



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	:	May-22							
2	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>							
		:	(b) Late Return-(u/s-65)							
	[Please put tick on specific box]	:	(c) Amended Return -(u/s-66)							
		:	(d) Full or Additional or Alternative Return -(u/s-67)							
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/>	YES						
4	Date of Submission	:	1	5	-	0	6	-	2	0
										2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	614,272,882.89	-	-	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	614,272,882.89	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	22,496,509.39	-	Sub-form
	Import	11	281,556,061.96	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	304,052,571.35	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,902,008.43	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	1,902,008.43	

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	218,049.79	
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below) VAT paid on electricity bill	32	191,159.00	
Total Decreasing Adjustment	33	409,208.79	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	1,492,799.64
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	397,529.59
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	397,529.59
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	1,902,008.43	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

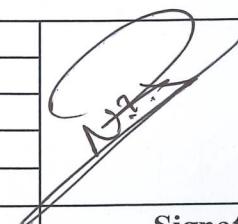
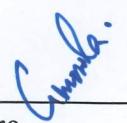
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,504,478.84
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

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	 <i>Nilan Perera</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	14-Jun-2022	
Email ID	:	Vat_Tax.GTL@Epicbd.com	
Signature			 <i>Nilan Perera</i>



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	G1005UQ22TOK0803	62034300	\$ 16,333.75	88.15	1,439,820.10	1,439,820.10	N/A	N/A		Note-1		
2	G1098UQ22MEL0846	62034300	\$ 21,395.00	88.15	1,885,969.67	1,885,969.67	N/A	N/A		Note-1		
3	G1137UQ22HAK0838	62034300	\$ 2,517.40	88.15	221,908.67	221,908.67	N/A	N/A		Note-1		
4	G1137UQ22NAG0839	62034300	\$ 3,288.86	88.15	289,912.94	289,912.94	N/A	N/A		Note-1		
5	G1138UQ22EU0824	62034300	\$ 78,198.94	88.15	6,893,236.91	6,893,236.91	N/A	N/A		Note-1		
6	G1146UQ22HAK0826	62034300	\$ 3,548.06	88.15	312,761.84	312,761.84	N/A	N/A		Note-1		
7	G1146UQ22HAK0841	62034300	\$ 12,713.20	88.15	1,120,668.44	1,120,668.44	N/A	N/A		Note-1		
8	G1146UQ22NAG0825	62034300	\$ 3,991.57	88.15	351,857.07	351,857.07	N/A	N/A		Note-1		
9	G1146UQ22NAG0842	62034300	\$ 13,858.67	88.15	1,221,641.69	1,221,641.69	N/A	N/A		Note-1		
10	G1146UQ22TOK0828	62034300	\$ 19,780.46	88.15	1,743,647.27	1,743,647.27	N/A	N/A		Note-1		
11	G1146UQ22TOK0844	62034300	\$ 89,777.91	88.15	7,913,922.98	7,913,922.98	N/A	N/A		Note-1		
12	G1155UQ22MEL0847	62034300	\$ 8,866.31	88.15	781,565.16	781,565.16	N/A	N/A		Note-1		
13	G01087US22-0728	62034200	\$ 26,887.18	88.15	2,370,104.99	2,370,104.99	N/A	N/A		Note-1		
14	G01101US22-0735	62034200	\$ 325,200.81	88.15	28,666,451.30	28,666,451.30	N/A	N/A		Note-1		
15	G01102US22-0708	62034200	\$ 188,163.95	88.15	16,586,652.55	16,586,652.55	N/A	N/A		Note-1		
16	G01123US22-0772	62034200	\$ 64,743.27	88.15	5,707,119.43	5,707,119.43	N/A	N/A		Note-1		
17	G01123US22-0772	62034200	\$ 65,032.79	88.15	5,732,640.31	5,732,640.31	N/A	N/A		Note-1		
18	G01123US22-0775	62034200	\$ 958.63	88.15	84,503.36	84,503.36	N/A	N/A		Note-1		
19	G1125UQ22NY0819	62034300	\$ 10,853.22	88.15	956,711.13	956,711.13	N/A	N/A		Note-1		
20	G1125UQ22NY0819	62034300	\$ 19,862.39	88.15	1,750,869.50	1,750,869.50	N/A	N/A		Note-1		
21	G1125UQ22TOR0820	62034300	\$ 3,833.20	88.15	337,896.97	337,896.97	N/A	N/A		Note-1		
22	G1125UQ22TOR0820	62034300	\$ 3,207.36	88.15	282,728.36	282,728.36	N/A	N/A		Note-1		
23	G1125UQ22TOR0820	62034300	\$ 1,242.27	88.15	109,506.10	109,506.10	N/A	N/A		Note-1		
24	G1129UQ21IN0791	62034300	\$ 5,125.92	88.15	451,849.57	451,849.57	N/A	N/A		Note-1		
25	G1129UQ21IN0812	62034300	\$ 1,274.40	88.15	112,338.01	112,338.01	N/A	N/A		Note-1		
26	G1129UQ22NY0800	62034300	\$ 6,655.15	88.15	586,651.65	586,651.65	N/A	N/A		Note-1		
27	G1129UQ22NY0849	62034300	\$ 1,749.38	88.15	154,208.20	154,208.20	N/A	N/A		Note-1		
28	G1129UQ22TOR0833	62034300	\$ 1,380.30	88.15	121,673.45	121,673.45	N/A	N/A		Note-1		
29	G1131UQ22NY0818	62034300	\$ 39,147.38	88.15	3,450,841.26	3,450,841.26	N/A	N/A		Note-1		
30	G1131UQ22TOR0801	62034300	\$ 58,317.99	88.15	5,140,730.92	5,140,730.92	N/A	N/A		Note-1		
31	G1138UQ22NY0851	62034300	\$ 32,381.95	88.15	2,854,469.07	2,854,469.07	N/A	N/A		Note-1		
32	G1138UQ22TOR0823	62034300	\$ 57,422.12	88.15	5,061,759.81	5,061,759.81	N/A	N/A		Note-1		
33	G1138UQ22TOR0831	62034300	\$ 32,209.31	88.15	2,839,251.03	2,839,251.03	N/A	N/A		Note-1		
34	G01071US22-0733	62034200	\$ 30,745.56	88.15	2,710,221.11	2,710,221.11	N/A	N/A		Note-1		
35	G01085US22-0730	62034200	\$ 134,601.01	88.15	11,865,079.21	11,865,079.21	N/A	N/A		Note-1		
36	G01085US22-0731	62034200	\$ 342,728.57	88.15	30,211,523.27	30,211,523.27	N/A	N/A		Note-1		
37	G01085US22-0732	62034200	\$ 181,613.95	88.15	16,009,269.87	16,009,269.87	N/A	N/A		Note-1		
38	G01086US22-0725	62034200	\$ 4,671.89	88.15	411,826.93	411,826.93	N/A	N/A		Note-1		
39	G01102US22-0709	62034200	\$ 180,634.12	88.15	15,922,897.85	15,922,897.85	N/A	N/A		Note-1		
40	G01117US22-0706	62034200	\$ 32,725.25	88.15	2,884,731.07	2,884,731.07	N/A	N/A		Note-1		
41	G01117US22-0706	62034200	\$ 32,871.99	88.15	2,897,666.35	2,897,666.35	N/A	N/A		Note-1		
42	G01123US22-0707	62034200	\$ 2,452.98	88.15	216,229.92	216,229.92	N/A	N/A		Note-1		
43	G1125UQ22VAN0821	62034300	\$ 1,815.73	88.15	160,056.46	160,056.46	N/A	N/A		Note-1		
44	G1125UQ22VAN0821	62034300	\$ 1,501.32	88.15	132,340.93	132,340.93	N/A	N/A		Note-1		
45	G1125UQ22VAN0821	62034300	\$ 414.09	88.15	36,502.03	36,502.03	N/A	N/A		Note-1		
46	G1129UQ22VAN0832	62034300	\$ 690.15	88.15	60,836.72	60,836.72	N/A	N/A		Note-1		
47	G1131UQ22VAN0802	62034300	\$ 26,125.15	88.15	2,302,931.62	2,302,931.62	N/A	N/A		Note-1		
48	G1138UQ22VAN0822	62034300	\$ 26,196.15	88.15	2,309,190.52	2,309,190.52	N/A	N/A		Note-1		
