



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	:	June-22									
	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/> V									
2	[Please put tik on specific box]	:	(b) Late Return-(u/s-65)									
		:	(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"/> V	YES						NO		
4	Date of Submission	:	0	6	-	0	7	-	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	868,391,089.67	-	-	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	868,391,089.67	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	62,672,651.65	-	Sub-form
	Import	11	306,014,753.93	-	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 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
Total Input Tax Credit		23	368,687,405.58	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,536,800.83	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	1,536,800.83	

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	1,536,800.83
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	441,530.78
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	441,530.78
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,095,270.05
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	1/1133/0015/0311	1,536,800.83	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	1,095,270.05
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

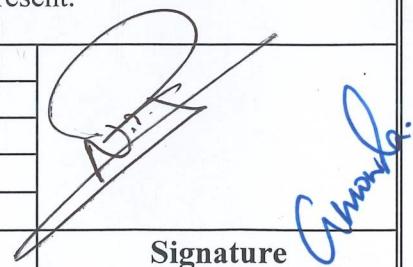
Part-11: REFUND

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	
	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
Designation	:	GM- Finance
Cell No.	:	01717-061386
Date	:	5-Jul-2022
Email ID	:	Vat_Tax.GTL@Epicbd.com



Signature



Mushak

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	G1021AMZ22US1024	62046200	\$ 11,619.00	92.50	1,074,757.94	1,074,757.94	N/A	N/A		Note-1
2	G1021AMZ22US1025	62046200	\$ 2,762.91	92.50	255,568.77	255,568.77	N/A	N/A		Note-1
3	G1021AMZ22US1026	62046200	\$ 2,793.74	92.50	258,421.10	258,421.10	N/A	N/A		Note-1
4	G1021AMZ22US1066	62046200	\$ 3,336.83	92.50	308,657.02	308,657.02	N/A	N/A		Note-1
5	G1021AMZ22US1067	62046200	\$ 12,000.62	92.50	1,110,057.80	1,110,057.80	N/A	N/A		Note-1
6	G1021AMZ22US1068	62046200	\$ 32,117.16	92.50	2,970,837.22	2,970,837.22	N/A	N/A		Note-1
7	G1021AMZ22US1128	62046200	\$ 1,836.92	92.50	169,914.92	169,914.92	N/A	N/A		Note-1
8	G1021AMZ22US1129	62046200	\$ 4,699.98	92.50	434,747.82	434,747.82	N/A	N/A		Note-1
9	G1021AMZ22US1130	62046200	\$ 17,279.70	92.50	1,598,372.03	1,598,372.03	N/A	N/A		Note-1
10	G1090AMZ22EU1016	62046200	\$ 1,536.49	92.50	142,125.73	142,125.73	N/A	N/A		Note-1
11	G1090AMZ22JP1015	62046200	\$ 284.54	92.50	26,319.58	26,319.58	N/A	N/A		Note-1
12	G1090AMZ22UK1014	62046200	\$ 3,438.82	92.50	318,090.92	318,090.92	N/A	N/A		Note-1
13	G1090AMZ22US1012	62046200	\$ 37,111.62	92.50	3,432,825.22	3,432,825.22	N/A	N/A		Note-1
14	G1090AMZ22US1013	62046200	\$ 9,194.58	92.50	850,498.43	850,498.43	N/A	N/A		Note-1
15	GTLDS22STK1127CA	62034300	\$ 36,869.25	92.50	3,410,405.63	3,410,405.63	N/A	N/A		Note-1
16	G1095UQ22TH1009	62034300	\$ 254.17	92.50	23,511.13	23,511.13	N/A	N/A		Note-1
17	G1126UQ22HN1061	62034300	\$ 1,228.35	92.50	113,622.26	113,622.26	N/A	N/A		Note-1
18	G1126UQ22NY1109	62034300	\$ 1,232.34	92.50	113,991.89	113,991.89	N/A	N/A		Note-1
19	G1126UQ22TW1008	62034300	\$ 1,842.52	92.50	170,433.40	170,433.40	N/A	N/A		Note-1
20	G1129UQ21IN1145	62034300	\$ 283.20	92.50	26,195.82	26,195.82	N/A	N/A		Note-1
21	G1129UQ22EU0989	62034300	\$ 15,873.45	92.50	1,468,294.13	1,468,294.13	N/A	N/A		Note-1
22	G1129UQ22EU1059	62034300	\$ 33,308.56	92.50	3,081,041.87	3,081,041.87	N/A	N/A		Note-1
23	G1129UQ22EU1151	62034300	\$ 8,621.96	92.50	797,531.67	797,531.67	N/A	N/A		Note-1
24	G1129UQ22HAK1006	62034300	\$ 30,532.24	92.50	2,824,231.83	2,824,231.83	N/A	N/A		Note-1
25	G1129UQ22KR1079	62034300	\$ 17,128.43	92.50	1,584,379.92	1,584,379.92	N/A	N/A		Note-1
26	G1129UQ22KR1080	62034300	\$ 4,582.46	92.50	423,877.37	423,877.37	N/A	N/A		Note-1
27	G1129UQ22KR1204	62034300	\$ 479.38	92.50	44,342.28	44,342.28	N/A	N/A		Note-1
28	G1129UQ22KR1205	62034300	\$ 1,557.97	92.50	144,112.41	144,112.41	N/A	N/A		Note-1
29	G1129UQ22LA0970	62034300	\$ 2,376.84	92.50	219,857.70	219,857.70	N/A	N/A		Note-1
30	G1129UQ22LA1071	62034300	\$ 950.74	92.50	87,943.08	87,943.08	N/A	N/A		Note-1
31	G1129UQ22LA1073	62034300	\$ 713.05	92.50	65,957.31	65,957.31	N/A	N/A		Note-1
32	G1129UQ22LA1134	62034300	\$ 475.37	92.50	43,971.54	43,971.54	N/A	N/A		Note-1
33	G1129UQ22MEL1055	62034300	\$ 5,677.00	92.50	525,122.13	525,122.13	N/A	N/A		Note-1
34	G1129UQ22MEL1123	62034300	\$ 5,019.45	92.50	464,299.13	464,299.13	N/A	N/A		Note-1
35	G1129UQ22NAG0984	62034300	\$ 35,114.83	92.50	3,248,121.96	3,248,121.96	N/A	N/A		Note-1
36	G1129UQ22NAY0971	62034300	\$ 5,942.10	92.50	549,644.25	549,644.25	N/A	N/A		Note-1
37	G1129UQ22NAY1135	62034300	\$ 1,901.47	92.50	175,886.16	175,886.16	N/A	N/A		Note-1
38	G1129UQ22NY1072	62034300	\$ 3,281.77	92.50	303,563.91	303,563.91	N/A	N/A		Note-1
39	G1129UQ22NY1074	62034300	\$ 950.74	92.50	87,943.08	87,943.08	N/A	N/A		Note-1
40	G1129UQ22OSA0985	62034300	\$ 81,824.18	92.50	7,568,737.02	7,568,737.02	N/A	N/A		Note-1
41	G1129UQ22SEN0997	62034300	\$ 19,048.14	92.50	1,761,952.95	1,761,952.95	N/A	N/A		Note-1
42	G1129UQ22TH1090	62034300	\$ 5,361.37	92.50	495,926.36	495,926.36	N/A	N/A		Note-1
43	G1129UQ22TH1131	62034300	\$ 7,315.59	92.50	676,692.08	676,692.08	N/A	N/A		Note-1
44	G1129UQ22TOK0986	62034300	\$ 80,554.31	92.50	7,451,273.49	7,451,273.49	N/A	N/A		Note-1
45	G1129UQ22TOK1007	62034300	\$ 60,070.66	92.50	5,556,535.68	5,556,535.68	N/A	N/A		Note-1
46	G1129UQ22TOM0998	62034300	\$ 11,815.37	92.50	1,092,921.54	1,092,921.54	N/A	N/A		Note-1
47	G1129UQ22TW1122	62034300	\$ 19,752.50	92.50	1,827,105.84	1,827,105.84	N/A	N/A		Note-1
48	G1130UQ22HAK0981	62034300	\$ 13,874.28	92.50	1,283,370.90	1,283,370.90	N/A	N/A		Note-1
49	G1130UQ22HN1011	62034300	\$ 423.99	92.50	39,219.08	39,219.08	N/A	N/A		Note-1
50	G1130UQ22IN0944	62034300	\$ 5,647.68	92.50	522,410.40	522,410.40	N/A	N/A		Note-1
51	G1130UQ22NAG0982	62034300	\$ 15,211.56	92.50	1,407,069.30	1,407,069.30	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		
52	G1130UQ22OSA0983	62034300	\$ 40,452.72	92.50	3,741,876.60	3,741,876.60	N/A	N/A		Note-1		
53	G1130UQ22SEN0996	62034300	\$ 8,023.68	92.50	742,190.40	742,190.40	N/A	N/A		Note-1		
54	G1130UQ22SG1069	62034300	\$ 13,957.86	92.50	1,291,102.05	1,291,102.05	N/A	N/A		Note-1		
55	G1130UQ22SHA1083	62034300	\$ 52,736.71	92.50	4,878,145.42	4,878,145.42	N/A	N/A		Note-1		
56	G1130UQ22SHA1084	62034300	\$ 37,250.62	92.50	3,445,682.20	3,445,682.20	N/A	N/A		Note-1		
57	G1130UQ22TH1189	62034300	\$ 37,193.10	92.50	3,440,361.75	3,440,361.75	N/A	N/A		Note-1		
58	G1130UQ22TOM0995	62034300	\$ 4,847.64	92.50	448,406.70	448,406.70	N/A	N/A		Note-1		
59	G1130UQ22TW1103	62034300	\$ 17,468.22	92.50	1,615,810.35	1,615,810.35	N/A	N/A		Note-1		
60	G1130UQ22VN1070	62034300	\$ 10,447.50	92.50	966,393.75	966,393.75	N/A	N/A		Note-1		
61	G1130UQ22YAN1085	62034300	\$ 87,864.64	92.50	8,127,479.27	8,127,479.27	N/A	N/A		Note-1		
62	G1131UQ22EU1110	62034300	\$ 22,270.56	92.50	2,060,026.80	2,060,026.80	N/A	N/A		Note-1		
63	G1131UQ22EU1133	62034300	\$ 17,977.44	92.50	1,662,913.20	1,662,913.20	N/A	N/A		Note-1		
64	G1131UQ22EU1150	62034300	\$ 62,384.21	92.50	5,770,539.74	5,770,539.74	N/A	N/A		Note-1		
65	G1131UQ22KR1094	62034300	\$ 163,011.30	92.50	15,078,544.81	15,078,544.81	N/A	N/A		Note-1		
66	G1131UQ22KR1095	62034300	\$ 53,842.13	92.50	4,980,396.73	4,980,396.73	N/A	N/A		Note-1		
67	G1131UQ22NY0967	62034300	\$ 5,366.40	92.50	496,392.00	496,392.00	N/A	N/A		Note-1		
68	G1131UQ22TW1104	62034300	\$ 14,584.68	92.50	1,349,082.46	1,349,082.46	N/A	N/A		Note-1		
69	G1134UQ22EU1063	62034300	\$ 14,690.28	92.50	1,358,850.90	1,358,850.90	N/A	N/A		Note-1		
70	G1134UQ22EU1065	62034300	\$ 58,686.37	92.50	5,428,489.63	5,428,489.63	N/A	N/A		Note-1		
71	G1134UQ22EU1098	62034300	\$ 30,091.38	92.50	2,783,452.65	2,783,452.65	N/A	N/A		Note-1		
72	G1134UQ22EU1098	62034300	\$ 75,984.94	92.50	7,028,607.36	7,028,607.36	N/A	N/A		Note-1		
73	G1134UQ22EU1111	62034300	\$ 34,593.24	92.50	3,199,874.70	3,199,874.70	N/A	N/A		Note-1		
74	G1134UQ22EU1125	62034300	\$ 44,544.72	92.50	4,120,386.60	4,120,386.60	N/A	N/A		Note-1		
75	G1134UQ22EU1152	62034300	\$ 19,329.95	92.50	1,788,019.97	1,788,019.97	N/A	N/A		Note-1		
76	G1134UQ22EU1157	62034300	\$ 92,636.25	92.50	8,568,853.24	8,568,853.24	N/A	N/A		Note-1		
77	G1134UQ22EU1201	62034300	\$ 1,362.53	92.50	126,033.84	126,033.84	N/A	N/A		Note-1		
78	G1134UQ22IN1102	62034300	\$ 14,563.56	92.50	1,347,129.30	1,347,129.30	N/A	N/A		Note-1		
79	G1134UQ22IN1124	62034300	\$ 14,924.64	92.50	1,380,529.05	1,380,529.05	N/A	N/A		Note-1		
80	G1134UQ22IN1147	62034300	\$ 17,272.08	92.50	1,597,667.53	1,597,667.53	N/A	N/A		Note-1		
81	G1134UQ22LA1038	62034300	\$ 471.37	92.50	43,601.36	43,601.36	N/A	N/A		Note-1		
82	G1134UQ22LA1042	62034300	\$ 471.37	92.50	43,601.36	43,601.36	N/A	N/A		Note-1		
83	G1134UQ22LA1043	62034300	\$ 1,447.24	92.50	133,869.55	133,869.55	N/A	N/A		Note-1		
84	G1134UQ22LA1044	62034300	\$ 471.37	92.50	43,601.36	43,601.36	N/A	N/A		Note-1		
85	G1134UQ22NY1039	62034300	\$ 9,427.32	92.50	872,027.10	872,027.10	N/A	N/A		Note-1		
86	G1134UQ22NY1045	62034300	\$ 9,804.41	92.50	906,908.18	906,908.18	N/A	N/A		Note-1		
87	G1134UQ22NY1046	62034300	\$ 21,557.50	92.50	1,994,068.99	1,994,068.99	N/A	N/A		Note-1		
