G1092UQ22TOR0067	62034300	\$ 4,553	84.85	386,340	386,340	N/A	N/A		Note-1		
150	G1096UQ22OSA0133	62034300	\$ 26,311	84.85	2,232,459	2,232,459	N/A	N/A		Note-1		
151	G1096UQ22TOR0056	62034300	\$ 5,470	84.85	464,117	464,117	N/A	N/A		Note-1		
152	G1004UQ22SEN0094	62034300	\$ 18,623	84.85	1,580,127	1,580,127	N/A	N/A		Note-1		
153	G1004UQ22TOM0093	62034300	\$ 18,149	84.85	1,539,909	1,539,909	N/A	N/A		Note-1		
154	G1004UQ22YOK0091	62034300	\$ 43,096	84.85	3,656,692	3,656,692	N/A	N/A		Note-1		
155	G1004UQ22YOK0131	62034300	\$ 18,394	84.85	1,560,771	1,560,771	N/A	N/A		Note-1		
156	G1004UQ22YOK0142	62034300	\$ 21,315	84.85	1,808,571	1,808,571	N/A	N/A		Note-1		
157	G1030UQ22KOB0134	62034300	\$ 49,233	84.85	4,177,416	4,177,416	N/A	N/A		Note-1		
158	G1030UQ22YOK0139	62034300	\$ 49,263	84.85	4,179,987	4,179,987	N/A	N/A		Note-1		
159	G1079UQ22KOB0104	62034300	\$ 33,759	84.85	2,864,422	2,864,422	N/A	N/A		Note-1		
160	G1079UQ22NAG0103	62034300	\$ 13,135	84.85	1,114,493	1,114,493	N/A	N/A		Note-1		
161	G1079UQ22SEN0109	62034300	\$ 7,372	84.85	625,506	625,506	N/A	N/A		Note-1		
162	G1079UQ22SEN0109	62034300	\$ 4,026	84.85	341,605	341,605	N/A	N/A		Note-1		
163	G1079UQ22TOM0101	62034300	\$ 4,061	84.85	344,591	344,591	N/A	N/A		Note-1		
164	G1079UQ22TOM0101	62034300	\$ 4,827	84.85	409,558	409,558	N/A	N/A		Note-1		
165	G1092UQ22EU0065	62034300	\$ 20,407	84.85	1,731,549	1,731,549	N/A	N/A		Note-1		
166	G1092UQ22EU0118	62034300	\$ 12,508	84.85	1,061,272	1,061,272	N/A	N/A		Note-1		
167	G1092UQ22EU0138	62034300	\$ 18,213	84.85	1,545,361	1,545,361	N/A	N/A		Note-1		
168	G1092UQ22HAK0141	62034300	\$ 7,242	84.85	614,524	614,524	N/A	N/A		Note-1		
169	G1092UQ22NAG0116	62034300	\$ 2,817	84.85	238,982	238,982	N/A	N/A		Note-1		
170	G1092UQ22NAG0140	62034300	\$ 8,771	84.85	744,257	744,257	N/A	N/A		Note-1		
171	G1092UQ22TOK0108	62034300	\$ 2,414	84.85	204,841	204,841	N/A	N/A		Note-1		
172	G1092UQ22TOK0108	62034300	\$ 12,696	84.85	1,077,261	1,077,261	N/A	N/A		Note-1		
173	G1092UQ22TOK0108	62034300	\$ 3,274	84.85	277,789	277,789	N/A	N/A		Note-1		
174	G1096UQ22TOK0123	62034300	\$ 40,955	84.85	3,475,060	3,475,060	N/A	N/A		Note-1		
175	G01088US22-0079	62034200	\$ 280	84.85	23,746	23,746	N/A	N/A		Note-1		
176	G01088US22-0082	62034200	\$ 770	84.85	65,303	65,303	N/A	N/A		Note-1		
177	G01088US22-0087	62034200	\$ 770	84.85	65,303	65,303	N/A	N/A		Note-1		
178	G1004UQ22OSA0098	62034300	\$ 23,538	84.85	1,997,195	1,997,195	N/A	N/A		Note-1		
179	G1004UQ22OSA0106	62034300	\$ 28,202	84.85	2,392,936	2,392,936	N/A	N/A		Note-1		
180	G1004UQ22OSA0143	62034300	\$ 13,992	84.85	1,187,222	1,187,222	N/A	N/A		Note-1		
181	G1004UQ22YOK0097	62034300	\$ 28,463	84.85	2,415,127	2,415,127	N/A	N/A		Note-1		
182	G1004UQ22YOK0105	62034300	\$ 2,124	84.85	180,187	180,187	N/A	N/A		Note-1		
183	G1046UQ22OSA0099	62034300	\$ 37,045	84.85	3,143,252	3,143,252	N/A	N/A		Note-1		
184	G1046UQ22TH0114	62034300	\$ 5,609	84.85	475,932	475,932	N/A	N/A		Note-1		
185	G1079UQ22TOK0122	62034300	\$ 50,199	84.85	4,259,400	4,259,400	N/A	N/A		Note-1		
186	G1079UQ22TW0095	62034300	\$ 10,751	84.85	912,197	912,197	N/A	N/A		Note-1		
187	G1081UQ22TOK0102	62034300	\$ 124,762	84.85	10,586,022	10,586,022	N/A	N/A		Note-1		
188	G1092UQ22OSA0117	62034300	\$ 7,242	84.85	614,524	614,524	N/A	N/A		Note-1		
189	G1092UQ22OSA0144	62034300	\$ 21,768	84.85	1,846,987	1,846,987	N/A	N/A		Note-1		
190	G1092UQ22TH0062	62034300	\$ 1,924	84.85	163,273	163,273	N/A	N/A		Note-1		
191	G1092UQ22TH0115	62034300	\$ 7,791	84.85	661,055	661,055	N/A	N/A		Note-1		