49	G1138UQ22VAN0830	62034300	\$ 14,634.15	88.15	1,290,000.32	1,290,000.32	N/A	N/A		Note-1		
50	GTLBTC22US0704	62034200	\$ 10,836.80	88.15	955,263.92	955,263.92	N/A	N/A		Note-1		
51	G01123US22-0777	62034200	\$ 2,171.03	88.15	191,376.04	191,376.04	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	G01123US22-0778	62034200	\$ 1,240.59	88.15	109,357.64	109,357.64	N/A	N/A		Note-1		
53	G01123US22-0779	62034200	\$ 1,099.61	88.15	96,930.34	96,930.34	N/A	N/A		Note-1		
54	G01144US22-0740	62034200	\$ 7,179.79	88.15	632,898.56	632,898.56	N/A	N/A		Note-1		
55	G01144US22-0741	62034200	\$ 4,418.33	88.15	389,476.04	389,476.04	N/A	N/A		Note-1		
56	G01144US22-0743	62034200	\$ 7,179.79	88.15	632,898.56	632,898.56	N/A	N/A		Note-1		
57	G01144US22-0744	62034200	\$ 4,418.33	88.15	389,476.04	389,476.04	N/A	N/A		Note-1		
58	G01144US22-0746	62034200	\$ 3,944.94	88.15	347,746.46	347,746.46	N/A	N/A		Note-1		
59	G01144US22-0747	62034200	\$ 1,104.58	88.15	97,369.01	97,369.01	N/A	N/A		Note-1		
60	G01144US22-0748	62034200	\$ 3,944.94	88.15	347,746.46	347,746.46	N/A	N/A		Note-1		
61	G01144US22-0749	62034200	\$ 1,104.58	88.15	97,369.01	97,369.01	N/A	N/A		Note-1		
62	G01144US22-0750	62034200	\$ 7,100.89	88.15	625,943.63	625,943.63	N/A	N/A		Note-1		
63	G01144US22-0751	62034200	\$ 4,655.03	88.15	410,340.82	410,340.82	N/A	N/A		Note-1		
64	G01144US22-0753	62034200	\$ 7,100.89	88.15	625,943.63	625,943.63	N/A	N/A		Note-1		
65	G01144US22-0754	62034200	\$ 4,655.03	88.15	410,340.82	410,340.82	N/A	N/A		Note-1		
66	G01144US22-0756	62034200	\$ 5,286.22	88.15	465,980.26	465,980.26	N/A	N/A		Note-1		
67	G01144US22-0757	62034200	\$ 2,682.56	88.15	236,467.59	236,467.59	N/A	N/A		Note-1		
68	G01144US22-0759	62034200	\$ 5,286.22	88.15	465,980.26	465,980.26	N/A	N/A		Note-1		
69	G01144US22-0760	62034200	\$ 2,682.56	88.15	236,467.59	236,467.59	N/A	N/A		Note-1		
70	G01145US22-0721	62034200	\$ 9,015.55	88.15	794,720.91	794,720.91	N/A	N/A		Note-1		
71	G01145US22-0722	62034200	\$ 4,507.78	88.15	397,360.45	397,360.45	N/A	N/A		Note-1		
72	G01145US22-0723	62034200	\$ 9,015.55	88.15	794,720.91	794,720.91	N/A	N/A		Note-1		
73	G01145US22-0724	62034200	\$ 4,507.78	88.15	397,360.45	397,360.45	N/A	N/A		Note-1		
74	G01163US22-0762	62034200	\$ 4,856.89	88.15	428,135.14	428,135.14	N/A	N/A		Note-1		
75	G01163US22-0763	62034200	\$ 2,786.74	88.15	245,651.31	245,651.31	N/A	N/A		Note-1		
76	G01163US22-0765	62034200	\$ 6,449.32	88.15	568,507.31	568,507.31	N/A	N/A		Note-1		
77	G01163US22-0766	62034200	\$ 3,981.06	88.15	350,930.44	350,930.44	N/A	N/A		Note-1		
78	G01163US22-0768	62034200	\$ 318.48	88.15	28,074.44	28,074.44	N/A	N/A		Note-1		
79	G01163US22-0769	62034200	\$ 159.24	88.15	14,037.22	14,037.22	N/A	N/A		Note-1		
80	G1017AMZ22US0869	62034200	\$ 47,417.49	88.15	4,179,851.78	4,179,851.78	N/A	N/A		Note-1		
81	G1017AMZ22US0870	62034200	\$ 14,039.16	88.15	1,237,551.51	1,237,551.51	N/A	N/A		Note-1		
82	G1017AMZ22US0871	62034200	\$ 17,001.09	88.15	1,498,645.80	1,498,645.80	N/A	N/A		Note-1		
83	G1090AMZ22US0834	62034200	\$ 1,099.25	88.15	96,898.45	96,898.45	N/A	N/A		Note-1		
84	G1090AMZ22US0834	62034200	\$ 359.65	88.15	31,702.83	31,702.83	N/A	N/A		Note-1		
85	G1090AMZ22US0835	62034200	\$ 16,748.39	88.15	1,476,370.41	1,476,370.41	N/A	N/A		Note-1		
86	G1090AMZ22US0835	62034200	\$ 20,218.38	88.15	1,782,250.41	1,782,250.41	N/A	N/A		Note-1		
87	G1090AMZ22US0836	62034200	\$ 4,942.81	88.15	435,708.62	435,708.62	N/A	N/A		Note-1		
88	G1090AMZ22US0836	62034200	\$ 39,662.74	88.15	3,496,270.81	3,496,270.81	N/A	N/A		Note-1		
89	G1090AMZ22US0837	62034200	\$ 135,911.76	88.15	11,980,621.94	11,980,621.94	N/A	N/A		Note-1		
90	G01086US22-0726	62034200	\$ 48,336.07	88.15	4,260,824.75	4,260,824.75	N/A	N/A		Note-1		
91	G01123US22-0771	62034200	\$ 65,718.81	88.15	5,793,113.03	5,793,113.03	N/A	N/A		Note-1		
92	G01123US22-0771	62034200	\$ 66,013.04	88.15	5,819,049.73	5,819,049.73	N/A	N/A		Note-1		
93	G01123US22-0773	62034200	\$ 54,115.18	88.15	4,770,253.47	4,770,253.47	N/A	N/A		Note-1		
94	G01123US22-0773	62034200	\$ 54,356.74	88.15	4,791,546.85	4,791,546.85	N/A	N/A		Note-1		
95	G01123US22-0774	62034200	\$ 1,184.19	88.15	104,386.51	104,386.51	N/A	N/A		Note-1		
96	G01123US22-0776	62034200	\$ 1,296.98	88.15	114,328.43	114,328.43	N/A	N/A		Note-1		
97	G1090AMZ22UK0853	62034300	\$ 2,742.90	88.15	241,786.22	241,786.22	N/A	N/A		Note-1		
98	G1129UQ22TW0865	62034300	\$ 69,429.09	88.15	6,120,174.28	6,120,174.28	N/A	N/A		Note-1		
99	G1137UQ22HAK0855	62034300	\$ 1,218.10	88.15	107,375.16	107,375.16	N/A	N/A		Note-1		
100	G1137UQ22NAG0854	62034300	\$ 1,218.10	88.15	107,375.16	107,375.16	N/A	N/A		Note-1		
101	G1146UQ22HAK0857	62034300	\$ 3,398.49	88.15	299,576.47	299,576.47	N/A	N/A		Note-1		
102	G1146UQ22NAG0858	62034300	\$ 4,129.80	88.15	364,042.29	364,042.29	N/A	N/A		Note-1		
103	G1129UQ22KR0863	62034300	\$ 12,008.61	88.15	1,058,558.97	1,058,558.97	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	G1129UQ22KR0864	62034300	\$ 3,174.69	88.15	279,848.92	279,848.92	N/A	N/A		Note-1	
105	G1017AMZ22US0872	62034200	\$ 3,315.03	88.15	292,219.45	292,219.45	N/A	N/A		Note-1	
106	G1017AMZ22US0873	62034200	\$ 11,616.64	88.15	1,024,006.68	1,024,006.68	N/A	N/A		Note-1	
107	G1017AMZ22US0874	62034200	\$ 3,636.13	88.15	320,525.17	320,525.17	N/A	N/A		Note-1	
108	G1090AMZ22EU0852	62046200	\$ 1,836.81	88.15	161,915.15	161,915.15	N/A	N/A		Note-1	
109	G1129UQ22EU0884	62034300	\$ 10,766.34	88.15	949,052.87	949,052.87	N/A	N/A		Note-1	
110	G1129UQ22TW0879	62034300	\$ 48,117.26	88.15	4,241,536.29	4,241,536.29	N/A	N/A		Note-1	
111	G1130UQ22TOR0868	62034300	\$ 4,918.28	88.15	433,546.73	433,546.73	N/A	N/A		Note-1	
112	G1138UQ22EU0877	62034300	\$ 59,883.72	88.15	5,278,749.64	5,278,749.64	N/A	N/A		Note-1	
113	G1138UQ22EU0878	62034300	\$ 85,320.75	88.15	7,521,024.47	7,521,024.47	N/A	N/A		Note-1	
114	G1137UQ22OSA0856	62034300	\$ 3,451.27	88.15	304,229.63	304,229.63	N/A	N/A		Note-1	
115	G1137UQ22TOK0862	62034300	\$ 25,011.57	88.15	2,204,770.00	2,204,770.00	N/A	N/A		Note-1	
116	G1138UQ22TOK0860	62034300	\$ 4,923.23	88.15	433,982.87	433,982.87	N/A	N/A		Note-1	
117	G1146UQ22OSA0859	62034300	\$ 9,593.19	88.15	845,639.91	845,639.91	N/A	N/A		Note-1	
118	G1146UQ22TOK0861	62034300	\$ 22,859.98	88.15	2,015,107.41	2,015,107.41	N/A	N/A		Note-1	