88	G1134UQ22NY1047	62034300	\$ 9,427.32	92.50	872,027.10	872,027.10	N/A	N/A		Note-1		
89	G1134UQ22OSA1230	62034300	\$ 48,923.30	92.50	4,525,405.51	4,525,405.51	N/A	N/A		Note-1		
90	G1135UQ22EU1190	62034300	\$ 121,046.60	92.50	11,196,810.43	11,196,810.43	N/A	N/A		Note-1		
91	G1135UQ22IN1146	62034300	\$ 18,950.40	92.50	1,752,912.33	1,752,912.33	N/A	N/A		Note-1		
92	G1135UQ22LA1036	62034300	\$ 9,428.27	92.50	872,115.01	872,115.01	N/A	N/A		Note-1		
93	G1135UQ22LA1040	62034300	\$ 7,359.24	92.50	680,730.03	680,730.03	N/A	N/A		Note-1		
94	G1135UQ22LA1075	62034300	\$ 684.58	92.50	63,323.72	63,323.72	N/A	N/A		Note-1		
95	G1135UQ22NY1037	62034300	\$ 53,394.24	92.50	4,938,967.61	4,938,967.61	N/A	N/A		Note-1		
96	G1135UQ22NY1041	62034300	\$ 53,360.51	92.50	5,398,347.47	5,398,347.47	N/A	N/A		Note-1		
97	G1135UQ22NY1076	62034300	\$ 3,594.05	92.50	332,449.55	332,449.55	N/A	N/A		Note-1		
98	G1135UQ22NY1077	62034300	\$ 2,358.84	92.50	218,192.26	218,192.26	N/A	N/A		Note-1		
99	G1135UQ22TOR1023	62034300	\$ 37,635.67	92.50	3,481,299.33	3,481,299.33	N/A	N/A		Note-1		
100	G1135UQ22VAN1022	62034300	\$ 17,636.34	92.50	1,631,361.01	1,631,361.01	N/A	N/A		Note-1		
101	G1136UQ22EU1064	62034300	\$ 68,397.30	92.50	6,326,750.25	6,326,750.25	N/A	N/A		Note-1		
102	G1136UQ22EU1097	62034300	\$ 190,053.30	92.50	17,579,930.03	17,579,930.03	N/A	N/A		Note-1		
103	G1136UQ22IN1199	62034300	\$ 11,059.20	92.50	1,022,976.00	1,022,976.00	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		
104	G1136UQ22OSA1198	62034300	\$ 99,411.78	92.50	9,195,589.65	9,195,589.65	N/A	N/A		Note-1		
105	G1136UQ22OSA1198	62034300	\$ 85,835.39	92.50	7,939,773.21	7,939,773.21	N/A	N/A		Note-1		
106	G1136UQ22PH1132	62034300	\$ 7,814.82	92.50	722,870.85	722,870.85	N/A	N/A		Note-1		
107	G1136UQ22SEN1203	62034300	\$ 53,410.97	92.50	4,940,514.54	4,940,514.54	N/A	N/A		Note-1		
108	G1136UQ22TH1148	62034300	\$ 7,178.73	92.50	664,032.53	664,032.53	N/A	N/A		Note-1		
109	G1136UQ22TOK1197	62034300	\$ 76,966.89	92.50	7,119,437.33	7,119,437.33	N/A	N/A		Note-1		
110	G1136UQ22TOM1202	62034300	\$ 32,959.59	92.50	3,048,761.96	3,048,761.96	N/A	N/A		Note-1		
111	G1136UQ22TOR1021	62034300	\$ 23,799.38	92.50	2,201,443.02	2,201,443.02	N/A	N/A		Note-1		
112	G1136UQ22TOR1091	62034300	\$ 2,039.95	92.50	188,695.12	188,695.12	N/A	N/A		Note-1		
113	G1136UQ22VAN1020	62034300	\$ 12,239.68	92.50	1,132,170.70	1,132,170.70	N/A	N/A		Note-1		
114	G1138UQ22LA0987	62034300	\$ 8,921.01	92.50	825,193.76	825,193.76	N/A	N/A		Note-1		
115	G1138UQ22NY0988	62034300	\$ 15,160.19	92.50	1,402,317.98	1,402,317.98	N/A	N/A		Note-1		
116	G1138UQ22NY1048	62034300	\$ 260.44	92.50	24,090.55	24,090.55	N/A	N/A		Note-1		
117	G1138UQ22OSA1004	62034300	\$ 69,345.66	92.50	6,414,473.55	6,414,473.55	N/A	N/A		Note-1		
118	G1138UQ22OSA1017	62034300	\$ 116,711.99	92.50	10,795,859.11	10,795,859.11	N/A	N/A		Note-1		
119	G1138UQ22OSA1049	62034300	\$ 104,124.75	92.50	9,631,539.19	9,631,539.19	N/A	N/A		Note-1		
120	G1138UQ22TOK1005	62034300	\$ 128,414.67	92.50	11,878,356.94	11,878,356.94	N/A	N/A		Note-1		
121	G1138UQ22TOK1005	62034300	\$ 65,025.24	92.50	6,014,834.70	6,014,834.70	N/A	N/A		Note-1		
122	G1138UQ22TOK1050	62034300	\$ 206,891.43	92.50	19,137,457.50	19,137,457.50	N/A	N/A		Note-1		
123	G1138UQ22TOK1060	62034300	\$ 115,689.82	92.50	10,701,308.65	10,701,308.65	N/A	N/A		Note-1		
124	G1138UQ22TOK1101	62034300	\$ 676.38	92.50	62,564.82	62,564.82	N/A	N/A		Note-1		
125	G1138UQ22TOK1213	62034300	\$ 7,501.67	92.50	693,904.51	693,904.51	N/A	N/A		Note-1		
126	G1143UQ22NY1078	62034300	\$ 12,102.67	92.50	1,119,496.98	1,119,496.98	N/A	N/A		Note-1		
127	G1146UQ22HAK0952	62034300	\$ 3,824.69	92.50	353,784.20	353,784.20	N/A	N/A		Note-1		
128	G1146UQ22HAK1030	62034300	\$ 3,398.49	92.50	314,359.88	314,359.88	N/A	N/A		Note-1		
129	G1146UQ22HAK1086	62034300	\$ 2,366.03	92.50	218,858.15	218,858.15	N/A	N/A		Note-1		
130	G1146UQ22MY0958	62034300	\$ 7,495.29	92.50	693,313.88	693,313.88	N/A	N/A		Note-1		
131	G1146UQ22MY1001	62034300	\$ 19,972.31	92.50	1,847,438.55	1,847,438.55	N/A	N/A		Note-1		
132	G1146UQ22MY1112	62034300	\$ 18,494.28	92.50	1,710,721.23	1,710,721.23	N/A	N/A		Note-1		
133	G1146UQ22MY1170	62034300	\$ 28,736.56	92.50	2,658,131.65	2,658,131.65	N/A	N/A		Note-1		
134	G1146UQ22NAG0953	62034300	\$ 4,274.66	92.50	395,405.87	395,405.87	N/A	N/A		Note-1		
135	G1146UQ22NAG1029	62034300	\$ 4,129.80	92.50	382,006.94	382,006.94	N/A	N/A		Note-1		
136	G1146UQ22NAG1087	62034300	\$ 2,710.18	92.50	250,692.06	250,692.06	N/A	N/A		Note-1		
137	G1146UQ22OSA0950	62034300	\$ 18,088.55	92.50	1,673,191.13	1,673,191.13	N/A	N/A		Note-1		
138	G1146UQ22OSA1028	62034300	\$ 9,378.10	92.50	867,474.10	867,474.10	N/A	N/A		Note-1		
139	G1146UQ22OSA1088	62034300	\$ 6,495.84	92.50	600,865.09	600,865.09	N/A	N/A		Note-1		
140	G1146UQ22TOK0946	62034300	\$ 40,227.88	92.50	3,721,078.86	3,721,078.86	N/A	N/A		Note-1		
141	G1146UQ22TOK0951	62034300	\$ 31,497.48	92.50	2,913,516.90	2,913,516.90	N/A	N/A		Note-1		
142	G1146UQ22TOK1027	62034300	\$ 19,014.31	92.50	1,758,823.64	1,758,823.64	N/A	N/A		Note-1		
143	G1146UQ22TOK1089	62034300	\$ 12,733.56	92.50	1,177,854.74	1,177,854.74	N/A	N/A		Note-1		
144	G1156UQ22OSA0999	62034300	\$ 10,035.30	92.50	928,265.69	928,265.69	N/A	N/A		Note-1		
145	G1156UQ22OSA0999	62034300	\$ 114,854.28	92.50	10,624,021.34	10,624,021.34	N/A	N/A		Note-1		
146	G1156UQ22OSA1000	62034300	\$ 18,825.35	92.50	1,741,345.13	1,741,345.13	N/A	N/A		Note-1		
147	G1158UQ21IN1172	62034300	\$ 9,139.32	92.50	845,387.47	845,387.47	N/A	N/A		Note-1		
148	G1158UQ22MEL1171	62034300	\$ 52,057.10	92.50	4,815,282.12	4,815,282.12	N/A	N/A		Note-1		
149	G1159UQ22OSA1153	62034300	\$ 166,356.25	92.50	15,387,953.09	15,387,953.09	N/A	N/A		Note-1		
150	G1159UQ22TOK1154	62034300	\$ 82,472.89	92.50	7,628,742.29	7,628,742.29	N/A	N/A		Note-1		
151	G1159UQ22TOK1196	62034300	\$ 103,809.72	92.50	9,602,398.66	9,602,398.66	N/A	N/A		Note-1		
152	G1166UQ22EU1062	62034300	\$ 1,753.52	92.50	162,200.42	162,200.42	N/A	N/A		Note-1		
153	G1166UQ22EU1096	62034300	\$ 23,065.51	92.50	2,133,559.31	2,133,559.31	N/A	N/A		Note-1		
154	G1166UQ22EU1126	62034300	\$ 15,107.23	92.50	1,397,418.96	1,397,418.96	N/A	N/A		Note-1		
155	G1166UQ22EU1169	62034300	\$ 809.32	92.50	74,861.73	74,861.73	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		
156	G1166UQ22HAK0992	62034300	\$ 3,266.59	92.50	302,159.76	302,159.76	N/A	N/A		Note-1		
157	G1166UQ22HAK1002	62034300	\$ 4,199.90	92.50	388,491.12	388,491.12	N/A	N/A		Note-1		
158	G1166UQ22HAK1188	62034300	\$ 14,466.34	92.50	1,338,136.08	1,338,136.08	N/A	N/A		Note-1		
159	G1166UQ22KR1081	62034300	\$ 4,363.23	92.50	403,599.11	403,599.11	N/A	N/A		Note-1		
160	G1166UQ22KR1082	62034300	\$ 1,049.98	92.50	97,122.78	97,122.78	N/A	N/A		Note-1		
161	G1166UQ22KR1155	62034300	\$ 583.32	92.50	53,957.10	53,957.10	N/A	N/A		Note-1		
162	G1166UQ22KR1156	62034300	\$ 4,479.90	92.50	414,390.53	414,390.53	N/A	N/A		Note-1		
163	G1166UQ22LA0968	62034300	\$ 1,079.09	92.50	99,815.64	99,815.64	N/A	N/A		Note-1		
164	G1166UQ22LA1105	62034300	\$ 1,618.63	92.50	149,723.46	149,723.46	N/A	N/A		Note-1		
165	G1166UQ22LA1107	62034300	\$ 1,079.09	92.50	99,815.64	99,815.64	N/A	N/A		Note-1		
166	G1166UQ22MEL1056	62034300	\$ 1,483.75	92.50	137,246.51	137,246.51	N/A	N/A		Note-1		
167	G1166UQ22NAG0991	62034300	\$ 3,499.92	92.50	323,742.60	323,742.60	N/A	N/A		Note-1		
168	G1166UQ22NAG1003	62034300	\$ 16,566.29	92.50	1,532,381.64	1,532,381.64	N/A	N/A		Note-1		
169	G1166UQ22NAG1140	62034300	\$ 15,399.65	92.50	1,424,467.44	1,424,467.44	N/A	N/A		Note-1		
170	G1166UQ22NY0969	62034300	\$ 3,237.26	92.50	299,446.92	299,446.92	N/A	N/A		Note-1		
171	G1166UQ22NY1035	62034300	\$ 1,079.09	92.50	99,815.64	99,815.64	N/A	N/A		Note-1		
172	G1166UQ22NY1106	62034300	\$ 4,046.58	92.50	374,308.65	374,308.65	N/A	N/A		Note-1		
173	G1166UQ22NY1108	62034300	\$ 3,237.26	92.50	299,446.92	299,446.92	N/A	N/A		Note-1		
174	G1166UQ22OSA1051	62034300	\$ 11,386.41	92.50	1,053,242.59	1,053,242.59	N/A	N/A		Note-1		
175	G1166UQ22OSA1100	62034300	\$ 26,972.72	92.50	2,494,976.30	2,494,976.30	N/A	N/A		Note-1		
176	G1166UQ22OSA1195	62034300	\$ 17,499.60	92.50	1,618,713.00	1,618,713.00	N/A	N/A		Note-1		
177	G1166UQ22SEN0993	62034300	\$ 18,432.91	92.50	1,705,044.36	1,705,044.36	N/A	N/A		Note-1		
178	G1166UQ22SEN1139	62034300	\$ 8,166.48	92.50	755,399.40	755,399.40	N/A	N/A		Note-1		
179	G1166UQ22TH1010	62034300	\$ 303.33	92.50	28,057.69	28,057.69	N/A	N/A		Note-1		
180	G1166UQ22TH1053	62034300	\$ 3,499.92	92.50	323,742.60	323,742.60	N/A	N/A		Note-1		
181	G1166UQ22TOK1052	62034300	\$ 49,978.86	92.50	4,623,044.33	4,623,044.33	N/A	N/A		Note-1		
182	G1166UQ22TOM0994	62034300	\$ 12,599.71	92.50	1,165,473.36	1,165,473.36	N/A	N/A		Note-1		
183	G1166UQ22TOM1138	62034300	\$ 4,666.56	92.50	431,656.80	431,656.80	N/A	N/A		Note-1		
184	G1166UQ22TOR1019	62034300	\$ 404.66	92.50	37,430.87	37,430.87	N/A	N/A		Note-1		
185	G1166UQ22TOR1057	62034300	\$ 404.66	92.50	37,430.87	37,430.87	N/A	N/A		Note-1		
186	G1166UQ22TOR1136	62034300	\$ 674.43	92.50	62,384.78	62,384.78	N/A	N/A		Note-1		
187	G1166UQ22TW1054	62034300	\$ 19,016.23	92.50	1,759,001.46	1,759,001.46	N/A	N/A		Note-1		
188	G1166UQ22VAN1018	62034300	\$ 134.89	92.50	12,476.96	12,476.96	N/A	N/A		Note-1		
189	G1166UQ22VAN1058	62034300	\$ 67.44	92.50	6,238.48	6,238.48	N/A	N/A		Note-1		
190	G1166UQ22VAN1137	62034300	\$ 269.77	92.50	24,953.91	24,953.91	N/A	N/A		Note-1		
191	G1168UQ22HAK0956	62034300	\$ 4,121.93	92.50	381,278.34	381,278.34	N/A	N/A		Note-1		