Sub-form:- Note-01							Zero Rated Goods/Service		Direct export		
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	G1092UQ22TH0136	62034300	\$ 4,422	84.85	375,193	375,193	N/A	N/A		Note-1	
193	G1092UQ22TOK0107	62034300	\$ 14,887	84.85	1,263,189	1,263,189	N/A	N/A		Note-1	
194	G01057US22-0076	62034200	\$ 149,191	84.85	12,658,817	12,658,817	N/A	N/A		Note-1	
195	G01061US22-0073	62034200	\$ 70,327	84.85	5,967,219	5,967,219	N/A	N/A		Note-1	
196	G01061US22-0074	62034200	\$ 115,112	84.85	9,767,239	9,767,239	N/A	N/A		Note-1	
197	G01061US22-0075	62034200	\$ 125,958	84.85	10,687,557	10,687,557	N/A	N/A		Note-1	
198	G01088US22-0078	62034200	\$ 1,959	84.85	166,225	166,225	N/A	N/A		Note-1	
199	G01088US22-0081	62034200	\$ 3,568	84.85	302,767	302,767	N/A	N/A		Note-1	
200	G01088US22-0084	62034200	\$ 700	84.85	59,366	59,366	N/A	N/A		Note-1	
201	G01088US22-0086	62034200	\$ 2,939	84.85	249,338	249,338	N/A	N/A		Note-1	
202	G01089US22-0072	62034200	\$ 2,493	84.85	211,573	211,573	N/A	N/A		Note-1	
203	G1030UQ22NY0066	62034300	\$ 3,830	84.85	325,009	325,009	N/A	N/A		Note-1	
204	G1030UQ22NY0119	62034300	\$ 6,989	84.85	592,988	592,988	N/A	N/A		Note-1	
205	G1030UQ22TW0150	62034300	\$ 54,766	84.85	4,646,929	4,646,929	N/A	N/A		Note-1	
206	G1062UQ22TH0148	62034300	\$ 50,493	84.85	4,284,372	4,284,372	N/A	N/A		Note-1	
207	G1077UQ22NY0120	62034300	\$ 12,084	84.85	1,025,333	1,025,333	N/A	N/A		Note-1	
208	G1092UQ22NY0100	62034300	\$ 384	84.85	32,583	32,583	N/A	N/A		Note-1	
209	G1092UQ22NY0121	62034300	\$ 3,840	84.85	325,829	325,829	N/A	N/A		Note-1	
210	G01088US22-0077	62034200	\$ 4,128	84.85	350,260	350,260	N/A	N/A		Note-1	
211	G01088US22-0080	62034200	\$ 5,317	84.85	451,183	451,183	N/A	N/A		Note-1	
212	G01088US22-0083	62034200	\$ 3,148	84.85	267,148	267,148	N/A	N/A		Note-1	
213	G01088US22-0085	62034200	\$ 5,877	84.85	498,676	498,676	N/A	N/A		Note-1	
214	G01089US22-0071	62034200	\$ 6,982	84.85	592,405	592,405	N/A	N/A		Note-1	
215	G1030UQ22LA0124	62034300	\$ 3,383	84.85	287,082	287,082	N/A	N/A		Note-1	
216	G1077UQ22LA0125	62034300	\$ 5,258	84.85	446,137	446,137	N/A	N/A		Note-1	
217	G1092UQ22LA0126	62034300	\$ 1,646	84.85	139,641	139,641	N/A	N/A		Note-1	
218	G1092UQ22LA0137	62034300	\$ 219	84.85	18,619	18,619	N/A	N/A		Note-1	
219	G0970AMZ22EU0052	62046200	\$ 3,148	84.85	267,125	267,125	N/A	N/A		Note-1	
220	G0990AMZ22EU0127	62046200	\$ 3,735	84.85	316,888	316,888	N/A	N/A		Note-1	
221	G0990AMZ22EU0127	62046200	\$ 6,964	84.85	590,932	590,932	N/A	N/A		Note-1	
222	G0990AMZ22EU0127	62046200	\$ 21,404	84.85	1,816,123	1,816,123	N/A	N/A		Note-1	
223	G0990AMZ22US0128	62046200	\$ 14,063	84.85	1,193,206	1,193,206	N/A	N/A		Note-1	
224	G0990AMZ22US0128	62046200	\$ 10,792	84.85	915,686	915,686	N/A	N/A		Note-1	
225	G0992AMZ22US0129	62046200	\$ 41,376	84.85	3,510,775	3,510,775	N/A	N/A		Note-1	
226	G0992AMZ22US0129	62046200	\$ 25,976	84.85	2,204,096	2,204,096	N/A	N/A		Note-1	
227	G0992AMZ22US0130	62046200	\$ 4,351	84.85	369,152	369,152	N/A	N/A		Note-1	
228	G0992AMZ22US0130	62046200	\$ 16,373	84.85	1,389,219	1,389,219	N/A	N/A		Note-1	
229	G1030UQ22TW0169	62034300	\$ 3,016	84.85	255,918	255,918	N/A	N/A		Note-1	
230	G1004UQ22OSA0164	62034300	\$ 6,625	84.85	562,173	562,173	N/A	N/A		Note-1	
231	G1081UQ22OSA0153	62034300	\$ 45,469	84.85	3,858,017	3,858,017	N/A	N/A		Note-1	
232	G1081UQ22OSA0166	62034300	\$ 77,629	84.85	6,586,858	6,586,858	N/A	N/A		Note-1	
233	G1081UQ22OSA0166	62034300	\$ 3,408	84.85	289,164	289,164	N/A	N/A		Note-1	
234	G1092UQ22EU0145	62034300	\$ 2,194	84.85	186,188	186,188	N/A	N/A		Note-1	
235	G1092UQ22EU0149	62034300	\$ 20,407	84.85	1,731,549	1,731,549	N/A	N/A		Note-1	
236	G1004UQ22NAG0152	62034300	\$ 1,090	84.85	92,463	92,463	N/A	N/A		Note-1	
237	G1004UQ22YOK0165	62034300	\$ 40,494	84.85	3,435,915	3,435,915	N/A	N/A		Note-1	
238	G1030UQ22YOK0175	62034300	\$ 80,712	84.85	6,848,391	6,848,391	N/A	N/A		Note-1	
239	G1079UQ22MEL0135	62034300	\$ 5,159	84.85	437,747	437,747	N/A	N/A		Note-1	