119	G01071US22-0734	62034200	\$ 55,270.92	88.15	4,872,131.60	4,872,131.60	N/A	N/A		Note-1	
120	G01086US22-0727	62034200	\$ 6,109.39	88.15	538,542.90	538,542.90	N/A	N/A		Note-1	
121	G01087US22-0729	62034200	\$ 42,556.53	88.15	3,751,358.23	3,751,358.23	N/A	N/A		Note-1	
122	G01101US22-0736	62034200	\$ 282,466.90	88.15	24,899,457.31	24,899,457.31	N/A	N/A		Note-1	
123	G01101US22-0737	62034200	\$ 225,262.70	88.15	19,856,906.93	19,856,906.93	N/A	N/A		Note-1	
124	G01102US22-0738	62034200	\$ 140,856.97	88.15	12,416,541.55	12,416,541.55	N/A	N/A		Note-1	
125	G01102US22-0739	62034200	\$ 291,699.14	88.15	25,713,279.54	25,713,279.54	N/A	N/A		Note-1	
126	G1130UQ22VAN0867	62034300	\$ 2,204.75	88.15	194,348.54	194,348.54	N/A	N/A		Note-1	
127	G1138UQ22NY0866	62034300	\$ 38,923.55	88.15	3,431,111.29	3,431,111.29	N/A	N/A		Note-1	
128	G1146UQ22HAK0881	62034300	\$ 16,057.52	88.15	1,415,470.32	1,415,470.32	N/A	N/A		Note-1	
129	G1146UQ22NAG0875	62034300	\$ 5,849.53	88.15	515,636.25	515,636.25	N/A	N/A		Note-1	
130	G1146UQ22NAG0880	62034300	\$ 18,120.66	88.15	1,597,335.97	1,597,335.97	N/A	N/A		Note-1	
131	G1146UQ22OSA0876	62034300	\$ 14,173.87	88.15	1,249,426.29	1,249,426.29	N/A	N/A		Note-1	
132	G1146UQ22OSA0882	62034300	\$ 37,094.72	88.15	3,269,899.60	3,269,899.60	N/A	N/A		Note-1	
133	G1146UQ22TOK0883	62034300	\$ 22,653.68	88.15	1,996,922.24	1,996,922.24	N/A	N/A		Note-1	
134	G1146UQ22TOK0917	62034300	\$ 48,314.64	88.15	4,258,935.94	4,258,935.94	N/A	N/A		Note-1	
135	G1126UQ22TW0925	62034300	\$ 21,632.59	88.15	1,906,912.56	1,906,912.56	N/A	N/A		Note-1	
136	G1126UQ22TW0925	62034300	\$ 3,892.45	88.15	343,119.11	343,119.11	N/A	N/A		Note-1	
137	G1129UQ22TW0932	62034300	\$ 552.12	88.15	48,669.38	48,669.38	N/A	N/A		Note-1	
138	G1129UQ22TH0896	62034300	\$ 68,324.85	88.15	6,022,835.53	6,022,835.53	N/A	N/A		Note-1	
139	G1129UQ22TW0919	62034300	\$ 36,163.86	88.15	3,187,844.26	3,187,844.26	N/A	N/A		Note-1	
140	G1129UQ22TW0919	62034300	\$ 32,077.87	88.15	2,827,664.10	2,827,664.10	N/A	N/A		Note-1	
141	G1131UQ22EU0920	62034300	\$ 211,320.16	88.15	18,627,871.86	18,627,871.86	N/A	N/A		Note-1	
142	G1138UQ22EU0926	62034300	\$ 70,357.50	88.15	6,202,013.20	6,202,013.20	N/A	N/A		Note-1	
143	G1146UQ22NAG0892	62034300	\$ 8,525.58	88.15	751,529.88	751,529.88	N/A	N/A		Note-1	
144	G1095UQ22TH0923	62034300	\$ 2,160.48	88.15	190,446.52	190,446.52	N/A	N/A		Note-1	
145	G1129UQ21IN0918	62034300	\$ 849.60	88.15	74,892.59	74,892.59	N/A	N/A		Note-1	
146	G1131UQ21IN0922	62034300	\$ 63,888.72	88.15	5,631,791.05	5,631,791.05	N/A	N/A		Note-1	
147	G1131UQ21IN0934	62034300	\$ 36,739.08	88.15	3,238,550.08	3,238,550.08	N/A	N/A		Note-1	
148	G1138UQ22EU0895	62034300	\$ 43,938.57	88.15	3,873,185.33	3,873,185.33	N/A	N/A		Note-1	
149	G1138UQ22OSA0928	62034300	\$ 282,230.95	88.15	24,878,658.52	24,878,658.52	N/A	N/A		Note-1	
150	G1138UQ22TOK0929	62034300	\$ 313,115.86	88.15	27,601,162.78	27,601,162.78	N/A	N/A		Note-1	
151	G1146UQ22HAK0891	62034300	\$ 7,794.82	88.15	687,113.03	687,113.03	N/A	N/A		Note-1	
152	G1146UQ22TOK0888	62034300	\$ 31,497.48	88.15	2,776,502.86	2,776,502.86	N/A	N/A		Note-1	
153	G1146UQ22TOK0890	62034300	\$ 17,538.34	88.15	1,546,004.32	1,546,004.32	N/A	N/A		Note-1	
154	G1138UQ22VAN0963	62034300	\$ 3,622.54	88.15	319,326.55	319,326.55	N/A	N/A		Note-1	
155	G1146UQ22OSA0886	62034300	\$ 2,024.84	88.15	178,489.47	178,489.47	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	G1146UQ22OSA0889	62034300	\$ 7,794.82	88.15	687,113.03	687,113.03	N/A	N/A		Note-1
157	G1146UQ22OSA0893	62034300	\$ 19,143.37	88.15	1,687,487.71	1,687,487.71	N/A	N/A		Note-1
158	G1130UQ22EU0927	62034300	\$ 9,158.18	88.15	807,293.92	807,293.92	N/A	N/A		Note-1
159	G1130UQ22EU0939	62034300	\$ 1,356.77	88.15	119,599.10	119,599.10	N/A	N/A		Note-1
160	G1131UQ22EU0935	62034300	\$ 84,108.60	88.15	7,414,173.09	7,414,173.09	N/A	N/A		Note-1
161	G1138UQ22HN0945	62034300	\$ 351.33	88.15	30,969.53	30,969.53	N/A	N/A		Note-1
162	G1146UQ22HAK0941	62034300	\$ 4,675.25	88.15	412,123.64	412,123.64	N/A	N/A		Note-1
163	G1146UQ22OSA0942	62034300	\$ 12,673.40	88.15	1,117,160.56	1,117,160.56	N/A	N/A		Note-1
164	G01103US22-0900	62034200	\$ 73,375.88	88.15	6,468,084.17	6,468,084.17	N/A	N/A		Note-1
165	G01104US22-0899	62034200	\$ 254,581.24	88.15	22,441,335.95	22,441,335.95	N/A	N/A		Note-1
166	G1129UQ22EU0959	62034300	\$ 38,372.34	88.15	3,382,521.77	3,382,521.77	N/A	N/A		Note-1
167	G1129UQ22VAN0937	62034300	\$ 2,208.48	88.15	194,677.51	194,677.51	N/A	N/A		Note-1
168	G1146UQ22HAK0885	62034300	\$ 5,849.53	88.15	515,636.25	515,636.25	N/A	N/A		Note-1
169	G1146UQ22HAK0949	62034300	\$ 7,161.49	88.15	631,285.10	631,285.10	N/A	N/A		Note-1
170	G1146UQ22NAG0887	62034300	\$ 899.93	88.15	79,328.65	79,328.65	N/A	N/A		Note-1
171	G1146UQ22NAG0948	62034300	\$ 8,184.56	88.15	721,468.68	721,468.68	N/A	N/A		Note-1
172	G1166UQ22VAN0965	62034300	\$ 741.87	88.15	65,396.10	65,396.10	N/A	N/A		Note-1
173	G1125UQ22MEL0924	62034300	\$ 7,531.91	88.15	663,937.90	663,937.90	N/A	N/A		Note-1
174	G1125UQ22MEL0933	62034300	\$ 806.99	88.15	71,136.20	71,136.20	N/A	N/A		Note-1
175	G1125UQ22MEL0933	62034300	\$ 15,680.21	88.15	1,382,210.34	1,382,210.34	N/A	N/A		Note-1
176	G1129UQ22KR0930	62034300	\$ 95,142.09	88.15	8,386,775.23	8,386,775.23	N/A	N/A		Note-1
177	G1129UQ22KR0931	62034300	\$ 26,846.17	88.15	2,366,490.06	2,366,490.06	N/A	N/A		Note-1
178	G1129UQ22MEL0936	62034300	\$ 4,223.72	88.15	372,320.74	372,320.74	N/A	N/A		Note-1
179	G1129UQ22TOK0935	62034300	\$ 6,750.77	88.15	595,080.20	595,080.20	N/A	N/A		Note-1
180	G1129UQ22TOR0938	62034300	\$ 4,679.22	88.15	412,472.98	412,472.98	N/A	N/A		Note-1
181	G1138UQ22TOR0964	62034300	\$ 8,195.62	88.15	722,443.76	722,443.76	N/A	N/A		Note-1
182	G1146UQ22NAG0940	62034300	\$ 5,162.43	88.15	455,068.20	455,068.20	N/A	N/A		Note-1
183	G1146UQ22OSA0947	62034300	\$ 19,438.32	88.15	1,713,488.12	1,713,488.12	N/A	N/A		Note-1
184	G1146UQ22TOK0894	62034300	\$ 35,920.70	88.15	3,166,409.53	3,166,409.53	N/A	N/A		Note-1
185	G1146UQ22TOK0943	62034300	\$ 24,859.63	88.15	2,191,376.56	2,191,376.56	N/A	N/A		Note-1
186	G1166UQ22TOR0966	62034300	\$ 1,888.40	88.15	166,462.81	166,462.81	N/A	N/A		Note-1
187	Washing Revenue	S099.20	\$ 325,844.63	88.15	28,723,203.79	28,723,203.79	N/A	N/A		Note-1
Total			\$ 6,968,495.55		614,272,882.89	614,272,882.89				