192	G1168UQ22HAK1033	62034300	\$ 4,755.17	92.50	439,853.04	439,853.04	N/A	N/A		Note-1		
193	G1168UQ22HAK1141	62034300	\$ 903.10	92.50	83,536.38	83,536.38	N/A	N/A		Note-1		
194	G1168UQ22HAK1191	62034300	\$ 5,927.30	92.50	548,274.95	548,274.95	N/A	N/A		Note-1		
195	G1168UQ22HAK1209	62034300	\$ 5,781.54	92.50	534,792.78	534,792.78	N/A	N/A		Note-1		
196	G1168UQ22HAK1215	62034300	\$ 1,128.87	92.50	104,420.48	104,420.48	N/A	N/A		Note-1		
197	G1168UQ22MY1200	62034300	\$ 33,693.28	92.50	3,116,628.53	3,116,628.53	N/A	N/A		Note-1		
198	G1168UQ22NAG0957	62034300	\$ 4,350.92	92.50	402,460.47	402,460.47	N/A	N/A		Note-1		
199	G1168UQ22NAG1034	62034300	\$ 4,504.90	92.50	416,702.88	416,702.88	N/A	N/A		Note-1		
200	G1168UQ22NAG1142	62034300	\$ 1,128.87	92.50	104,420.48	104,420.48	N/A	N/A		Note-1		
201	G1168UQ22NAG1192	62034300	\$ 7,627.75	92.50	705,566.95	705,566.95	N/A	N/A		Note-1		
202	G1168UQ22NAG1210	62034300	\$ 6,753.23	92.50	624,673.92	624,673.92	N/A	N/A		Note-1		
203	G1168UQ22NAG1216	62034300	\$ 2,257.74	92.50	208,840.95	208,840.95	N/A	N/A		Note-1		
204	G1168UQ22OSA0954	62034300	\$ 17,907.49	92.50	1,656,442.57	1,656,442.57	N/A	N/A		Note-1		
205	G1168UQ22OSA1032	62034300	\$ 22,624.59	92.50	2,092,774.46	2,092,774.46	N/A	N/A		Note-1		
206	G1168UQ22OSA1143	62034300	\$ 3,838.16	92.50	355,029.62	355,029.62	N/A	N/A		Note-1		
207	G1168UQ22OSA1193	62034300	\$ 18,462.07	92.50	1,707,741.66	1,707,741.66	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		
208	G1168UQ22OSA1211	62034300	\$ 18,121.98	92.50	1,676,283.26	1,676,283.26	N/A	N/A		Note-1		
209	G1168UQ22OSA1217	62034300	\$ 12,327.26	92.50	1,140,271.59	1,140,271.59	N/A	N/A		Note-1		
210	G1168UQ22TOK0955	62034300	\$ 32,700.63	92.50	3,024,808.16	3,024,808.16	N/A	N/A		Note-1		
211	G1168UQ22TOK1031	62034300	\$ 39,643.08	92.50	3,666,985.34	3,666,985.34	N/A	N/A		Note-1		
212	G1168UQ22TOK1144	62034300	\$ 11,062.93	92.50	1,023,320.66	1,023,320.66	N/A	N/A		Note-1		
213	G1168UQ22TOK1166	62034300	\$ 100.11	92.50	9,260.06	9,260.06	N/A	N/A		Note-1		
214	G1168UQ22TOK1194	62034300	\$ 36,972.73	92.50	3,419,977.38	3,419,977.38	N/A	N/A		Note-1		
215	G1168UQ22TOK1212	62034300	\$ 34,300.59	92.50	3,172,804.24	3,172,804.24	N/A	N/A		Note-1		
216	G1168UQ22TOK1218	62034300	\$ 18,061.92	92.50	1,670,727.60	1,670,727.60	N/A	N/A		Note-1		
217	SG01093UQ21JP313	62034300	\$ 13.77	92.50	1,273.73	1,273.73	N/A	N/A		Note-1		
218	SG1130UQ21JP105	62034300	\$ 8.88	92.50	821.40	821.40	N/A	N/A		Note-1		
219	SG1130UQ22JP0443	62034300	\$ 8.00	92.50	740.00	740.00	N/A	N/A		Note-1		
220	SG1134UQ21JP014	62034300	\$ 56.00	92.50	5,180.00	5,180.00	N/A	N/A		Note-1		
221	SG1134UQ21JP0442	62034300	\$ 32.00	92.50	2,960.00	2,960.00	N/A	N/A		Note-1		
222	SG1134UQ21JP115	62034300	\$ 45.12	92.50	4,173.60	4,173.60	N/A	N/A		Note-1		
223	SG1134UQ21JP118	62034300	\$ 225.60	92.50	20,868.00	20,868.00	N/A	N/A		Note-1		
224	SG1134UQ21JP120	62034300	\$ 45.12	92.50	4,173.60	4,173.60	N/A	N/A		Note-1		
225	SG1134UQ21JP124	62034300	\$ 177.60	92.50	16,428.00	16,428.00	N/A	N/A		Note-1		
226	SG1134UQ21JP125	62034300	\$ 451.35	92.50	41,749.88	41,749.88	N/A	N/A		Note-1		
227	SG1134UQ22CN107	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
228	SG1134UQ22DE102	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
229	SG1134UQ22ES104	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
230	SG1134UQ22FR103	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
231	SG1134UQ22IDN112	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
232	SG1134UQ22LK111	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
233	SG1134UQ22MY108	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
234	SG1134UQ22NY099	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
235	SG1134UQ22SG113	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
236	SG1134UQ22TH110	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
237	SG1134UQ22TW109	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
238	SG1134UQ22UK101	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
239	SG1134UQ22VN106	62034300	\$ 22.56	92.50	2,086.80	2,086.80	N/A	N/A		Note-1		
240	SG1135UQ21JP117	62034300	\$ 100.80	92.50	9,324.00	9,324.00	N/A	N/A		Note-1		
241	SG1135UQ21JP121	62034300	\$ 67.20	92.50	6,216.00	6,216.00	N/A	N/A		Note-1		
242	SG1135UQ22JP0466	62034300	\$ 168.00	92.50	15,540.00	15,540.00	N/A	N/A		Note-1		
243	SG1136UQ21JP116	62034300	\$ 57.60	92.50	5,328.00	5,328.00	N/A	N/A		Note-1		
244	SG1136UQ21JP119	62034300	\$ 115.20	92.50	10,656.00	10,656.00	N/A	N/A		Note-1		
245	SG1136UQ22JP0087	62034300	\$ 19.20	92.50	1,776.00	1,776.00	N/A	N/A		Note-1		
246	SG1136UQ22JP0591	62034300	\$ 38.40	92.50	3,552.00	3,552.00	N/A	N/A		Note-1		
247	SG1156UQ22JP0467	62034300	\$ 30.60	92.50	2,830.50	2,830.50	N/A	N/A		Note-1		
248	SG1156UQ22JP127	62034300	\$ 15.24	92.50	1,409.70	1,409.70	N/A	N/A		Note-1		
249	SG1157UQ21JP122	62034300	\$ 61.20	92.50	5,661.00	5,661.00	N/A	N/A		Note-1		
250	SG1160UQ22JP126	62034300	\$ 238.32	92.50	22,044.60	22,044.60	N/A	N/A		Note-1		
251	SG1160UQ22JP128	62034300	\$ 238.32	92.50	22,044.60	22,044.60	N/A	N/A		Note-1		
252	SG3586UQ21JP0096	62034300	\$ 24.00	92.50	2,220.00	2,220.00	N/A	N/A		Note-1		
253	G01071US22-0776	62034300	\$ 75,175.56	92.50	6,953,739.30	6,953,739.30	N/A	N/A		Note-1		
254	G01071US22-1115	62034300	\$ 20,970.96	92.50	1,939,813.80	1,939,813.80	N/A	N/A		Note-1		
255	G01087US22-0977	62034300	\$ 39,173.38	92.50	3,623,537.28	3,623,537.28	N/A	N/A		Note-1		
256	G01087US22-0978	62034300	\$ 50,391.21	92.50	4,661,186.59	4,661,186.59	N/A	N/A		Note-1		
257	G01087US22-1116	62034300	\$ 42,912.65	92.50	3,969,420.38	3,969,420.38	N/A	N/A		Note-1		
258	G01103US22-0901	62034300	\$ 10,809.14	92.50	999,845.04	999,845.04	N/A	N/A		Note-1		
259	G01103US22-0972	62034300	\$ 233,915.68	92.50	21,637,200.59	21,637,200.59	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		
260	G01103US22-0973	62034300	\$ 227,799.66	92.50	21,071,468.55	21,071,468.55	N/A	N/A		Note-1		
261	G01103US22-0974	62034300	\$ 127,195.53	92.50	11,765,586.53	11,765,586.53	N/A	N/A		Note-1		
262	G01103US22-0975	62034300	\$ 230,192.89	92.50	21,292,841.96	21,292,841.96	N/A	N/A		Note-1		
263	G01104US22-0898	62034300	\$ 158,157.43	92.50	14,629,562.02	14,629,562.02	N/A	N/A		Note-1		
264	G01104US22-1118	62034300	\$ 88,404.03	92.50	8,177,373.11	8,177,373.11	N/A	N/A		Note-1		
265	G01104US22-1119	62034300	\$ 283,303.22	92.50	26,205,548.00	26,205,548.00	N/A	N/A		Note-1		
266	G01104US22-1120	62034300	\$ 161,328.04	92.50	14,922,843.33	14,922,843.33	N/A	N/A		Note-1		
267	G01104US22-1121	62034300	\$ 257,845.10	92.50	23,850,671.57	23,850,671.57	N/A	N/A		Note-1		
268	G01104US22-1158	62034300	\$ 81,410.04	92.50	7,530,429.03	7,530,429.03	N/A	N/A		Note-1		
269	G01105US22-1159	62034300	\$ 82,089.74	92.50	7,593,300.88	7,593,300.88	N/A	N/A		Note-1		
270	G01105US22-1160	62034300	\$ 108,475.73	92.50	10,034,004.73	10,034,004.73	N/A	N/A		Note-1		
271	G01105US22-1161	62034300	\$ 142,626.96	92.50	13,192,993.80	13,192,993.80	N/A	N/A		Note-1		
272	G01109US22-0902	62034300	\$ 112,141.32	92.50	10,373,072.10	10,373,072.10	N/A	N/A		Note-1		
273	G01109US22-0903	62034300	\$ 43,541.40	92.50	4,027,579.50	4,027,579.50	N/A	N/A		Note-1		
274	G01109US22-0904	62034300	\$ 32,345.04	92.50	2,991,916.20	2,991,916.20	N/A	N/A		Note-1		
275	G01109US22-0905	62034300	\$ 45,318.60	92.50	4,191,970.50	4,191,970.50	N/A	N/A		Note-1		
276	G01109US22-0979	62034300	\$ 27,546.60	92.50	2,548,060.50	2,548,060.50	N/A	N/A		Note-1		
277	G01110US22-1113	62034300	\$ 76,031.96	92.50	7,032,956.45	7,032,956.45	N/A	N/A		Note-1		
278	G01110US22-1114	62034300	\$ 21,367.30	92.50	1,976,474.88	1,976,474.88	N/A	N/A		Note-1		
279	G01123US22-0980	62034300	\$ 473,204.74	92.50	43,771,438.30	43,771,438.30	N/A	N/A		Note-1		
280	G01123US22-0980	62034300	\$ 301,062.62	92.50	27,848,292.18	27,848,292.18	N/A	N/A		Note-1		
281	G01123US22-1117	62034300	\$ 603,228.86	92.50	55,798,669.53	55,798,669.53	N/A	N/A		Note-1		
282	G01164US22-0908	62034300	\$ 3,821.82	92.50	353,518.13	353,518.13	N/A	N/A		Note-1		
283	G01164US22-0909	62034300	\$ 2,149.77	92.50	198,853.95	198,853.95	N/A	N/A		Note-1		
284	G01164US22-0910	62034300	\$ 955.45	92.50	88,379.53	88,379.53	N/A	N/A		Note-1		
285	G01164US22-0911	62034300	\$ 5,255.00	92.50	486,087.43	486,087.43	N/A	N/A		Note-1		
286	G01164US22-0912	62034300	\$ 3,423.71	92.50	316,693.32	316,693.32	N/A	N/A		Note-1		
287	G01164US22-0913	62034300	\$ 1,990.53	92.50	184,124.03	184,124.03	N/A	N/A		Note-1		
288	G01164US22-0914	62034300	\$ 7,404.77	92.50	684,941.37	684,941.37	N/A	N/A		Note-1		
289	G01164US22-0915	62034300	\$ 4,697.65	92.50	434,532.70	434,532.70	N/A	N/A		Note-1		
290	G01164US22-0916	62034300	\$ 1,831.29	92.50	169,394.10	169,394.10	N/A	N/A		Note-1		
291	G01164US22-1173	62034300	\$ 6,727.69	92.50	622,311.73	622,311.73	N/A	N/A		Note-1		
292	G01164US22-1176	62034300	\$ 10,492.00	92.50	970,509.96	970,509.96	N/A	N/A		Note-1		
293	G01164US22-1179	62034300	\$ 7,768.89	92.50	718,621.88	718,621.88	N/A	N/A		Note-1		
294	G01164US22-1182	62034300	\$ 5,846.69	92.50	540,818.53	540,818.53	N/A	N/A		Note-1		
295	G01165US22-0906	62034300	\$ 6,823.25	92.50	631,150.88	631,150.88	N/A	N/A		Note-1		
296	G1129UQ22EU1168	62034300	\$ 18,368.53	92.50	1,699,089.21	1,699,089.21	N/A	N/A		Note-1		
297	G01165US22-0907	62034300	\$ 649.83	92.50	60,109.61	60,109.61	N/A	N/A		Note-1		
Total			\$ 9,388,011.78		868,391,089.67	868,391,089.67						