Sub-form:- Note-01						Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
240	G1092UQ22MEL0041	62034300	\$ 3,072	84.85	260,663	260,663	N/A	N/A		Note-1	
241	G1092UQ22TOK0168	62034300	\$ 22,935	84.85	1,945,994	1,945,994	N/A	N/A		Note-1	
242	G01059US22-0156	62034200	\$ 8,549	84.85	725,394	725,394	N/A	N/A		Note-1	
243	G01059US22-0157	62034200	\$ 8,549	84.85	725,394	725,394	N/A	N/A		Note-1	
244	G01061US22-0160	62034200	\$ 42,196	84.85	3,580,331	3,580,331	N/A	N/A		Note-1	
245	G01061US22-0161	62034200	\$ 68,087	84.85	5,777,218	5,777,218	N/A	N/A		Note-1	
246	G01061US22-0162	62034200	\$ 47,724	84.85	4,049,396	4,049,396	N/A	N/A		Note-1	
247	G01061US22-0163	62034200	\$ 170,463	84.85	14,463,827	14,463,827	N/A	N/A		Note-1	
248	G01072US22-0158	62034200	\$ 107,665	84.85	9,135,408	9,135,408	N/A	N/A		Note-1	
249	G01072US22-0159	62034200	\$ 89,745	84.85	7,614,851	7,614,851	N/A	N/A		Note-1	
250	G01031WM22JP0155	62034200	\$ 5,813	84.85	493,255	493,255	N/A	N/A		Note-1	
251	G1005UQ22IN0180	62034300	\$ 3,340	84.85	283,385	283,385	N/A	N/A		Note-1	
252	G1046UQ22TH0151	62034300	\$ 4,219	84.85	358,002	358,002	N/A	N/A		Note-1	
253	G1077UQ22IN0179	62034300	\$ 7,734	84.85	656,199	656,199	N/A	N/A		Note-1	
254	G1092UQ22IN0178	62034300	\$ 551	84.85	46,735	46,735	N/A	N/A		Note-1	
255	G1030UQ22KOB0192	62034300	\$ 71,017	84.85	6,025,762	6,025,762	N/A	N/A		Note-1	
256	G1045UQ22TH0190	62034300	\$ 1,030	84.85	87,371	87,371	N/A	N/A		Note-1	
257	G1046UQ22HN0184	62034300	\$ 217	84.85	18,396	18,396	N/A	N/A		Note-1	
258	G1081UQ22HN0185	62034300	\$ 394	84.85	33,468	33,468	N/A	N/A		Note-1	
259	G1081UQ22HN0185	62034300	\$ 3,062	84.85	259,802	259,802	N/A	N/A		Note-1	
260	G1081UQ22TOK0189	62034300	\$ 71,466	84.85	6,063,877	6,063,877	N/A	N/A		Note-1	
261	G1092UQ22TOK0191	62034300	\$ 24,222	84.85	2,055,243	2,055,243	N/A	N/A		Note-1	
262	G1062UQ22TOR0216	62034300	\$ 8,067	84.85	684,521	684,521	N/A	N/A		Note-1	
263	G1092UQ22KR0146	62034300	\$ 5,633	84.85	477,963	477,963	N/A	N/A		Note-1	
264	G1092UQ22KR0147	62034300	\$ 1,207	84.85	102,421	102,421	N/A	N/A		Note-1	
265	G1092UQ22KR0176	62034300	\$ 5,231	84.85	443,823	443,823	N/A	N/A		Note-1	
266	G1092UQ22KR0177	62034300	\$ 1,006	84.85	85,351	85,351	N/A	N/A		Note-1	
267	G1030UQ22TOK0209	62034300	\$ 34,630	84.85	2,938,330	2,938,330	N/A	N/A		Note-1	
268	G1063UQ22HAK0207	62034300	\$ 7,590	84.85	644,014	644,014	N/A	N/A		Note-1	
269	G1063UQ22NAG0208	62034300	\$ 10,203	84.85	865,724	865,724	N/A	N/A		Note-1	
270	G1063UQ22SEN0206	62034300	\$ 5,226	84.85	443,420	443,420	N/A	N/A		Note-1	
271	G1063UQ22TON0205	62034300	\$ 3,982	84.85	337,844	337,844	N/A	N/A		Note-1	
272	G1079UQ22EU0154	62034300	\$ 6,132	84.85	520,294	520,294	N/A	N/A		Note-1	
273	G1092UQ22EU0167	62034300	\$ 10,972	84.85	930,940	930,940	N/A	N/A		Note-1	
274	G1092UQ22EU0183	62034300	\$ 4,828	84.85	409,614	409,614	N/A	N/A		Note-1	
275	G1092UQ22EU0188	62034300	\$ 20,846	84.85	1,768,786	1,768,786	N/A	N/A		Note-1	
276	G1094UQ22HAK0214	62034300	\$ 61,502	84.85	5,218,435	5,218,435	N/A	N/A		Note-1	
277	G1094UQ22NAG0211	62034300	\$ 4,206	84.85	356,887	356,887	N/A	N/A		Note-1	
278	G1094UQ22SEN0213	62034300	\$ 34,200	84.85	2,901,857	2,901,857	N/A	N/A		Note-1	
279	G1094UQ22TOM0212	62034300	\$ 20,812	84.85	1,765,918	1,765,918	N/A	N/A		Note-1	
280	G01066US22-0199	62034200	\$ 107,345	84.85	9,108,244	9,108,244	N/A	N/A		Note-1	
281	G01066US22-0200	62034200	\$ 116,413	84.85	9,877,622	9,877,622	N/A	N/A		Note-1	
282	G01066US22-0201	62034200	\$ 121,993	84.85	10,351,085	10,351,085	N/A	N/A		Note-1	
283	G01066US22-0202	62034200	\$ 85,095	84.85	7,220,311	7,220,311	N/A	N/A		Note-1	
284	G1062UQ22TOR0193	62034300	\$ 2,466	84.85	209,215	209,215	N/A	N/A		Note-1	
285	Washing Revenue	S099.20	\$ -	84.85	-	-	N/A	N/A		Note-1	
	Total		\$ 7,907,775		670,974,750	670,974,750					