Sub-form:- Note-10		Zero rated goods or service					Local Purchase		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes	
1	259425	3923.21.00	\$ 3,585.60	88.15	316,070.64	N/A	N/A	Note-10	
2	264677	3923.21.00	\$ 3,500.03	88.15	308,527.64	N/A	N/A	Note-10	
3	265339	3923.21.00	\$ 962.86	88.15	84,876.11	N/A	N/A	Note-10	
4	265485	3923.21.00	\$ 132.53	88.15	11,682.52	N/A	N/A	Note-10	
5	265748	3923.21.00	\$ 22,681.72	88.15	1,999,393.62	N/A	N/A	Note-10	
6	266128	3923.21.00	\$ 294.49	88.15	25,959.29	N/A	N/A	Note-10	
7	266673	3923.21.00	\$ 1,053.93	88.15	92,903.93	N/A	N/A	Note-10	
8	267563	3923.21.00	\$ 809.70	88.15	71,375.06	N/A	N/A	Note-10	
9	267586	3923.21.00	\$ 931.46	88.15	82,108.20	N/A	N/A	Note-10	
10	267587	3923.21.00	\$ 4,652.51	88.15	410,118.76	N/A	N/A	Note-10	
11	268085	3923.21.00	\$ 258.94	88.15	22,825.56	N/A	N/A	Note-10	
12	269325	3923.21.00	\$ 1,088.45	88.15	95,946.87	N/A	N/A	Note-10	
13	B01LC22/221001305	9607.19.00	\$ 778.58	88.15	68,631.83	N/A	N/A	Note-10	
14	CI-220409-BK01	9607.19.00	\$ 20,744.48	88.15	1,828,625.91	N/A	N/A	Note-10	
15	CI-220425-BK01	9607.19.00	\$ 13,191.42	88.15	1,162,823.67	N/A	N/A	Note-10	
16	CI-220510-BK01	9607.19.00	\$ 1,728.77	88.15	152,391.08	N/A	N/A	Note-10	
17	I-1366SA22	9607.19.00	\$ 6,843.86	88.15	603,286.26	N/A	N/A	Note-10	
18	I-1632SA22	9607.19.00	\$ 15,675.50	88.15	1,381,795.33	N/A	N/A	Note-10	
19	IE00266622	9607.19.00	\$ 647.55	88.15	57,081.53	N/A	N/A	Note-10	
20	IE00267172	9607.19.00	\$ 829.95	88.15	73,160.09	N/A	N/A	Note-10	
21	IE00273272	9607.19.00	\$ 30,399.00	88.15	2,679,671.85	N/A	N/A	Note-10	
22	IE00277962	9607.19.00	\$ 2,345.20	88.15	206,729.38	N/A	N/A	Note-10	
23	IE00278332	9607.19.00	\$ 843.52	88.15	74,356.29	N/A	N/A	Note-10	
24	IE00282222	9607.19.00	\$ 6,026.20	88.15	531,209.53	N/A	N/A	Note-10	
25	IE00284702	9607.19.00	\$ 6,568.80	88.15	579,039.72	N/A	N/A	Note-10	
26	IE00291102	9607.19.00	\$ 734.24	88.15	64,723.26	N/A	N/A	Note-10	
27	IE00295352	9607.19.00	\$ 2,523.90	88.15	222,481.79	N/A	N/A	Note-10	
28	IE00295362	9607.19.00	\$ 1,926.73	88.15	169,841.25	N/A	N/A	Note-10	
29	IE00296602	9607.19.00	\$ 1,234.89	88.15	108,855.55	N/A	N/A	Note-10	
30	IE00307432	9607.19.00	\$ 11,133.03	88.15	981,376.59	N/A	N/A	Note-10	
31	IE00309252	9607.19.00	\$ 1,083.06	88.15	95,471.74	N/A	N/A	Note-10	
32	KPP-GTL-007-22	6006.32.00	\$ 5,767.65	88.15	508,418.35	N/A	N/A	Note-10	
33	KPP-GTL-008-22	6006.32.00	\$ 17,907.12	88.15	1,578,512.63	N/A	N/A	Note-10	
34	KPP-GTL-009-22	6006.32.00	\$ 16,969.60	88.15	1,495,870.24	N/A	N/A	Note-10	
35	KPP-GTL-010-22	6006.32.00	\$ 7,450.40	88.15	656,752.76	N/A	N/A	Note-10	
36	NAB-EXP-22-1101	6006.32.00	\$ 6,223.10	88.15	548,566.27	N/A	N/A	Note-10	
37	NAB-EXP-22-660	6006.32.00	\$ 11,377.90	88.15	1,002,961.89	N/A	N/A	Note-10	
38	NAB-EXP-22-824	6006.32.00	\$ 3,678.26	88.15	324,238.62	N/A	N/A	Note-10	
39	NAB-EXP-22-858	6006.32.00	\$ 1,802.91	88.15	158,926.52	N/A	N/A	Note-10	
40	NAB-EXP-22-915	6006.32.00	\$ 18,819.30	88.15	1,658,921.30	N/A	N/A	Note-10	
	Total		\$ 255,207.14		22,496,509.39				