Sub-form:- Note-10	Zero rated goods or service	Local Purchase
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	270313	3923.21.00	\$ 119.71	92.50	11,073.18	N/A	N/A	Note-10
2	271088	3923.21.00	\$ 2,244.00	92.50	207,570.00	N/A	N/A	Note-10
3	271143	3923.21.00	\$ 102.99	92.50	9,526.58	N/A	N/A	Note-10
4	B01LC22/221001796	9607.19.00	\$ 2,800.45	92.50	259,041.63	N/A	N/A	Note-10
5	I-1862SA22	9607.19.00	\$ 31,352.24	92.50	2,900,082.20	N/A	N/A	Note-10
6	IE00330302	9607.19.00	\$ 771.15	92.50	71,331.38	N/A	N/A	Note-10
7	NAB-EXP-22-1325	6006.32.00	\$ 6,101.69	92.50	564,406.33	N/A	N/A	Note-10
8	PTL/EXP-0686/2022	6006.32.00	\$ 129,288.35	92.50	11,959,172.38	N/A	N/A	Note-10
9	PTL/EXP-0687/2022	6006.32.00	\$ 26,894.34	92.50	2,487,726.45	N/A	N/A	Note-10
10	PTL/EXP-0705/2022	6006.32.00	\$ 106,197.36	92.50	9,823,255.80	N/A	N/A	Note-10
11	PTL/EXP-0706/2022	6006.32.00	\$ 105,419.63	92.50	9,751,315.78	N/A	N/A	Note-10
12	PTL/EXP-0707/2022	6006.32.00	\$ 84,468.56	92.50	7,813,341.80	N/A	N/A	Note-10
13	PTL/EXP-0739/2022	6006.32.00	\$ 169,514.95	92.50	15,680,132.88	N/A	N/A	Note-10
14	RTM/GTL/01/854/2022	6006.32.00	\$ 6,617.16	92.50	612,087.30	N/A	N/A	Note-10
15	RTM/GTL/01/867/2022	6006.32.00	\$ 5,649.60	92.50	522,588.00	N/A	N/A	Note-10
	Total		\$ 677,542.18		62,672,651.65			