Sub-form:- Note-10		Zero rated goods or service						Local Purchase	
SL	Goods/Service Commercial Description	Goods/Service Code	Goods/Service Name	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	248573	3923.21.00		\$ 28,599	84.85	2,426,640		N/A	Note-10
2	249390	3923.21.00		\$ 19,025	84.85	1,614,257		N/A	Note-10
3	249577	3923.21.00		\$ 108	84.85	9,145		N/A	Note-10
4	250715	3923.21.00		\$ 272	84.85	23,043		N/A	Note-10
5	250813	3923.21.00		\$ 1,278	84.85	108,466		N/A	Note-10
6	250818	3923.21.00		\$ 8,532	84.85	723,979		N/A	Note-10
7	250819	3923.21.00		\$ 2,105	84.85	178,602		N/A	Note-10
8	250821	3923.21.00		\$ 27,350	84.85	2,320,645		N/A	Note-10
9	250904	3923.21.00		\$ 3,245	84.85	275,322		N/A	Note-10
10	250905	3923.21.00		\$ 732	84.85	62,075		N/A	Note-10
11	250906	3923.21.00		\$ 242	84.85	20,535		N/A	Note-10
12	251234	3923.21.00		\$ 2,396	84.85	203,301		N/A	Note-10
13	251294	3923.21.00		\$ 4,396	84.85	373,040		N/A	Note-10
14	251600	3923.21.00		\$ 687	84.85	58,284		N/A	Note-10
15	251601	3923.21.00		\$ 3,980	84.85	337,703		N/A	Note-10
16	252429	3923.21.00		\$ 107	84.85	9,070		N/A	Note-10
17	252617	3923.21.00		\$ 2,799	84.85	237,455		N/A	Note-10
18	252855	3923.21.00		\$ 290	84.85	24,587		N/A	Note-10
19	253247	3923.21.00		\$ 1,768	84.85	150,039		N/A	Note-10
20	254204	3923.21.00		\$ 410	84.85	34,794		N/A	Note-10
21	B01LC21/2101003903	9607.19.00		\$ 2,732	84.85	231,814		N/A	Note-10
22	B01LC22/221000079	9607.19.00		\$ 97,999	84.85	8,315,191		N/A	Note-10
23	B01LC22/221000080	9607.19.00		\$ 1,769	84.85	150,100		N/A	Note-10
24	CI-211226-BK01	9607.19.00		\$ 5,663	84.85	480,543		N/A	Note-10
25	DEPZ-OIL-0094/22	9607.19.00		\$ 59,607	84.85	5,057,650		N/A	Note-10
26	I-0085SA22	9607.19.00		\$ 868	84.85	73,629		N/A	Note-10
27	I-5662SA21	9607.19.00		\$ 1,123	84.85	95,304		N/A	Note-10
28	IE00001352	9607.19.00		\$ 20,723	84.85	1,758,312		N/A	Note-10
29	IE00001362	9607.19.00		\$ 1,030	84.85	87,379		N/A	Note-10
30	IE00025642	9607.19.00		\$ 7,558	84.85	641,296		N/A	Note-10
31	IE00025692	9607.19.00		\$ 17,162	84.85	1,456,236		N/A	Note-10
32	KPP-GTL-001-22	6006.32.00		\$ 7,830	84.85	664,345		N/A	Note-10
33	KPP-GTL-002-22	6006.32.00		\$ 12,662	84.85	1,074,349		N/A	Note-10
34	NAB-EXP-21-2525	6006.32.00		\$ 9,188	84.85	779,619		N/A	Note-10
35	NAB-EXP-22-118	6006.32.00		\$ 44,333	84.85	3,761,678		N/A	Note-10
36	NAB-EXP-22-201	6006.32.00		\$ 3,801	84.85	322,550		N/A	Note-10
37	PTL/EXP-0040/2022	6006.32.00		\$ 172,973	84.85	14,676,785		N/A	Note-10
38	PTL/EXP-0041/2022	6006.32.00		\$ 158,248	84.85	13,427,361		N/A	Note-10
39	PTL/EXP-0100/2022	6006.32.00		\$ 95,763	84.85	8,125,474		N/A	Note-10
40	PTL/EXP-0102/2022	6006.32.00		\$ 129,212	84.85	10,963,619		N/A	Note-10
41	PTL/EXP-0103/2022	6006.32.00		\$ 12,865	84.85	1,091,599		N/A	Note-10
42	254386	3923.21.00		\$ 35	84.85	2,950		N/A	Note-10
		Total		\$ 971,465		82,428,765			