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	22DF116	54082400	\$ 42,283.41	88.15	3,727,282.59	3,727,282.59	N/A	N/A	N/A	Note-11
2	AB/1928/21	96062100	\$ 2,986.57	88.15	263,266.15	263,266.15	N/A	N/A	N/A	Note-11
3	AB/1929/21	96062100	\$ 9,234.47	88.15	814,018.53	814,018.53	N/A	N/A	N/A	Note-11
4	AB/1935/21	96062100	\$ 324.91	88.15	28,640.82	28,640.82	N/A	N/A	N/A	Note-11
5	C30034500	48114190	\$ 3,210.00	88.15	282,961.50	282,961.50	N/A	N/A	N/A	Note-11
6	IN20220517-1	59031010	\$ 100.00	88.15	8,815.00	8,815.00	N/A	N/A	N/A	Note-11
7	IN20220517-2	59031010	\$ 100.00	88.15	8,815.00	8,815.00	N/A	N/A	N/A	Note-11
8	IN20220517-3	59031010	\$ 100.00	88.15	8,815.00	8,815.00	N/A	N/A	N/A	Note-11
9	IN20220517-4	59031010	\$ 100.00	88.15	8,815.00	8,815.00	N/A	N/A	N/A	Note-11
10	IN20220517-5	59031010	\$ 100.00	88.15	8,815.00	8,815.00	N/A	N/A	N/A	Note-11
11	S/3507/21	39199099	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
12	XJ22005201412	52084200	\$ 21,987.68	88.15	1,938,213.99	1,938,213.99	N/A	N/A	N/A	Note-11
13	XJ2204261343	52084200	\$ 3,150.00	88.15	277,672.50	277,672.50	N/A	N/A	N/A	Note-11
14	XJ2205072145	52084200	\$ 6,534.29	88.15	575,997.66	575,997.66	N/A	N/A	N/A	Note-11
15	1961672285	39199099	\$ 2.00	88.15	176.30	176.30	N/A	N/A	N/A	Note-11
16	2003338400	39199099	\$ 14.00	88.15	1,234.10	1,234.10	N/A	N/A	N/A	Note-11
17	2255199531	39199099	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
18	3198098234	39199099	\$ 0.20	88.15	17.63	17.63	N/A	N/A	N/A	Note-11
19	4208974173	39199099	\$ 3.00	88.15	264.45	264.45	N/A	N/A	N/A	Note-11
20	4707299855	39199099	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
21	6754796565	39199099	\$ 3.00	88.15	264.45	264.45	N/A	N/A	N/A	Note-11
22	7194672785	39199099	\$ 0.30	88.15	26.45	26.45	N/A	N/A	N/A	Note-11
23	7378819910	39199099	\$ 0.10	88.15	8.82	8.82	N/A	N/A	N/A	Note-11
24	8629442511	39199099	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
25	9486631545	39199099	\$ 0.60	88.15	52.89	52.89	N/A	N/A	N/A	Note-11
26	AB/1832/21	96062100	\$ 276.13	88.15	24,340.86	24,340.86	N/A	N/A	N/A	Note-11
27	AB/1840/21	96062100	\$ 5,215.14	88.15	459,714.59	459,714.59	N/A	N/A	N/A	Note-11
28	AB/1933/21	96062100	\$ 318.60	88.15	28,084.59	28,084.59	N/A	N/A	N/A	Note-11
29	AB/1934/21	96062100	\$ 374.50	88.15	33,012.18	33,012.18	N/A	N/A	N/A	Note-11
30	E553100107	48114190	\$ 3,150.00	88.15	277,672.50	277,672.50	N/A	N/A	N/A	Note-11
31	INV#1/130	59031010	\$ 2,197.64	88.15	193,721.97	193,721.97	N/A	N/A	N/A	Note-11
32	S/3370/21	39199099	\$ 20.00	88.15	1,763.00	1,763.00	N/A	N/A	N/A	Note-11
33	S/3375/21	39199099	\$ 30.00	88.15	2,644.50	2,644.50	N/A	N/A	N/A	Note-11
34	S/3384/21	39199099	\$ 3.00	88.15	264.45	264.45	N/A	N/A	N/A	Note-11
35	S/3385/21	39199099	\$ 3.00	88.15	264.45	264.45	N/A	N/A	N/A	Note-11
36	S/3390/21	39199099	\$ 16.00	88.15	1,410.40	1,410.40	N/A	N/A	N/A	Note-11
37	S/3407/21	39199099	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
38	S/3409/21	39199099	\$ 17.00	88.15	1,498.55	1,498.55	N/A	N/A	N/A	Note-11
39	S/3471/21	39199099	\$ 4.00	88.15	352.60	352.60	N/A	N/A	N/A	Note-11
40	S/3474/21	39199099	\$ 1.00	88.15	88.15	88.15	N/A	N/A	N/A	Note-11
41	S/3517/21	39199099	\$ 8.00	88.15	705.20	705.20	N/A	N/A	N/A	Note-11
42	S/3519/21	39199099	\$ 25.00	88.15	2,203.75	2,203.75	N/A	N/A	N/A	Note-11
43	S/3537/21	39199099	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
44	S/3538/21	39199099	\$ 40.00	88.15	3,526.00	3,526.00	N/A	N/A	N/A	Note-11
45	SEPL21090101-2	52084200	\$ 470.11	88.15	41,440.20	41,440.20	N/A	N/A	N/A	Note-11
46	266781	39199099	\$ 726.36	88.15	64,028.63	64,028.63	N/A	N/A	N/A	Note-11
47	CPA220000015	58071000	\$ 112,907.56	88.15	9,952,801.41	9,952,801.41	N/A	N/A	N/A	Note-11
48	CPA220000016	58071000	\$ 112,769.09	88.15	9,940,595.28	9,940,595.28	N/A	N/A	N/A	Note-11
49	CPA220000017	58071000	\$ 112,836.99	88.15	9,946,580.67	9,946,580.67	N/A	N/A	N/A	Note-11
50	CPA220000018	58071000	\$ 70,886.87	88.15	6,248,677.59	6,248,677.59	N/A	N/A	N/A	Note-11
51	CPA220000019	58071000	\$ 112,524.36	88.15	9,919,022.33	9,919,022.33	N/A	N/A	N/A	Note-11
52	CPA220000020	58071000	\$ 112,709.70	88.15	9,935,360.06	9,935,360.06	N/A	N/A	N/A	Note-11
53	CPA220000021	58071000	\$ 113,044.95	88.15	9,964,912.34	9,964,912.34	N/A	N/A	N/A	Note-11
54	CPA220000048	58071000	\$ 12,219.97	88.15	1,077,190.36	1,077,190.36	N/A	N/A	N/A	Note-11
55	CPA220000049	58071000	\$ 50,281.88	88.15	4,432,347.72	4,432,347.72	N/A	N/A	N/A	Note-11
56	CPA220000050	58071000	\$ 8,014.36	88.15	706,465.83	706,465.83	N/A	N/A	N/A	Note-11
57	CPA2200000110	58071000	\$ 90,970.76	88.15	8,019,072.49	8,019,072.49	N/A	N/A	N/A	Note-11
58	NAB-EXP-22-781	52084200	\$ 5,042.25	88.15	444,474.34	444,474.34	N/A	N/A	N/A	Note-11
59	202220082	39199099	\$ 162,169.40	88.15	14,295,232.61	14,295,232.61	N/A	N/A	N/A	Note-11
60	222CH366002-2	54082400	\$ 98,738.47	88.15	8,703,796.13	8,703,796.13	N/A	N/A	N/A	Note-11
61	222CH366002-3	54082400	\$ 216,655.77	88.15	19,098,206.13	19,098,206.13	N/A	N/A	N/A	Note-11
62	2292200736	39199099	\$ 36,774.42	88.15	3,241,665.12	3,241,665.12	N/A	N/A	N/A	Note-11
63	22DF105	54082400	\$ 31,184.09	88.15	2,748,877.53	2,748,877.53	N/A	N/A	N/A	Note-11
64	22DF113	54082400	\$ 127,162.63	88.15	11,209,385.83	11,209,385.83	N/A	N/A	N/A	Note-11
65	AB/1683/21	96062100	\$ 11,086.36	88.15	977,262.63	977,262.63	N/A	N/A	N/A	Note-11
66	AB/1684/21	96062100	\$ 26,328.33	88.15	2,320,842.29	2,320,842.29	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
67	AB/1716/21	96062100	\$ 7,239.64	88.15	638,174.27	638,174.27	N/A	N/A	N/A	Note-11
68	AB/1717/21	96062100	\$ 38,387.14	88.15	3,383,826.39	3,383,826.39	N/A	N/A	N/A	Note-11
69	AB/1718/21	96062100	\$ 10,588.72	88.15	933,395.67	933,395.67	N/A	N/A	N/A	Note-11
70	AB/1719/21	96062100	\$ 2,896.42	88.15	255,319.42	255,319.42	N/A	N/A	N/A	Note-11
71	AB/1739/21	96062100	\$ 6,119.32	88.15	539,418.06	539,418.06	N/A	N/A	N/A	Note-11
72	AB/1759/21	96062100	\$ 44,402.82	88.15	3,914,108.58	3,914,108.58	N/A	N/A	N/A	Note-11
73	AB/1760/21	96062100	\$ 34,111.91	88.15	3,006,964.87	3,006,964.87	N/A	N/A	N/A	Note-11
74	AB/1789/21	96062100	\$ 13,380.24	88.15	1,179,468.16	1,179,468.16	N/A	N/A	N/A	Note-11
75	AB/1790/21	96062100	\$ 966.64	88.15	85,209.32	85,209.32	N/A	N/A	N/A	Note-11
76	AB/1827/21	96062100	\$ 37,048.99	88.15	3,265,868.47	3,265,868.47	N/A	N/A	N/A	Note-11
77	AB/1845/21	96062100	\$ 12,906.04	88.15	1,137,667.43	1,137,667.43	N/A	N/A	N/A	Note-11
78	AB/1847/21	96062100	\$ 9,674.73	88.15	852,827.45	852,827.45	N/A	N/A	N/A	Note-11
79	AB/1860/21	96062100	\$ 815.44	88.15	71,881.04	71,881.04	N/A	N/A	N/A	Note-11
80	EAPL/RE-PI/002-21	48114190	\$ 146,440.00	88.15	12,908,686.00	12,908,686.00	N/A	N/A	N/A	Note-11
81	JSHFI22J014	59031010	\$ 24,993.15	88.15	2,203,146.17	2,203,146.17	N/A	N/A	N/A	Note-11
82	JSHFI22J015	59031010	\$ 11,312.88	88.15	997,230.37	997,230.37	N/A	N/A	N/A	Note-11
83	JSHFI22J018	59031010	\$ 16,993.38	88.15	1,497,966.45	1,497,966.45	N/A	N/A	N/A	Note-11
84	KL22-A083	59031010	\$ 17,675.44	88.15	1,558,090.04	1,558,090.04	N/A	N/A	N/A	Note-11
85	KL22-A106	59031010	\$ 15,559.91	88.15	1,371,606.07	1,371,606.07	N/A	N/A	N/A	Note-11
86	PRO1009055	59031010	\$ 60,504.00	88.15	5,333,427.60	5,333,427.60	N/A	N/A	N/A	Note-11
87	TZIV220422	52084200	\$ 127,779.02	88.15	11,263,720.61	11,263,720.61	N/A	N/A	N/A	Note-11
88	TZIV220429	52084200	\$ 38,279.05	88.15	3,374,298.26	3,374,298.26	N/A	N/A	N/A	Note-11
89	UN2022-03063	52084200	\$ 49,474.11	88.15	4,361,142.80	4,361,142.80	N/A	N/A	N/A	Note-11
90	UN2022-04013	52084200	\$ 146,254.68	88.15	12,892,350.04	12,892,350.04	N/A	N/A	N/A	Note-11
91	UN2022-04018	52084200	\$ 151,609.76	88.15	13,364,400.34	13,364,400.34	N/A	N/A	N/A	Note-11
92	UN2022-04031	52084200	\$ 147,496.80	88.15	13,001,842.92	13,001,842.92	N/A	N/A	N/A	Note-11
93	UN2022-04037	52084200	\$ 106,407.68	88.15	9,379,836.99	9,379,836.99	N/A	N/A	N/A	Note-11
94	XJ2203251023	59031010	\$ 3,145.23	88.15	277,252.02	277,252.02	N/A	N/A	N/A	Note-11
95	XJ2204210848	59031010	\$ 3,410.99	88.15	300,678.77	300,678.77	N/A	N/A	N/A	Note-11
96	YD2022024-2	59031010	\$ 180,659.94	88.15	15,925,173.71	15,925,173.71	N/A	N/A	N/A	Note-11
			\$ 3,194,056.29		281,556,061.96	281,556,061.96				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	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	0012070290102	A RAHMAN GENERAL STORE	Shop No # 7 & 8, S.B Plaza, Plot No # 37, Main Road, Sector # 3, Uttara Model Town, Dhaka-1230.	60,652.99	4,231.58	2020-863	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
2	0020591920401	Alam Trading	Mirpur, Dhaka-1216.	1,362,550.00	64,882.00	2020-864	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
3	0024825710301	ALIMA ENGINEERING WORKS	89/90,BANOGRAM ROAD 1100DHAKA	169,700.00	14,351.00	2020-865	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
4	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	174,236.00	9,642.00	2020-866	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
5	0012502470103	AVENUE TRADE & ENGINEERING LTD	Sonargaon Janapath road Sector#07, Utara1230Dhaka	2,627,500.96	183,313.96	2020-867	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
6	0012714730401	BDDE PROJECT SOLUTION LTD	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	2,909,630.00	202,997.44	2020-868	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
7	0021714730401	Best Tex International	NOUDHAR, TRISHAL MYMENSINGH2220MYMENSING	214,851.00	14,990.27	2020-869	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
8	0021835450104	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSINGH2220MYMENSING	10,000.00	1,304.00	2020-870	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
9	0021062080403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD, SAWAR, DHAKA.	32,250.00	2,250.00	2020-871	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
10	0001341470403	Bureau Veritas (Bangladesh) Pvt Limited	Haque Chamber, Level 6 89/2, West PanthopathiDhaka	341,096.00	44,490.39	2020-872	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
11	0003566160403	DataFort Limited	Colloid Center, 206/A (1st Floor), Tejgaon Industrial Area, Dhaka	5,330.25	695.25	2020-873	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
12	0000021680101	DHL WorldWide Express (BD) Ltd	Uttam Mir Shakawat Road,1212Dhaka	166,273.42	241.00	2020-874	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
13	0021800030102	FABRIC MENDING & ACCESSORIES	HOUSE # 4, ROAD # 20/A SECTOR-04, UTTARA1230DHAKA	485,407.50	63,314.00	2020-875	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
14	0000660090401	G-MAC Corporation	57,Misco Super Market, Mirpur-1, 1216Dhaka	15,372.50	1,072.50	2020-876	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
15	0021279640208	JHANKER ENTERPRISE	M. R. I International	4,200.00	21,240.00	2020-877	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
16	0012013140104	M/S NIJURLAKOTA SENITATION	Rupayyan Tat, 3rd Floor, Room no F.3, 1	435,311.00	3,780.00	2020-878	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
17	0001974890023	M/S. BANANI TRADING HOUSE	M/S Altona Trading & Accessories	4,200.00	381.81	2020-879	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
18	0021722270305	M/S. Credit Rating Agency of Bangladesh Ltd.	Panthapat, Level 15, Dhaka 1215	80,625.00	5,625.00	2020-880	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		
19	0021722270305	M/S.A.B. ENTERPRISE	Adamanjee Mini Bus Stand, AdamjeeNagar Siddigonj, Narayanganj	66,422.04	4,634.09	2020-883	9-Jun-22	1/1133/0015/0311	T-53	8-Jun-22	Note-24		