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	21ZT0521H	96062100	\$ 5,637.06	92.50	521,428.05	521,428.05	N/A	N/A	N/A	Note-11
2	22GQ017-3	96062100	\$ 30,280.32	92.50	2,800,929.60	2,800,929.60	N/A	N/A	N/A	Note-11
3	AB/1950/21	96062100	\$ 1,369.98	92.50	126,723.15	126,723.15	N/A	N/A	N/A	Note-11
4	AB/1951/21	96062100	\$ 1,415.77	92.50	130,958.73	130,958.73	N/A	N/A	N/A	Note-11
5	AB/1965/21	96062100	\$ 1,612.02	92.50	149,111.85	149,111.85	N/A	N/A	N/A	Note-11
6	AB/1971/21	96062100	\$ 1,075.04	92.50	99,441.20	99,441.20	N/A	N/A	N/A	Note-11
7	AB/1975/21	96062100	\$ 6,741.21	92.50	623,561.93	623,561.93	N/A	N/A	N/A	Note-11
8	AB/2008/21	96062100	\$ 8,642.63	92.50	799,443.28	799,443.28	N/A	N/A	N/A	Note-11
9	AB/2055/21	96062100	\$ 247.50	92.50	22,893.75	22,893.75	N/A	N/A	N/A	Note-11
10	KL22-A182A	96062100	\$ 99.50	92.50	9,203.75	9,203.75	N/A	N/A	N/A	Note-11
11	PRO1009071	96062100	\$ 25,140.10	92.50	2,325,459.25	2,325,459.25	N/A	N/A	N/A	Note-11
12	S/3710/21	39199099	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
13	S/3787/21	39199099	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
14	S/3788/21	39199099	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
15	S/3789/21	39199099	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
16	SPSOR265538	54075200	\$ 2,035.75	92.50	188,306.88	188,306.88	N/A	N/A	N/A	Note-11
17	T65SW-0755-410D	54075200	\$ 241.31	92.50	22,321.18	22,321.18	N/A	N/A	N/A	Note-11
18	TZIV220583	52084200	\$ 75.00	92.50	6,937.50	6,937.50	N/A	N/A	N/A	Note-11
19	TZIV220634	52084200	\$ 100.00	92.50	9,250.00	9,250.00	N/A	N/A	N/A	Note-11
20	VFPO-220167&170-PPS1	52084200	\$ 98.35	92.50	9,097.38	9,097.38	N/A	N/A	N/A	Note-11
21	VFPO-220167&170-PPS2	52084200	\$ 95.00	92.50	8,787.50	8,787.50	N/A	N/A	N/A	Note-11
22	VFPO-220167&170-PPS3	52084200	\$ 95.00	92.50	8,787.50	8,787.50	N/A	N/A	N/A	Note-11
23	VFPO-220167&170-PPS4	52084200	\$ 84.60	92.50	7,825.50	7,825.50	N/A	N/A	N/A	Note-11
24	XJ22006071713	52084200	\$ 4,097.52	92.50	379,020.60	379,020.60	N/A	N/A	N/A	Note-11
25	XJ2206211576	52084200	\$ 173.81	92.50	16,077.43	16,077.43	N/A	N/A	N/A	Note-11
26	XJ2206212024	52084200	\$ 707.62	92.50	65,454.85	65,454.85	N/A	N/A	N/A	Note-11
27	1271727866	39199099	\$ 6.00	92.50	555.00	555.00	N/A	N/A	N/A	Note-11
28	1475127010	39199099	\$ 13.00	92.50	1,202.50	1,202.50	N/A	N/A	N/A	Note-11
29	1501226753	39199099	\$ 2.00	92.50	185.00	185.00	N/A	N/A	N/A	Note-11
30	22DF1030-1	54082400	\$ 181.00	92.50	16,742.50	16,742.50	N/A	N/A	N/A	Note-11
31	22DF1030-2	54082400	\$ 95.00	92.50	8,787.50	8,787.50	N/A	N/A	N/A	Note-11
32	22DF1040-1	54082400	\$ 122.00	92.50	11,285.00	11,285.00	N/A	N/A	N/A	Note-11
33	22DF1040-2	54082400	\$ 93.00	92.50	8,602.50	8,602.50	N/A	N/A	N/A	Note-11
34	22DF1040-3	54082400	\$ 81.00	92.50	7,492.50	7,492.50	N/A	N/A	N/A	Note-11
35	2371370481	39199099	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
36	2606909060	39199099	\$ 28.50	92.50	2,636.25	2,636.25	N/A	N/A	N/A	Note-11
37	2803620676	39199099	\$ 33.00	92.50	3,052.50	3,052.50	N/A	N/A	N/A	Note-11
38	3721764141	39199099	\$ 10.80	92.50	999.00	999.00	N/A	N/A	N/A	Note-11
39	3855328164	39199099	\$ 81.00	92.50	7,492.50	7,492.50	N/A	N/A	N/A	Note-11
40	4453618212	39199099	\$ 10.50	92.50	971.25	971.25	N/A	N/A	N/A	Note-11
41	5662550246	39199099	\$ 3.00	92.50	277.50	277.50	N/A	N/A	N/A	Note-11
42	5859630663	39199099	\$ 93.00	92.50	8,602.50	8,602.50	N/A	N/A	N/A	Note-11
43	7111120763	39199099	\$ 122.00	92.50	11,285.00	11,285.00	N/A	N/A	N/A	Note-11
44	7416142823	39199099	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
45	7838090131	39199099	\$ 150.72	92.50	13,941.60	13,941.60	N/A	N/A	N/A	Note-11
46	9298135630	39199099	\$ 4.00	92.50	370.00	370.00	N/A	N/A	N/A	Note-11
47	AB/1889/21	96062100	\$ 1,443.64	92.50	133,536.70	133,536.70	N/A	N/A	N/A	Note-11
48	AB/1890/21	96062100	\$ 775.62	92.50	71,744.85	71,744.85	N/A	N/A	N/A	Note-11
49	AB/1891/21	96062100	\$ 3,408.29	92.50	315,266.83	315,266.83	N/A	N/A	N/A	Note-11
50	AB/1954/21	96062100	\$ 518.48	92.50	47,959.40	47,959.40	N/A	N/A	N/A	Note-11
51	AB/1970/21	96062100	\$ 281.59	92.50	26,047.08	26,047.08	N/A	N/A	N/A	Note-11
52	AB/1987/21	96062100	\$ 549.51	92.50	50,829.68	50,829.68	N/A	N/A	N/A	Note-11
53	AB/1988/21	96062100	\$ 778.67	92.50	72,026.98	72,026.98	N/A	N/A	N/A	Note-11
54	AB/1989/21	96062100	\$ 939.89	92.50	86,939.83	86,939.83	N/A	N/A	N/A	Note-11
55	AB/2017/21	96062100	\$ 221.68	92.50	20,505.40	20,505.40	N/A	N/A	N/A	Note-11
56	AB/2021/21	96062100	\$ 203.35	92.50	18,809.88	18,809.88	N/A	N/A	N/A	Note-11
57	AB/2022/21	96062100	\$ 1,789.90	92.50	165,565.75	165,565.75	N/A	N/A	N/A	Note-11
58	AB/2044/21	96062100	\$ 107.19	92.50	9,915.08	9,915.08	N/A	N/A	N/A	Note-11
59	AB/2045/21	96062100	\$ 298.38	92.50	27,600.15	27,600.15	N/A	N/A	N/A	Note-11
60	AB/2049/21	96062100	\$ 203.24	92.50	18,799.70	18,799.70	N/A	N/A	N/A	Note-11
61	AB/2063/21	96062100	\$ 144.41	92.50	13,357.93	13,357.93	N/A	N/A	N/A	Note-11
62	AB/2104/21	96062100	\$ 119.77	92.50	11,078.73	11,078.73	N/A	N/A	N/A	Note-11
63	AB/2108/21	96062100	\$ 21.90	92.50	2,025.75	2,025.75	N/A	N/A	N/A	Note-11
64	AB/2109/21	96062100	\$ 311.16	92.50	28,782.30	28,782.30	N/A	N/A	N/A	Note-11
65	INV#114007	52084200	\$ 1,837.00	92.50	169,925.00	169,925.00	N/A	N/A	N/A	Note-11
66	S/3446/21	39199099	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
67	S/3447/21	39199099	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
68	S/3582/21	39199099	\$ 8.00	92.50	740.00	740.00	N/A	N/A	N/A	Note-11
69	S/3584/21	39199099	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
70	S/3615/21	39199099	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
71	S/3616/21	39199099	\$ 10.00	92.50	925.00	925.00	N/A	N/A	N/A	Note-11
72	S/3656/21	39199099	\$ 24.00	92.50	2,220.00	2,220.00	N/A	N/A	N/A	Note-11
73	S/3659/21	39199099	\$ 38.00	92.50	3,515.00	3,515.00	N/A	N/A	N/A	Note-11
74	S/3698/21	39199099	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
75	S/3699/21	39199099	\$ 11.00	92.50	1,017.50	1,017.50	N/A	N/A	N/A	Note-11
76	S/3743/21	39199099	\$ 21.00	92.50	1,942.50	1,942.50	N/A	N/A	N/A	Note-11