Sub-form:- Note-11							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		
1	22DF044	54082400	\$ 4,468	84.85	379,075	379,075			N/A	Note-11		
2	OQD-X211227A	52084200	\$ 22,584	84.85	1,916,229	1,916,229			N/A	Note-11		
3	OQD-X220110	52084200	\$ 49,715	84.85	4,218,301	4,218,301			N/A	Note-11		
4	OQD-X220119	52084200	\$ 10,174	84.85	863,270	863,270			N/A	Note-11		
5	SHF22-BL541	52084200	\$ 6,336	84.85	537,610	537,610			N/A	Note-11		
6	TZIV212030	52084200	\$ 8,410	84.85	713,609	713,609			N/A	Note-11		
7	TZIV212031	52084200	\$ 4,192	84.85	355,678	355,678			N/A	Note-11		
8	1849589626	39199099	\$ 5	84.85	424	424			N/A	Note-11		
9	1914499440	39199099	\$ 5	84.85	424	424			N/A	Note-11		
10	20220110	39199099	\$ 10	84.85	849	849			N/A	Note-11		
11	2026623362	39199099	\$ 5	84.85	382	382			N/A	Note-11		
12	2441209050	39199099	\$ 3	84.85	272	272			N/A	Note-11		
13	3867319735	39199099	\$ 153	84.85	12,982	12,982			N/A	Note-11		
14	4681051550	39199099	\$ 5	84.85	382	382			N/A	Note-11		
15	5050027194	39199099	\$ 5	84.85	424	424			N/A	Note-11		
16	6192806340	39199099	\$ 1	84.85	85	85			N/A	Note-11		
17	6405620104	39199099	\$ 6	84.85	509	509			N/A	Note-11		
18	7055214541	39199099	\$ 4	84.85	339	339			N/A	Note-11		
19	8916924903	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11		
20	8979890426	39199099	\$ 66	84.85	5,600	5,600			N/A	Note-11		
21	9298083476	39199099	\$ 0	84.85	34	34			N/A	Note-11		
22	9481909264	39199099	\$ 20	84.85	1,697	1,697			N/A	Note-11		
23	AB/1153/21	96062100	\$ 808	84.85	68,557	68,557			N/A	Note-11		
24	AB/1163/21	96062100	\$ 705	84.85	59,796	59,796			N/A	Note-11		
25	AB/1192/21	96062100	\$ 16	84.85	1,360	1,360			N/A	Note-11		
26	AB/1235/21	96062100	\$ 756	84.85	64,116	64,116			N/A	Note-11		
27	AB/1285/21	96062100	\$ 250	84.85	21,174	21,174			N/A	Note-11		
28	AB/1286/21	96062100	\$ 1,368	84.85	116,116	116,116			N/A	Note-11		
29	AB/1297/21	96062100	\$ 1,169	84.85	99,227	99,227			N/A	Note-11		
30	S/2055/21	39199099	\$ 1	84.85	85	85			N/A	Note-11		
31	S/2056/21	39199099	\$ 20	84.85	1,697	1,697			N/A	Note-11		
32	S/2095/21	39199099	\$ 7	84.85	594	594			N/A	Note-11		
33	S/2150/21	39199099	\$ 40	84.85	3,394	3,394			N/A	Note-11		
34	S/2151/21	39199099	\$ 32	84.85	2,715	2,715			N/A	Note-11		
35	S/2152/21	39199099	\$ 35	84.85	2,970	2,970			N/A	Note-11		
36	S/2153/21	39199099	\$ 38	84.85	3,224	3,224			N/A	Note-11		
37	S/2155/21	39199099	\$ 7	84.85	594	594			N/A	Note-11		
38	S/2171/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11		
39	S/2193/21	39199099	\$ 3	84.85	255	255			N/A	Note-11		
40	S/2216/21	39199099	\$ 5	84.85	424	424			N/A	Note-11		
41	S/2217/21	39199099	\$ 3	84.85	255	255			N/A	Note-11		
42	S/2261/21	39199099	\$ 30	84.85	2,546	2,546			N/A	Note-11		
43	S/2262/21	39199099	\$ 30	84.85	2,546	2,546			N/A	Note-11		
44	S/2309/21	39199099	\$ 12	84.85	1,018	1,018			N/A	Note-11		
45	S/2310/21	39199099	\$ 6	84.85	509	509			N/A	Note-11		
46	S/2311/21	39199099	\$ 8	84.85	679	679			N/A	Note-11		
47	S/2357/21	39199099	\$ 1	84.85	85	85			N/A	Note-11		
48	S/2366/21	39199099	\$ 6	84.85	509	509			N/A	Note-11		
49	S/2390/21	39199099	\$ 3	84.85	255	255			N/A	Note-11		
50	S/2391/21	39199099	\$ 10	84.85	849	849			N/A	Note-11		
51	S/2403/21	39199099	\$ 10	84.85	849	849			N/A	Note-11		
52	251268	39199099	\$ 9,148	84.85	776,201	776,201			N/A	Note-11		
53	CPA210000950	58071000	\$ 107,235	84.85	9,098,884	9,098,884			N/A	Note-11		
54	CPA210000977	58071000	\$ 20,224	84.85	1,715,972	1,715,972			N/A	Note-11		
55	CPA210000987	58071000	\$ 92,129	84.85	7,817,132	7,817,132			N/A	Note-11		
56	CPA210001037	58071000	\$ 125,845	84.85	10,677,959	10,677,959			N/A	Note-11		
57	CPA210001071	58071000	\$ 97,768	84.85	8,295,598	8,295,598			N/A	Note-11		
58	CPA210001072	58071000	\$ 12,187	84.85	1,034,108	1,034,108			N/A	Note-11		
59	CPA210001078	58071000	\$ 48,510	84.85	4,116,055	4,116,055			N/A	Note-11		
60	CPA210001105	58071000	\$ 98,620	84.85	8,367,943	8,367,943			N/A	Note-11		
61	CPA210001113	58071000	\$ 79,087	84.85	6,710,493	6,710,493			N/A	Note-11		
62	108	58071000	\$ 62,982	84.85	5,344,058	5,344,058			N/A	Note-11		
63	21DF438	58071000	\$ 33,263	84.85	2,822,356	2,822,356			N/A	Note-11		