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

Sub-form: Note-30 (for AT/VAT paid on import stage)

SL	Bill of Entry No.	Date	Custom House/ Customs Station	Advance Tax Amount	Notes
1	C 666090	4/10/2022	Chattogram	122,773.50	
2	C 665956	4/10/2022	Chattogram	95,276.29	
	Total			218,049.79	

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-53	Sonali Bank Ltd.	Uttara Model Town Branch	8-Jun-22	1/1133/0015/0311	1,902,008.43	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							1,902,008.43	

ପ୍ରାଣ
ମୂଳ

টি, আর ফরম নং ৩ (এস, আর ৩৭ প্রেস্টেবা)

四

ଚାଲୁନ
୩୯

ବାଣୀଦେଶ ବ୍ୟାଂକ / ସୋନାମା ପ୍ରାଂକ

DHAKA

୭୩

Uttara Model Town

କୋଡ ନଂ

$$\begin{array}{|c|} \hline 1 \\ \hline \end{array} \quad \begin{array}{|c|c|c|c|} \hline 1 & 1 & 3 & 3 \\ \hline \end{array} \quad \begin{array}{|c|c|c|c|} \hline 0 & 0 & 1 & 5 \\ \hline \end{array} \quad \begin{array}{|c|c|c|c|} \hline 0 & 3 & 1 & 1 \\ \hline \end{array}$$

ଜୀବ ପ୍ରଦାନକାରୀ କାର୍ତ୍ତିକ ପୂର୍ଣ୍ଣ କାର୍ଯ୍ୟରେ ହେଉଥିଲା

তাহার নাম ও ঠিকানা ।	তাহার নাম, পদবী ও ঠিকানা
আর্টিশন ও চেকেয় বিবরণ।	চাকা পদবী পদবী ও সম্পত্তি।*

Green Textile Limited
VAT deducted at sources Cheq/PO no: 1,902,008 43

For: Service & Others

Dhaka-1230
Swarani, Sector-3, Uttara,
Month: May 2023

Bank :
১৫৮৬
বাংলাম

Factory: Nijhuri Baraid 2 No
/
মোঃ আশুলা কর্মসূচি
নবী বাজেট প্রকরণ-২

Mymensingh

161547-2
7722
100000

মেট টার্মিন	1,902,008	43	
-------------	-----------	----	--

টাকা পাঞ্জয়া গোল

ତାରିଖ

ଲୋଟି :

২
* মুক্তি সংকলন প্রেরণে কাষেকতা কাঢ়িক
প্রতিশেষে প্রয়োজন, সেই
সমস্ত প্রেরণে প্রয়োজন হইবে

যোগেজোব
বাংলাদেশ যৌবনসংরক্ষণ মিশন
Ayesha Akter ৬-40095

General Officer
Principal Limited
Sonali Bank

Green Textile Limited
For the month of May-2022

SL	Name of the supplier/service providers	Amount	Remarks
1	A RAHMAN GENERAL STORE	4,231.58	
2	Alam Trading	64,882.00	
3	ALUMA ENGINEERING WORKS	14,351.00	
4	Amber IT Limited	9,642.00	
5	AVENUE TRADE & ENGINEERING LTD	183,313.96	
6	BDDC PROJECT SOLUTION LTD	202,997.44	
7	Best Tex International	14,990.27	
8	BHAI BHAI CARRING CENTER	1,304.00	
9	BROTHER ENGINEERING WORKS & SUPPLIERS	2,250.00	
10	Bureau Veritas (Bangladesh) Pvt. Ltd.	44,490.39	
11	DataFort Limited	695.25	
12	DHL WorldWide Express (BD) Ltd	241.00	
13	FABRIC MENDING & ACCESSORIES	63,314.00	
14	G-MAC Corporation	1,072.50	
15	JHANKER ENTERPRISE	21,240.00	
16	M. R. L International	3,780.00	
17	M/S Ahona Trading & Accessories	381.81	
18	M/S NIJURI AKOTA SENITATION	2,640.00	
19	M/S. BANANI TRADING HOUSE	6,715.25	
20	M/S. Credit Rating Agency of Bangladesh Ltd.	5,625.00	

SL	Name of the supplier/service providers	Amount	Remarks
21	M/S.A.B. ENTERPRISE	4,634.09	
22	Mechanism Trade & Engineering	2,608.70	
23	MEGHNA PULP AND PAPER MILLS LTD	6,113.00	
24	METRONET BANGLADESH LTD.	3,989.00	
25	New Imam Engineering Works	1,327.00	
26	Nipun Compliance Sign	2,352.70	
27	PACIFIC ASSOCIATES LTD.	476.00	
28	PricewaterhouseCoopers Bangladesh Private Limited	36,274.00	
29	RED BULL TRADERS.	1,227.00	
30	SAMIN TRADING CORPORATION	3,791.00	
31	Seafood House Restaurant	2,339.00	
32	Shah Cement Industries Ltd	105,654.00	
33	SHELTECH ENGINEERING LIMITED	965,397.67	
34	Smart Technologies (BD) Limited	421.00	
35	Super Star Engineering Ltd	300.00	
36	TELEWAVE	1,782.56	
37	UL VS BANGLADESH LTD.	27,948.26	
38	Usha Enterprise	86,868.00	
39	UTTARA MODERN PHARMACY	348.00	
	Total	1,902,008.43	

ବିଦ୍ୟୁତ ବିଲ

ମୟମନସିଂହ ପଲ୍ଲୀ ବିଦ୍ୟେ ସମିତି-୨

সদর দপ্তর

বিদ্যুৎ বিভাগ সংক্রান্ত বিষয়ে যোগাযোগঃ

<http://www.mymensinghpbs2.org.bd>

“শেখ হাসিনার উদ্যোগ ঘরে ঘরে বিদ্যুৎ।”