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
77	S/3747/21	39199099	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
78	S/3749/21	39199099	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
79	S/3794/21	39199099	\$ 2.00	92.50	185.00	185.00	N/A	N/A	N/A	Note-11
80	S/3799/21	39199099	\$ 6.00	92.50	555.00	555.00	N/A	N/A	N/A	Note-11
81	S/3800/21	39199099	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
82	S/3850/21	39199099	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
83	S/3853/21	39199099	\$ 40.00	92.50	3,700.00	3,700.00	N/A	N/A	N/A	Note-11
84	S/3854/21	39199099	\$ 4.00	92.50	370.00	370.00	N/A	N/A	N/A	Note-11
85	S/3855/21	39199099	\$ 12.00	92.50	1,110.00	1,110.00	N/A	N/A	N/A	Note-11
86	S/3885/21	39199099	\$ 8.00	92.50	740.00	740.00	N/A	N/A	N/A	Note-11
87	S/3886/21	39199099	\$ 8.00	92.50	740.00	740.00	N/A	N/A	N/A	Note-11
88	S/3887/21	39199099	\$ 25.00	92.50	2,312.50	2,312.50	N/A	N/A	N/A	Note-11
89	S/3912/21	39199099	\$ 20.00	92.50	1,850.00	1,850.00	N/A	N/A	N/A	Note-11
90	S/3913/21	39199099	\$ 21.00	92.50	1,942.50	1,942.50	N/A	N/A	N/A	Note-11
91	S/3938/21	39199099	\$ 25.00	92.50	2,312.50	2,312.50	N/A	N/A	N/A	Note-11
92	S/3939/21	39199099	\$ 25.00	92.50	2,312.50	2,312.50	N/A	N/A	N/A	Note-11
93	S/3940/21	39199099	\$ 25.00	92.50	2,312.50	2,312.50	N/A	N/A	N/A	Note-11
94	S/3943/21	39199099	\$ 28.00	92.50	2,590.00	2,590.00	N/A	N/A	N/A	Note-11
95	S/3945/21	39199099	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
96	S/3948/21	39199099	\$ 2.00	92.50	185.00	185.00	N/A	N/A	N/A	Note-11
97	XJ2205311440	52084200	\$ 1.00	92.50	92.50	92.50	N/A	N/A	N/A	Note-11
98	270973	39199099	\$ 2,427.80	92.50	224,571.50	224,571.50	N/A	N/A	N/A	Note-11
99	PTL/EXP-0711/2022	52084200	\$ 67,237.64	92.50	6,219,481.70	6,219,481.70	N/A	N/A	N/A	Note-11
100	20220086	39199099	\$ 322,025.88	92.50	29,787,393.90	29,787,393.90	N/A	N/A	N/A	Note-11
101	202220100	39199099	\$ 314,126.76	92.50	29,056,725.30	29,056,725.30	N/A	N/A	N/A	Note-11
102	202220102	39199099	\$ 150,462.76	92.50	13,917,805.30	13,917,805.30	N/A	N/A	N/A	Note-11
103	22DF117	54082400	\$ 152,739.09	92.50	14,128,365.83	14,128,365.83	N/A	N/A	N/A	Note-11
104	22DF126	54082400	\$ 121,932.89	92.50	11,278,792.33	11,278,792.33	N/A	N/A	N/A	Note-11
105	22DF127	54082400	\$ 5,762.19	92.50	533,002.58	533,002.58	N/A	N/A	N/A	Note-11
106	22GQ017	54082400	\$ 237,676.32	92.50	21,985,059.60	21,985,059.60	N/A	N/A	N/A	Note-11
107	6000711115	39199099	\$ 14,130.45	92.50	1,307,066.63	1,307,066.63	N/A	N/A	N/A	Note-11
108	6000712219	39199099	\$ 9,474.28	92.50	876,370.90	876,370.90	N/A	N/A	N/A	Note-11
109	82200536	39199099	\$ 29,554.00	92.50	2,733,745.00	2,733,745.00	N/A	N/A	N/A	Note-11
110	834324706	54082400	\$ 52,500.00	92.50	4,856,250.00	4,856,250.00	N/A	N/A	N/A	Note-11
111	AB/1791/21	96062100	\$ 3,765.84	92.50	348,340.20	348,340.20	N/A	N/A	N/A	Note-11
112	AB/1856/21	96062100	\$ 70,452.04	92.50	6,516,813.70	6,516,813.70	N/A	N/A	N/A	Note-11
113	AB/1872/21	96062100	\$ 4,562.64	92.50	422,044.20	422,044.20	N/A	N/A	N/A	Note-11
114	AB/1873/21	96062100	\$ 10,784.03	92.50	997,522.78	997,522.78	N/A	N/A	N/A	Note-11
115	AB/1883/21	96062100	\$ 79,889.38	92.50	7,389,767.65	7,389,767.65	N/A	N/A	N/A	Note-11
116	AB/1886/21	96062100	\$ 14,649.94	92.50	1,355,119.45	1,355,119.45	N/A	N/A	N/A	Note-11
117	AB/1917/21	96062100	\$ 39,141.85	92.50	3,620,621.13	3,620,621.13	N/A	N/A	N/A	Note-11
118	AB/1918/21	96062100	\$ 46.24	92.50	4,277.20	4,277.20	N/A	N/A	N/A	Note-11
119	AB/1944/21	96062100	\$ 468.99	92.50	43,381.58	43,381.58	N/A	N/A	N/A	Note-11
120	AB/1945/21	96062100	\$ 40,498.85	92.50	3,746,143.63	3,746,143.63	N/A	N/A	N/A	Note-11
121	AB/1981/21	96062100	\$ 485.11	92.50	44,872.68	44,872.68	N/A	N/A	N/A	Note-11
122	AB/1982/21	96062100	\$ 1,228.96	92.50	113,678.80	113,678.80	N/A	N/A	N/A	Note-11
123	IHR2022000000504	96062100	\$ 20,000.00	92.50	1,850,000.00	1,850,000.00	N/A	N/A	N/A	Note-11
124	INT2022000000020	96062100	\$ 137,732.18	92.50	12,740,226.65	12,740,226.65	N/A	N/A	N/A	Note-11
125	KL22-A080	96062100	\$ 20,464.38	92.50	1,892,955.15	1,892,955.15	N/A	N/A	N/A	Note-11
126	KL22-A084-2	96062100	\$ 57,679.90	92.50	5,335,390.75	5,335,390.75	N/A	N/A	N/A	Note-11
127	SOR25976	54075200	\$ 175,825.19	92.50	16,263,830.08	16,263,830.08	N/A	N/A	N/A	Note-11
128	TZIV220529	52084200	\$ 187,859.25	92.50	17,376,980.63	17,376,980.63	N/A	N/A	N/A	Note-11
129	UN2022-04051	52084200	\$ 123,390.30	92.50	11,413,602.75	11,413,602.75	N/A	N/A	N/A	Note-11
130	UN2022-04056	52084200	\$ 78,122.22	92.50	7,226,305.35	7,226,305.35	N/A	N/A	N/A	Note-11
131	UN2022-05006	52084200	\$ 58,186.76	92.50	5,382,275.30	5,382,275.30	N/A	N/A	N/A	Note-11
132	UN2022-05016A	52084200	\$ 76,309.04	92.50	7,058,586.20	7,058,586.20	N/A	N/A	N/A	Note-11
133	UN2022-05016B	52084200	\$ 23,127.39	92.50	2,139,283.58	2,139,283.58	N/A	N/A	N/A	Note-11
134	UN2022-05018A	52084200	\$ 18,311.70	92.50	1,693,832.25	1,693,832.25	N/A	N/A	N/A	Note-11
135	UN2022-05018B	52084200	\$ 106,684.05	92.50	9,868,274.63	9,868,274.63	N/A	N/A	N/A	Note-11
136	UN2022-05030	52084200	\$ 13,255.61	92.50	1,226,143.93	1,226,143.93	N/A	N/A	N/A	Note-11
137	UN2022-05045	52084200	\$ 39,658.08	92.50	3,668,372.40	3,668,372.40	N/A	N/A	N/A	Note-11
138	UN2022-06004	52084200	\$ 22,911.08	92.50	2,119,274.90	2,119,274.90	N/A	N/A	N/A	Note-11
139	XJ2205241829	52084200	\$ 8,995.59	92.50	832,092.08	832,092.08	N/A	N/A	N/A	Note-11
140	YD2022024-3A	52084200	\$ 121,014.58	92.50	11,193,848.65	11,193,848.65	N/A	N/A	N/A	Note-11
141	YD2022024-3B	52084200	\$ 84,044.84	92.50	7,774,147.70	7,774,147.70	N/A	N/A	N/A	Note-11
142	YD2022024-4A	52084200	\$ 24,957.48	92.50	2,308,566.90	2,308,566.90	N/A	N/A	N/A	Note-11
143	YD2022024-4B	52084200	\$ 57,904.78	92.50	5,356,192.15	5,356,192.15	N/A	N/A	N/A	Note-11
			\$ 3,308,267.61		306,014,753.93	306,014,753.93				