## Sub-form:- Note-11

## 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
64	21DF472	58071000	\$ 70,742	84.85	6,002,443	6,002,443			N/A	Note-11
65	AB/1001/21	48114190	\$ 13,561	84.85	1,150,618	1,150,618			N/A	Note-11
66	AB/1020/21	48114190	\$ 44,941	84.85	3,813,218	3,813,218			N/A	Note-11
67	AB/1036/21	48114190	\$ 1,092	84.85	92,652	92,652			N/A	Note-11
68	AB/1094/21	48114190	\$ 28,605	84.85	2,427,099	2,427,099			N/A	Note-11
69	AB/1098/21	48114190	\$ 61,887	84.85	5,251,081	5,251,081			N/A	Note-11
70	AB/1129/21	48114190	\$ 11,443	84.85	970,977	970,977			N/A	Note-11
71	AB/1130/21	48114190	\$ 6,985	84.85	592,686	592,686			N/A	Note-11
72	AB/1134/21	48114190	\$ 10,564	84.85	896,381	896,381			N/A	Note-11
73	AB/1142/21	48114190	\$ 6,021	84.85	510,904	510,904			N/A	Note-11
74	AB/1145/21	48114190	\$ 11,304	84.85	959,104	959,104			N/A	Note-11
75	AB/1155/21	48114190	\$ 67,428	84.85	5,721,241	5,721,241			N/A	Note-11
76	AB/1168/21	48114190	\$ 100,400	84.85	8,518,920	8,518,920			N/A	Note-11
77	AB/1183/21	48114190	\$ 1,733	84.85	147,048	147,048			N/A	Note-11
78	AB/1220/21	48114190	\$ 7,825	84.85	663,937	663,937			N/A	Note-11
79	ALD-21091301	48114190	\$ 16,000	84.85	1,357,600	1,357,600			N/A	Note-11
80	BD2021005	48114190	\$ 8,100	84.85	687,285	687,285			N/A	Note-11
81	C30033707	48114190	\$ 22,357	84.85	1,896,991	1,896,991			N/A	Note-11
82	DIR-GTL-2122-044	48114190	\$ 49,132	84.85	4,168,850	4,168,850			N/A	Note-11
83	DIR-GTL-2122-049	48114190	\$ 45,749	84.85	3,881,803	3,881,803			N/A	Note-11
84	E13791	48114190	\$ 123,178	84.85	10,451,653	10,451,653			N/A	Note-11
85	FF-16613	48114190	\$ 20,400	84.85	1,730,940	1,730,940			N/A	Note-11
86	INV#113598	59031010	\$ 56,676	84.85	4,808,959	4,808,959			N/A	Note-11
87	INV#91527666	59031010	\$ 34,588	84.85	2,934,749	2,934,749			N/A	Note-11
88	INV#91527672	59031010	\$ 13,331	84.85	1,131,157	1,131,157			N/A	Note-11
89	INV-79774336	59031010	\$ 11,762	84.85	997,996	997,996			N/A	Note-11
90	JSHFI21J051	59031010	\$ 28,109	84.85	2,385,032	2,385,032			N/A	Note-11
91	OQD-X1214	52084200	\$ 26,519	84.85	2,250,104	2,250,104			N/A	Note-11
92	OQD-X211217	52084200	\$ 109,959	84.85	9,330,054	9,330,054			N/A	Note-11
93	OQD-X211227	52084200	\$ 16,748	84.85	1,421,103	1,421,103			N/A	Note-11
94	SHF21-BL512A	54075200	\$ 17,400	84.85	1,476,390	1,476,390			N/A	Note-11
95	SHF21-BL517A	54075200	\$ 62,085	84.85	5,267,907	5,267,907			N/A	Note-11
96	SHF21-BL517B	54075200	\$ 103	84.85	8,697	8,697			N/A	Note-11
97	SHF21-BL521	54075200	\$ 10,488	84.85	889,886	889,886			N/A	Note-11
98	SHF21-BL526	54075200	\$ 227,162	84.85	19,274,709	19,274,709			N/A	Note-11
99	SHF21-BL527	54075200	\$ 86,447	84.85	7,335,031	7,335,031			N/A	Note-11
100	SOR262525	54075200	\$ 164,960	84.85	13,996,822	13,996,822			N/A	Note-11
101	SOR263265	54075200	\$ 218,672	84.85	18,554,280	18,554,280			N/A	Note-11
102	TS-GTL-2122-047	54075200	\$ 6,776	84.85	574,965	574,965			N/A	Note-11
103	TZIV211966	54075200	\$ 8,824	84.85	748,703	748,703			N/A	Note-11
104	UN2021-12021	52084200	\$ 295,876	84.85	25,105,080	25,105,080			N/A	Note-11
105	UN2021-12028	52084200	\$ 153,182	84.85	12,997,496	12,997,496			N/A	Note-11
106	UN2021-12058	52084200	\$ 147,524	84.85	12,517,400	12,517,400			N/A	Note-11
107	UN2022-01012	52084200	\$ 303,192	84.85	25,725,866	25,725,866			N/A	Note-11
			\$ 3,628,393		307,869,183	307,869,183				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoive/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bil bill no)	VAT Deductio n at source, Certificate e No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	001207029	A RAHMAN GENERAL STORE	PLOT-37, S.B PLAZA, SHOP#8	120,274	8,391	1963	12/30/21	2020-663	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
2	0003609870 101	AGORA LIMITED	5, MOHAKHALI C/A,5TH FLOOR, PARAGON BUILDING, Dhaka-1212	118,596	1,956	0	1/5/22	2020-664	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
3	0019647780 101	AKASH REFRIGERATIONS	House #27, Road #2	67,525	4,710	86	11/30/21	2020-665	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
4	1701106104 6	Alam Trading	Road No -6, House No-21, Rupnagar	1,609,750	76,652	41	8/31/21	2020-666	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
5	0003410270 101	Amber IT Limited	NAVANA TOWER (7TH FLOOR),	177,708	10,095	329	11/30/21	2020-667	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
6	0000281390 307	Arma Trade International	53 & 53/1, R.K. Mission Road,	165,378	2,287	0	10/23/21	2020-668	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
7	0004925150 103	ASONS BANGLADESH (PVT) LIMITED	PLOT# 19-21, ROAD# 04, BLOCK# A,	305,900	14,567	1095	9/12/21	2020-669	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
8	000369166	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block -H,	15,404	921	3077	12/21/21	2020-670	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
9	0001271473	Best Tex International	NOOR TOWER, 5TH FLOOR,	18,000	857	2022-5	1/10/22	2020-671	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
10	0021062080 403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD,	192,000	9,209	209	9/30/21	2020-672	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
11	0001341470 403	Bureau Veritas (Bangladesh) Pv	Haque Chamber, Level 6	9,200	1,200	21001987	12/30/21	2020-673	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
12	0000002168 403	DataFort Limited		5,330	695	396	12/21/21	2020-674	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
13	0000002168	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76	232,412	1,495	359459,61 744,,	1/23/22	2020-675	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
14	0019523410 202	Express Corporation	House No. # 336/7, Road No. # 6	180,000	12,558	71	12/1/21	2020-676	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
15	0008554320 101	Forbes Marshall Pvt. Ltd.	Bangladesh	46,124	2,196	T/023/202 0-21	12/30/21	2020-677	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
16	1707104944 4	General Automation Ltd.	Halcyon Heights, (2Nd Floor),	1,500	136	GA/21/960	12/30/21	2020-678	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	Note-24
17	2433961	General Overseas Co.	41/1. Kazi Nazrul Islam Avenue,	10,500	500	181	11/30/21	2020-679	13-Feb-22 /0311	1/1133/0015 T-318	13-Feb-22	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/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deductio n 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	0021800030 102	G-MAC Corporation	HOUSE # 4, ROAD # 20/A	45,387	833	0	9/30/21	2020-680	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
19	0009562340 102	Intrepid Broadband Communicati	Road#13, Shop# 406/B, Baridhara	7,666	1,000	0	12/30/21	2020-681	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