Consumer Copy

ফিডুর নাম : ফিডার -০৫

বিল মাস						বিল নং	নি. নং.	বিল ইন্যুর তারিখ
এপ্রিল-২০২২		২৬১-২২০৪-৫৫৮২৫			৩০/০৪/২০২২			
এসএমএস বিল নং		এসএমএস হিসাব নং						লোকেশন
১০৫৩০১-২২০৪-৫৫৮২৫		১০৫৩০১৮৫১৮৮০						
বিল এক্ষণ	বই নং	ওয়াক অর্ডার						পূর্ববর্তী হিসাব নং
	৮০১							
ড্রাঙ্ক / হিসাব নং	পরিশোধের শেষ তারিখ							
০২-৮৫১-৮৮৮০	২৪/০৫/২০২২							৩০/০৫/২০২২
ট্যারিফ প্রেৰী	উপ-কাত	মালিকানার দরণ	বিশেষ বিধান	অনুমোদিত লোড	পি.এক.	পি.এক.নি.ওপক		
					২,০০০.০০	০.৯৭		০.০০০
এমটি-(পিল্লা)								
মিটার টাইপ	মিটার নং	মিটার কার্ডশন	মিটার কার্ডশন	মিটার কার্ডশন	পি.এক.	পি.এক.নি.ওপক		
কি.ও.এ কি.ভার.এ ডিমাক	০৯০০০২৬১			১৫০ / ৫				
এনার্জি মিটার রিডিং						কিলোভার.গ.		
বিবরণ	তারিখ	ফ্লাট	অফ-পিক সময়	পিক সময়	ফ্লাট	অফ-পিক সময়		পিক সময়
বর্তমান (i)	৩০/০৪/২২		২২৯	৩২		৮১.০১		৮.৪৬
পূর্ববর্তী (ii)	৩১/০৩/২২		০	০		০		০
বারাধান [(i)-(ii)]=(iii)			২২৯.০০	৩২.০০		৮১.০১		৮.৪৬
ব্যবহার (iii) X (ও.এম.এক)= (iv)			১৮১.৭৬৯	২৪০০		৮০৮.৯০		৮৩৩৪
সময় (v)			৪৯৪					
ডিম্যাক মিটার রিডিং	তারিখ	সর্বোচ্চ চাইদার (কি.ও.)	অন্যান্য বিদ্যুৎ ব্যবহার ও ট্যারিফ	ফ্লাট	অফ-পিক সময়	পিক সময়		
বিবরণ	তারিখ	সর্বোচ্চ চাইদার (কি.ও.)	অন্যান্য বিদ্যুৎ ব্যবহার ও ট্যারিফ	ফ্লাট	অফ-পিক সময়	পিক সময়		
বর্তমান (i)	৩০/০৪/২২	২,০০০					১৬৭৪২৬	৩৪৪৬৫
পূর্ববর্তী (ii)	৩১/০৩/২২	০.০০০					৪৪৩২	৭০০৯
বারাধান [(i)-(ii)]=(iii)		২,০০০						
ব্যবহার (iii) X (ও.এম.এক)=(iv)		১৬২৮					১.৭	১০.৬৯
চার্জ সংযোগ	টাকা							
এনার্জি চার্জ (প্লাট)	২৬৮৮৮০২.০০							
এনার্জি চার্জ (অফ-পিক)	৬৪৫২৩৮.০০							
পাইকার্যকারী সার্টিফিকেট	০.০০							
প্রাপকর্তার অস চার্জ	০.০০							
ট্যারিফ কার্ড উপ-স্টার্ট (১)	৩৩৩০৪০৮.০০							
সার্কিট ফ্লাট (২)	০.০০							
বিমোচন ফ্লাট (৩)	১২০০০.০০							
ট্যারিফ বিলের পরিমাণ [(১)+(২)+(৩)]=(৪)	৩৪১৪০৮.০০							
বিলের পরিমাণ = (৫)	০.০০							
বিবেট প্রেন্ট বিলের পরিমাণ [(৪)-(৫)]=(৬)	৩৪১৪০৮.০০							
মিটার ভার্ড (৭)	১০০.০০							
ট্রান্সফরমার ভার্ড (৮)	০.০০							
মিটার ট্রান্সফরমার ভার্ড সময় (৯)	৩৪১৪১৪০.০০							
ভাটি [(৪*৫%)=(১০)	১৭২৭০.০০							
অন্যান্য (১১)	০.০০							
বিল মাসের মোট বিলের পরিমাণ [(১০)+(১১)]=(১২)	৩৬২৬৮৪২.০০							
বিল মাত্রাল [৪৫%]=(১৩)	১৭২৭০.০০							
বিল মাত্রাল বিল মাসের পরিমাণ [(১২)+(১৩)]=(১৪)	৩৭৯৫৮৮.০০							
বিবরণ	মাস / তারিখ	প্রিসিপাল	বিলের মাত্রা	ভ্যাটি	মোট			
বকেয়ার বিবরণ								
পরিশোধ বিবরণ	১৬/০৩/২০২২	৩৬৭৭৪২৩						
যাকে অন্বন করা হবে								
তারিখ								
ক্লাস নং								
পৃষ্ঠাত টাকা								
গ্রান্টকারী কার্যক ও সীল								
বকেয়ার জন্য সংযোগ								
বিজ্ঞাপন নথিপত্র :								
	নির্ধারিত ৩০/০৫/২০২২ তারিখের মধ্যে সময়সূচী বিল পরিশোধিত না হইলে বিস্ময় সংযোগ পিছিয়ে করা হইবে। ইহা বিস্ময় আইনের ১৮ ধারা মোতাবেক ১০							
	(দশ) দিনের মোটিপ হিসেবে গণ্য হইবে। এজন্য শুধুক কোনো নথিপত্র অদ্বারা করা হইবে না।							
	"স্বত্বে আলো, স্বান দেশ, এগুলো যাজে অবস্থান অবস্থান"।							

দেবীরানী জোয়াবদার
বিলিং সুপারভাইজার
গ্রন্থালয়সিংহ পরিস-২

୧୫ ଆଦ୍ୟାଦୁର୍ଜାମାନ ଅନୁଭବ
କାରୀ ଯହାବ୍ୟବସ୍ଥାଗକ (ଅର୍ଥ-ରାଜ୍ୟ)
ଧୂର୍ମଲାପିତ୍ତ ପଦ୍ମା ବିଦ୍ୟୁତ ସମିତି-୨

বিদ্যুৎ বিল
মরমনসিংহ পটুয়া বিদ্যুৎ সমিতি-২

“শেখ হাসিনার উদ্যোগ ঘরে ঘরে বিদ্যুৎ।”

সদর দপ্তর
বিদ্যুৎ বিভাগ সংস্কৃত বিষয় মোগামোগঃ
ওয়েবসাইটঃ <http://www.mymensinghpbs2.org.bd>

Consumer Copy

পেপল নং ১

বিল নং	বিল নং	সি. ডি.	বিল ইন্সুল আরিখ				
এপ্রিল-২০২২	২৬১-২২০৮-৫৫৪৪৩	৩০/০৪/২০২২					
এসএমএস বিল নং	এসএমএস ইসাম নং		লোকেশন				
১০৫০১-২২০৮-৫৫৪৪৩	১০৫০১৮৫১৪৪৩০						
বিল নং	বই নং	ওয়াক অর্ডার	পূর্ববর্তী ইসাম নং				
৮৫১							
ডেক্টো / ইসাম নং	পরিশোধের শেষ তারিখ	বিল চার্জসহ পরিশোধের শেষ তারিখ					
০২-৮৫১-৮৪৩০	২৪/০৫/২০২২		৩০/০৫/২০২২				
ট্যাক্স প্রেৰী	উপ-বাত	মালিকানার ধরণ	বিশেষ বিধান	অনুমোদিত লোড	পি.এক.	পি.এক.নি.গুরুক	
এমটি-৩(পিটি)				১,২০০.০০	০.৯৫	০.০০০০	
মিটার টাইপ	মিটার নং	মিটার কভিশন	পি. টি. অনুপাত	পি. টি. অনুপাত	ও.এক.এফ		
কি.ও.ঘ				১৫৭১৫৭৪৮	১৫০ / ৫	৬৩৫০.০০ / ২৪০.০০	
কি.ভার. ঘ						৭৯৩.৭৫	
ডিমান্ড মিটার রিডিং		কি.ও.ঘ			কিলোভার.ঘ.		
বিবরণ	তারিখ	ফ্লাট	অফ-পিক সময়	পিক সময়	ফ্লাট	অফ-পিক সময়	পিক সময়
বর্তমান (i)	৩০/০৪/২২	৫৯	৭		৬৫.১০		১২.৭০
পূর্ববর্তী (ii)	৩১/০৩/২২	১৬	৬		১১.২৮		১০.৮৫
ব্যবহার [(i)-(ii)]=(iii)		৪৩.০০	৮.০০		১৩.৮২		১.৮৫
ব্যবহার [(iii) X (ও.এক.এফ)=(iv)]		৪৪১৩২	৩৫.৭৫		১০৯৭০		১৪.৭০
সময় (v)			২০				
অন্যান্য বিদ্যুৎ ব্যবহার ও ট্যাক্সি							
বিবরণ	তারিখ	সর্বোচ্চ চার্জিং (কি.ও.)	ট্রান্সফারের বন্দ				
বর্তমান (i)	৩০/০৪/২২	০.২৮৩০	পুরাতন মিটারের বানান্ত ইউনিট				
পূর্ববর্তী (ii)	৩১/০৩/২২	০.০০০০	পুরাতন মিটারের ব্যবহৃত লিলোভার.ঘ.				
ব্যবহার [(i)-(ii)]=(iii)		০.২৮৩০	সব মিটার সময়ে স্বাক্ষর ইউনিট				
ব্যবহার [(iii) X (ও.এক.এফ)=(iv)]		২২৫	পুরু নেইনগিটারে ব্যবহৃত ইউনিট				
ট্যাক্সি চার্জ (টাকা)			ট্যাক্সি চার্জ (টাকা / কিলোগ্রাম)				
ট্রান্সফারের পরিমাণ (১)		২৬২৮১৬.০০					
অন্যান্য চার্জ (আর পিক)		৩৪১৫.০০					
অন্যান্য চার্জ (পিক)		০.০০					
পাওয়ার ফ্যাব্রে সারচার							
ট্রান্সফারের সময়							
ট্রান্সফারের পরিমাণ (২)		২৯৬৯১.০০					
অন্যান্য চার্জ (২)		০.০০					
ডিমান্ড চার্জ (৩)		৭২০০.০০					
ট্রান্সফারের পরিমাণ (৩)		৩৬৮৯১.০০					
বিলের পরিমাণ [(১)+(২)+(৩)]=(৪)							
রিবেট = (২)		০.০০					
নিবেট পরিবর্তী বিলের পরিমাণ [(৪)-(৫)]=(৬)		৩৬৮৯১.০০					
মিটার ভাড়া (৫)		১০০.০০					
ট্রান্সফারের ভাড়া (৬)		০.০০					
মিটারের পরিমাণ [(৬)+(৭)+(৮)]=(৯)		৩৬৯০৭১.০০					
ভাড়া [(৮*৫%)]=(১০)		১৮৪৪৯.০০					
অন্যান্য (১১)		০.০০					
বিল মাসের মোট বিলের পরিমাণ [(৯)+(১০)+(১১)]=(১২)		৩৮৭৫২০.০০					
বিলের মাত্রাট [১২*৫%] =(১৩)		১৮৪৪৯.০০					
বিলের মাত্রাট বিল মাসের মোট বিলের পরিমাণ [(১২)+(১৩)]=(১৪)		৪০৫৯৬৯.০০					
বিবরণ	মাস / তারিখ	প্রিসিপাল	বিল মাত্রাট	তাট	মোট		
বকেয়ার বিবরণ							
পরিশোধ বিবরণ	১৬/০৩/২০২২	৭৬২০৮					
যাকে প্রদান করা হবে							
তারিখ							
ক্লু নং							
গ্রাহিত টায়েল							
এথেন্সের যান্ত্রিক ও সৌন্দর্য							
বকেয়ার জন্য সম্মেত							
বিট্চিজনকরণ নোটিশ :							
নির্ধারিত ৩০/০৫/২০২২ তারিখের মধ্যে সময়মত বিল পরিশোধিত না হইলে বিদ্যুৎ নথ্যেগ বিভিন্ন করা হইবে। ইহা বিদ্যুৎ আইনের ১৮ ধারা মোতাবেক ১০							
(দশ) দিনের নেটিশ হিসেবে গণ্য হইবে। এজনা পৃথক কোনো নেটিশ প্রদান করা হইবে না।							
"কালে আলা, ক্ষমাহ দেশ, এসিয়ে মাত্রে অভিভূতের অব্যাহার বালাদেশ"							