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	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
1	0003609870101	AGORA LIMITED	5 ,MOHAKHALI C/A,5TH FLOOR, PARAGON BUILDING, Dhaka-1212	25,686.00	1,223.15	2020-902	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
2	0020591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	762,500.00	36,308.00	2020-903	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
3	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	14,239.00	1,857.00	2020-904	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
4	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan, West Panthapath,Dhaka-1205,Bangladesh.	12,778.00	1,667.00	2020-905	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
5	0012714730401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#8, GARUB-E-NEWAZ AVENUEDHAKA	22,170.00	1,547.00	2020-906	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
6	0002455810402	BEST TRIMS	H-361, S: Gr/F, R-5, Adabor Shyamoly, Dhaka-1207	571,900.00	39,900.00	2020-907	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
7	0021062080403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD, SAVAR, DHAKA.	1,102,788.40	76,938.85	2020-908	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
8	0023524310307	Care BD	26, Delowar Complex, Shahid Nazrul Islam Road, 4Th Floor,Room No: 11, Tikatuly, Wari PS, Dhaka-1203, Bangladesh	11,610.00	810.00	2020-909	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
9	0004212930203	Cross World Power Ltd.	249-251, Tejgaon Industrial Area, Tejgaon, Dhaka-1208	158,100.00	11,030.23	2020-910	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
10	0003566160403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	5,330.25	695.25	2020-911	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
11	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (14 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	19,827.82	2,586.67	2020-912	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
12	0019523410202	Express Corporation	HOUSE:366/7 ,R-6(WEST),BARIDHARA D.O.H.S , DHAKA-1206.	90,000.00	6,279.00	2020-914	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
13	0008306590104	Green Textile Ltd.	Nijhuri, Baraid, 2 No Meduari Bhaluka, Mymensingh.	24,631.00	1,718.00	2020-916	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
14	0003494290101	Jakson International Ltd.	87, Suhrawardi Avenue (5th Floor), Baridhara, Dhaka-1212	16,500.00	1,500.00	2020-917	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-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	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
15	0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Navapalton, Dhaka - 1000	749,178.00	20,460.00	2020-919	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
16	0017619310103	M/S Ahona Trading & Accessories	Dhaka-Maymansingh Road, Near By High Way Police Box,	300.00	27.27	2020-920	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
17	0021542160104	M/S Bhaluka Engineering works	KHAN BARI, WORD NO # 02, THANA MOR, BHALUKA, MYMENSINGH	23,000.00	2,091.00	2020-921	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
18	0012013140104	M/S NIURI AKOTA SENTITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	190,209.00	14,775.00	2020-922	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
19	0026296140104	M/S. Arafat Shahadat Store	Nijjhure Bazar,Boraid,Bhaluka, Mymensingh	3,631.92	473.73	2020-923	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
20	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjeenagar Siddigonj, Narayangonj	70,797.05	4,939.33	2020-924	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
21	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE, 1215 DHAKA	91,580.00	8,325.44	2020-925	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
22	0023404450201	Media Mix Communications	5/2 Block# A, Lalmonia, Dhaka	329,362.88	22,979.00	2020-926	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
23	0018170940401	Mirza Engineers	H-42(Gr.Floor),Road-3,Block-B,Mirpur- 12	300,000.00	20,930.23	2020-927	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
24	00227799350101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN-02/12/12/Dhaka	10,176.00	1,327.00	2020-928	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
25	0022510110103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	16,848.00	1,175.45	2020-929	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
26	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	6,000.00	286.00	2020-930	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
27	0010160280101	PACIFIC QUALITY CONTROL CENTRE LTD	Noor Mahal, Road#1, House#157	509,227.00	66,420.91	2020-931	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-22	Note-24
28	0004212930203	Protec Electronics ltd	249-251, Tejgaon Industrial Area, Tejgaon, Dhaka; Tejgaon PS; Dhaka- 1208; Bangladesh	7,922,510.01	553,073.80	2020-932	30-Jun-22	1/1133/0015/0311	T-154	29-Jun-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-154	Sonali Bank Ltd.	Uttara Model Town Branch	29-Jun-22	1/1133/0015/0311	1,536,800.83	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							1,536,800.83	