20	0018878420 401	J & J ASSOCIATES	31/1 WEST VASHANTEK	14,950	1,950	2017- 2018/79,80	12/30/21	2020-682	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
21	00006609	JHANKER ENTERPRISE	57,Misco Super Market,	1,187,900	182,849	128	9/29/21	2020-683	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
23		M. R. L International	Rupayan Tat, 3rd Floor, Room no F,3,	880,736	13,081	0	#N/A	2020-684	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
24	0017619310 103	M/S Ahona Trading & Accessorie	Dhaka-Maymansingh Road,	10,160	924	170	10/31/21	2020-685	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
25	0021542160 104	M/S Bhaluka Engineering worksh	KHAN BARI, WORD NO # 02,	285,828	23,733	59	10/31/21	2020-686	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
26	0012013140 104	M/S NIJURI AKOTA	SENTIATION		181,609	2,640	0	12/30/21	2020-687	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24
27	5554578233 16	M/S BANANI TRADING HOUSE	SHAH ALI (TOWER 13TH FLOOR),	9,730	463	4234	10/24/21	2020-688	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
28	0021722270 305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjeeenagar	51,929	3,624	129	10/31/21	2020-689	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
29	0007174820 403	MA ENTERPRISE	PALLIBDDUET, DANDABOR, ASHulia,	56,438	3,938	39	10/31/21	2020-690	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
30	001208412- 0104	Maa Babar Doa Engineering Work	Shah Ramjan Market, new bus stand	82,400	7,491	23	11/20/21	2020-691	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
31	0010272670 103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank)	87,263	11,382	301	9/30/21	2020-692	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
32	0022818110 201	MATERIAL HANDLING SOLUTION	REG : 8/A & 8/B NILKHAT, SHOP NO-S/101& 102,GAWSUL.	71,487	4,987	135	11/25/21	2020-693	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
33	1226308	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR)	120,747	10,975	589590	11/30/21	2020-694	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 Note-24	
34	000088936	MEGHNA PULP AND PAPER	Fresh Villa,House-15,Road-34,	118,050	5,621	016796#21	12/14/21	2020-695	13-Feb-22 /0311	1/1133/0015	T-318	13-Feb-22 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/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deducted 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
35	0003432920	METRONET BANGLADESH LTD.	PBL Tower (13th Floor)	83,760	3,989	179247	12/8/21	2020-696	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
36		Mirza Engineers	H-42(Gr.Floor),Road-3,Block-B,	55,846	3,896	164	11/25/21	2020-697	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
37	1901101499	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKET	95,947	11,339	134	11/30/21	2020-698	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
38	0022510110	Nipun Compliance Sign	Bhawal Point Shopping Complex,	6,052	550	65	10/24/21	2020-699	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
39	0010160280	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	1,726,242	121,637	0	12/30/21	2020-700	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
40	0003436080	POWERBREEZE ELECTROMECH SERVIC	HOUSE - 9/5 , LANE - 01, BLOCK- B,	57,516	4,013	133	10/21/21	2020-701	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
41	0012269080	Purbachal Steel Mills Ltd.	232-234, Tejgaon I/A, Dhaka-103	4,575,000	120,000	053400	12/30/21	2020-702	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
42	002183784-	REAL LITON RESTAURANT	NIJHURI, BARAID BAZAR, MEDUARI-2NO,	479,326	9,832	0	12/21/21	2020-703	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
43	001345818	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA	17,342	2,262	19	10/26/21	2020-704	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
44	002189693-	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor),	149,421	5,939	252254	10/23/21	2020-705	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
45		Shah Cement Industries Ltd	13 Dilkusha C/A, (4th Floor)	996,000	10,633	2021/10/37 614	12/30/21	2020-706	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	Note-24
46	0001165510	Shahriar Steel Mills Ltd.	MATUAIL, KONAPARA, JATRABARI, DHAKA; Jatrabari PS; Dhaka-1362;	85,050	2,430	132100299 2	12/30/21	2020-707	13-Feb-22	1/1133/0015 /0311	T-318	13-Feb-22	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/Mus hak Value	VAT deducted amount	Invoice No (Mus hak/bill no)	VAT Deductio n at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit serial number of Book transfer	Tax deposit serial date	Notes
47	0008419140 402	SHELTECH ENGINEERING LIMITED	SHELTECH PANTHAKUNJA,	14,892,736	1,039,028	0035,38/20 21	1/12/22	2020-708	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
48		SHOHEL AND BROTHERS PTE LTD	79/A/3,	505,388	26,757	813	9/29/21	2020-709	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
49	000239906 6	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C	142,436	12,949	1015	11/30/21	2020-710	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
50	1815015127 7	SS Automobiles	Road # 8/A, Plot # 6, Block-J Flr),	145,790	1,240	0	11/13/21	2020-711	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
51	0012750920 207	Super Star Engineering Ltd	UCEP Cheyne Tower (3rd Flr),	16,125	1,125	066,053	1/5/22	2020-712	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
52	0013299750 201	TELEWAVE	72/New Elephant Road,Monsur	29,605	338	86	11/30/21	2020-713	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
53		Trust Track Engineering Corpor	House : 13/16, Road : 02, Shyamoli	195,000	25,435	59	11/30/21	2020-714	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
54		TUV SUD BANGLADESH (PVT) LTD.		460,000	60,000	256182607 0	12/30/21	2020-715	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
55	001285785	UL V/S BANGLADESH LTD.	Natore Tower (7th & 8th Floor),	1,002,165	130,717	151521021 0105	12/29/21	2020-716	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
56	0002743890 102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06	127,100	1,100	0	11/30/21	2020-717	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
57	5021155086	Usha Enterprise	415,Muktobangla Shopping Complex	1,332,340	63,445	64	9/30/21	2020-718	13-Feb-22 /0311	T-318	13-Feb-22 Note-24
58	000239538- 0201	VICTORY BANGLA	Suite : 947-48, Mirpur Road, 69-71,	471,400	22,448	1056	9/22/21	2020-719	13-Feb-22 /0311	T-318	13-Feb-22 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-318	Sonali Bank Ltd.	Mohakahl Branch	13-Feb-22	1/1133/0015/03 11	2,302,853.60	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						2,302,853.60	

চালান ফরম

টি, আর ফরম নং ৩ (ব্যে, আর ৩৭ এন্ট্রি)

চালান নং

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

DHAKA

জেলা

Mohakhalii  
শাখায় টাকা জমা দেওয়ার চালান

প্রযুক্তি কর্পোরেশন  
প্রযুক্তি কর্পোরেশন  
প্রযুক্তি কর্পোরেশন

তারিখ

কোড নং

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জমা প্রদানকারী কান্ট্রি প্রুণ করিতে হইল

ব্যাবহার মারফত প্রদত্ত ইইন  
ভাবার নাম ও ঠিকানা।

যে বাক্তি / প্রতিশ্রূতির পক্ষ ইইনে টাকা প্রদত্ত ইইন  
কি ব্যাবহার জমা দেওয়া হইল ভাবার বিবরণ

মুদ্রা ও নোটের বিবরণ / প্রাপ্তি,  
পে অর্জন ও চেকের বিবরণ।

প্রতিশ্রূতির নাম এবং চালানের  
প্রতিশ্রূতির নাম এবং চালানের  
পদনির ও দলির নং।

Green Textile Limited

Details vendors list overleaf

VAT deducted on different  
suppliers bill  
for the Month of

Date : 10.02.2022

Bank : SCB

2,302,853

60

House-17, Road-15, Rabindra  
Swarani, Sector-3, Uttara,  
Dhaka-1230

January-22

Factory: Nijhuri, Baraid, 2 No.  
Meduarí, Bhaluka,  
Mymensingh

টাকা ( কথার ) Taka Twenty Three Lac Two Thousand Eight Hundred Fifty Three & Paisa Sixty Only

টাকা পাত্তা লেখ

তারিখ

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

মানেছাই

নটিঃ ১। সংগঠিত দলের সাহিত যোগাযোগ করিয়া সঠিক কোড নথ জানিয়া দেইবন।

২। \*যে সকল দলের কর্মসূল কার্ড প্রাপ্ত কর্মসূল প্রযোজন, সে সকল দলের শ্রমাঙ্ক হইতে।

বাংলাদেশ-১৪৮১-১৯৮০ এক (ক্রম-১)-১,৫০,০০,০০০ কশি, (সি-৬৮) ১৯৮।

GOVT. TRANSFER RECEIPT

13 FEB 2022

SONALI BANK LTD  
MOHAKHALI BR. DHAKA

Shakil Ahmed  
Senior Officer (C-40043)  
Sonali Bank Limited  
Mohakhalii Branch, Dhaka.

মোঃ আশুয়াজ কামাল  
সহকারী বাজেট মালিক

১৫.০২.২০২২

**Green Textile Limited**  
For the month of January-2022

SL	Name of the supplier/service providers	Amount	Remarks
1	A RAHMAN GENERAL STORE	8,391.19	
2	AGORA LIMITED	1,956.20	
3	AKASH REFRIGERATIONS	4,710.00	
4	Alam Trading	76,652.47	
5	Amber IT Limited	10,095.00	
6	Arna Trade International	2,287.30	
7	ASONS BANGLADESH (PVT) LIMITED	14,566.67	
8	BANGLADESH EXPRESS COMPANY LTD	921.27	
9	Best Tex International	857.00	
10	BROTHER ENGINEERING WORKS & SUPPLIERS	9,209.30	
11	Bureau Veritas (Bangladesh) Pvt. Ltd.	1,200.00	
12	DataFort Limited	695.24	
13	DHL WorldWide Express (BD) Ltd	1,494.57	
14	Express Corporation	12,558.00	
15	Forbes Marshall Pvt. Ltd.	2,196.00	
16	General Automation Ltd.	136.36	
17	General Overseas Co.	500.00	
18	G-MAC Corporation	833.00	
19	Intrepid Broadband Communication	1,000.00	
20	J & J ASSOCIATES	1,950.00	
21	JHANKER ENTERPRISE	182,849.00	
22	M. R. L International	13,080.50	
23	M/S Ahona Trading & Accessories	923.63	
24	M/S Bhauka Engineering workshop	23,733.36	
25	M/S NIUJI AKOTA SENITATION	2,640.00	
26	M/S. BANAMI TRADING HOUSE	463.00	
27	M/S.A.B. ENTERPRISE	3,623.68	
28	MA ENTERPRISE	3,937.50	
29	Ma Babar Doa Engineering Workshop	7,491.00	
		58	VisionSpring Bangladesh Limited
			Total
			2,302,853.60

SL	Name of the supplier/service providers	Amount	Remarks
30	Maa Sewing Center	11,382.00	
31	MATERIAL HANDLING SOLUTION	4,987.00	
32	MAX CLEANING AND SERVICES	10,975.27	
33	MEGHNA PULP AND PAPER MILLS LTD	5,621.43	
34	METRONET BANGLADESH LTD.	3,989.00	
35	Mirza Engineers	3,896.25	
36	New Imam Engineering Works	11,339.00	
37	Nipun Compliance Sign	549.90	
38	PACIFIC QUALITY CONTROL CENTRE	121,637.00	
39	POWERBREEZE ELECTROMECH SERVICES LTD.	4,012.74	
40	Purbachal Steel Mills Ltd.	120,000.00	
41	REALLITON RESTAURANT	9,832.00	
42	SADIA ENTERPRISE	2,262.00	
43	SAMIN TRADING CORPORATION	5,939.00	
44	Shah Cement Industries Ltd	10,633.00	
45	Shahriar Steel Mills Ltd.	2,430.00	
46	SHELTECH ENGINEERING LIMITED	1,039,028.00	
47	SHOHEL AND BROTHERS PTE LTD	26,757.10	
48	Smart Printing Solutions Ltd.	12,948.76	
49	SS Automobiles	1,240.00	
50	Super Star Engineering Ltd	1,125.00	
51	TELEWAVE	337.50	
52	Trust Track Engineering Corporation	25,435.00	
53	TUV SUD BANGLADESH (PVT) LTD.	60,000.00	
54	UL VS BANGLADESH LTD.	130,717.00	
55	Uni Asia Associates Ltd.	1,100.00	
56	Usha Enterprise	63,444.74	
57	VICTORY BANGLA	22,447.92	
			VisionSpring Bangladesh Limited
			Total
			2,302,853.60