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ଟି, ଆର ଫ୍ରେମ୍ ନ୍ୟୁ ୩ (ୱେସ, ଆର ୩୭ ଟ୍ରେଟ୍ବ୍ୟ)

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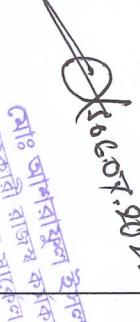
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Ullala Indian Town

جوابات

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ব্যবসার মাসিকতা প্রদত্ত ইহুল তাহার নাম ও ঠিকানা।	মে বাজি / শিতাতেলের পক্ষ ইহুল টাকা প্রদত্ত ইহুল তাহার নাম ও ঠিকানা।	কি ব্যাগদ জ্ঞা সেবয়া ইহুল অথবা বিবরণ	মুদ্রা ও নোটিস বিবরণ / প্রার্থনা, এপ অঙ্গীর ও দেবৰ বিবরণ।	টাকা পয়সা
House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230	Details vendor list overleaf	VAT deducted at sources	Cheq/PO no:	টাকা নথ অংক পিলাইন নথ এবং চালান প্রতিঃপনকাৰী কৰ্মসূতৰ নথ পদবী ও মজুর। *
For: Service & Others	Month: June-22	Date :	1,536,800	83
Bank:				
Factory: Nijhuri, Baraid, 2 No. Meduari, Bhaluka, Myrmensingh	 নোং আশুরামুল উগলোচ সহকারী বাজেট কান্টক ম্যানেজমেন্ট সেক্টর-১			
Taka (কথায়)	Taka Fifteen Lac Thirty Six Thousand Eight Hundred & Paisa Eighty Three Only	মেটে টাকা	1,536,800	83
টাকা পাঁওয়া লেন				

যানেজোর

Nysun -
G-4085
Principal Officer
Principal Limited
Sonali Bank

Green Textile Limited
For the month of June-2022

SL	Name of the supplier/service providers	Amount
1	AGORA LIMITED	1,223.15
2	Alam Trading	36,308.00
3	Amber IT Limited	1,857.00
4	Azad Abul Kalam & Co.	1,667.00
5	Best Tex International	1,547.00
6	BEST TRIMS	
7	BROTHER ENGINEERING WORKS & SUPPLIERS	39,900.00
8	Care BD	76,938.85
9	Cross World Power Ltd.	830.00
10	DataFort Limited	11,030.23
11	DHL WorldWide Express (BD) Ltd	695.25
12	Express Corporation	2,586.67
13	Green Textile Ltd.	6,279.00
14	Jakson International Ltd.	1,718.00
15	M. R. L International	1,500.00
16	M/S Ahona Trading & Accessories	20,460.00
17	M/S Bhaluka Engineering workshop	27.27
		2,091.00
	Total	1,536,800.83

SL	Name of the supplier/service providers	Amount
18	M/S NIJURI AKOTA SENITATION	14,775.00
19	M/S. Arafat Shahadat Store	473.73
20	M/S.A.B. ENTERPRISE	4,939.33
21	MAX CLEANING AND SERVICES	8,325.44
22	Media Mix Communications	22,979.00
23	Mirza Engineers	20,930.23
24	New Imam Engineering Works	1,327.00
25	Nipun Compliance Sign	1,175.45
26	PACIFIC ASSOCIATES LTD.	286.00
27	PACIFIC QUALITY CONTROL CENTRE	66,420.91
28	Protec Electronics Ltd	553,073.80
29	REAL LITON RESTAURANT	6,724.00
30	RED BULL TRADERS.	3,926.52
31	SAMIN TRADING CORPORATION	185.00
32	SHELTECH ENGINEERING LIMITED	399,965.00
33	SHITOL ENGINEERING WORKS	223,902.00
34	Super Star Engineering Ltd	750.00
	Total	1,536,800.83