দেবীরামী জোয়ারামার
বিলিং সুপারভাইজার
মরমনসিংহ পরিস-২

Vam

আকরেজা ইয়ানবিল

বিল প্রস্তুতকারী

মোঢ় আসাদুজ্জামান অব্দুজ
সহকারী মহাব্যবস্থাপক (অর্ধ-রাজীব)
মরমনসিংহ পটুয়া বিদ্যুৎ সমিতি-২

ENTRY / EXPORT

A OFFICE OF DESTINATION

Consignor/Exporter BIN
XIAMEN GOOMAX ENERGY TECHNOLOGYCO., LTD.
CHINA

DECLARATION		301
IM	4	Custom House, Chattogram
3 Pages	4 N/A	Registration
1	5	C 666090 10/04/2022
5 Items	6 Tot pack	7 Agent Reference
12	2.00	2022 GTL-530

8 Consignee/Importer BIN 000830659-0104
GREEN TEXTILE LIMITED
NIJHURI, BARAID, 2 NO.MEDUARI
BAZAR; Bhaluka PS; Mymensingh-2240;
Bangladesh
TIN:821271140975

9 N/A	BIN		
0			
10 N/A	11 N/A	12 Tot other costs	13 N/A
		31,048.56	
15 Country of export		15 C.E.	17 C.D. Code
China		a CN	b a b
16 Country of origin		17 Country of destination	
China			

14 Declarant/Agent AIN 301982697

ASIF INTERNATIONAL
Progressive Twr (1st flr),1837 Sk.
Mujib RD,Agrabad C/A, Chattogram.

18 Name of Carrier / Nationality MV.MCC DANANG	19 C. SG	20 Delivery terms CFR	21 N/A
22 Currency Total Invoiced Value USD 21,432.70			23 Exch. rate 86.0500

25 MOT 1	26 N/A	27 Place of loading/unloading BDCGP Chittagong	28 Financial and banking data Bank 047
Branch 00002859 LC No 0000285922020046			Bank Name The Hongkong and Shanghai Banking C
Sector & Fund 062 Industrial Cash			

29 Office of Entry/Exit 30 Location of Goods
301 Custom House, 301BD01

31 Packages and description of goods	Marks and numbers GREEN TEXTILE LIMITED COUNTRY OF OR	32 Item No 1	33 HS Code 76109090 000	34 C.O. Code a CN b	35 Gross weight (kg) 2,337.00	36 Agr.Cd.
	Fine/Penalty Nber of Pkgs 2.00 Pkg Code PX Pallet			37 CPC 4000 000	38 Net weight (kg) 2,292.00	39 Visa Ref
	Containers No					
	Description of Goods Aluminium Structure And Parts Of Structures..., Nes ALUMINIUM RACK RAIL STRUCTURE					
				40 Liné Number/SL Number - Cargo Ladling AFXML22000921		
				41 Quantity/Units 6.49	42 Item Price 6.49	43 V.M. 14,868.81 cod
				Dec.U.Price 6.49	Ass.U.Price 6.49	A.I. Code 1.0000 45 Adjustment
						46 Item Assessable Value 1,301,001.13

44 Add. info Document Produced Certificate and authorization	CRF/EXP No 0.00+0.00+8,659.21+12,880.82-0.00 A.D. 203 101 102	UP/U	DT.07.02.22	41 Quantity/Units 6.49	42 Item Price 6.49	43 V.M. 14,868.81 cod
	INV IKE-PL/22/10627E			Dec.U.Price 6.49	Ass.U.Price 6.49	A.I. Code 1.0000 45 Adjustment

47 Calculation of taxes	Type Tax base Rate Amount M	48 Deferred payment	49 Identification of warehouse
	CD 1,301,001.13 25.00 325,250.28 1		
	RD 1,301,001.13 3.00 39,030.03 1		
	SD 1,665,281.45 0.00 0.00 1		
	VAT 1,665,281.45 15.00 249,792.22 1		
	AIT 1,301,001.13 5.00 65,050.06 1		
	AT 1,665,281.45 5.00 83,264.07 1		
	ATV 2,220,486.28 0.00 0.00 1		
	Total 762,386.66 1	Total 1,168,438.94 BDT	

51	N/A	As per Jetty Report	52 N/A
53	N/A		54. N/A

(FOR OFFICIAL USE ONLY)



56. DECLARATION: I/We confirm that the documents relating to this consignment are genuine and correct. All these records and documentation will be preserved and produced before Customs authorities, if and when demanded, within three years

Name of Importer/Exporter Designation Signature Date

Signature

ৰাজবন্ধু মেট্রোপলিটন
ৰাজবন্ধু মেট্রোপলিটন (চৰকাৰ)
সেকশন-৮
কলকাতা, পশ্চিম বঙ্গ
মেট্রো হাউস, কলকাতা।

Name of Authorized Person Card No. Signature Date

Name of Examination/Assessment

Name of Authorized Person

Card No.

Signature

Date

PORT

1 DECLARATION

IM

4

3 Page

2

5

A OFFICE OF DESTINATION

301

Custom House, Chattogram

31 Packages and. description of goods	Marks and numbers				32 Item	33 HS code							
	Nber of	0.00	Pkg Code	PX	2	No	76109090	000					
Fine/Penal						34 C.O. Code	35 Gross weight (kg)			36 Agr.Cd.			
A.I. CN	b	55.00											
Nber of Pallet					37 CPC	38 Net weight (kg)			39 Visa Ref				
4000	000	52.20											
Containers No(s)					40 Line Number/SL Number - Cargo Lading								
Description of Goods				AFXML22000921									
Aluminium Structure And Parts Of Structures..., Nes RAIL SPLICE KIT(SOLAR FITTING)													
44 Add. info Document Produced Certificate and autho- rization	CRF/EXP No				UP/UD	41 Quantity/Units	42 Item Price			43 V.M.			
	0.00+0.00+172.96+257.29-0.00				A.D. 203 101 102	5.69	5.69	A.I. Code	45 Adjustment	296.78			
INV					46 Item Assessable Value								
				25,968.17									
31 Packages and. description of goods	Marks and numbers				32 Item	33 HS code							
	Nber of Pkgs	0.00	Pkg Code	PX	3	No	73181900	000					
Fine/Penalty					34 C.O. Code	35 Gross weight			36 Agr.Cd.				
a CN	b	16.00											
Nber of Pallet					37 CPC	38 Net weight (kg)			39 Visa Ref				
4000	000	14.50											
Containers No(s)					40 Line Number/SL Number - Cargo Lading								
Description of Goods				AFXML22000921									
Threaded Articles, Nes, Of Iron Or Steel BOLT/NUT SET													
44 Add. info Document Produced Certificate and autho- rization	CRF/EXP No				UP/UD	41 Quantity/Units	42 Item Price			43 V.M.			
	0.00+0.00+148.01+220.29-0.00				A.D. 203 101 102	17.53	17.53	A.I. Code	45 Adjustment	254.18			
INV					46 Item Assessable Value								
				22,240.49									
31 Packages and. description of goods	Marks and numbers				32 Item	33 HS code							
	Nber of Pkgs	0.00	Pkg Code	PX	4	No	76109090	000					
Fine/Penal					34 C.O. Code	35 Gross weight (kg)			36 Agr.Cd.				
a CN	b	326.00											
Nber of Pallet					37 CPC	38 Net weight (kg)			39 Visa Ref				
4000	000	324.00											
Containers No(s)					40 Line Number/SL Number - Cargo Lading								
Description of Goods				AFXML22000921									
Aluminium Structure And Parts Of Structures..., Nes L-FEET (SOLAR FITTING)													
44 Add. info Document Produced Certificate and autho- rization	CRF/EXP No				UP/UD	41 Quantity/Units	42 Item Price			43 V.M.			
	0.00+0.00+1,219.33+1,813.93-0.00				A.D. 203 101 102	6.46	6.46	A.I. Code	45 Adjustment	2,094.12			
INV					46 Item Assessable Value								
				183,232.29									
47 Calcula- tion of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M			
	CD	25,968.17	25.00	6,492.04	1	CD	22,240.49	25.00	5,560.12	1			
RD	25,968.17	3.00	779.05	1	RD	22,240.49	3.00	667.21	1				
SD	33,239.26	0.00	0.00	1	SD	28,467.83	20.00	5,693.57	1				
VAT	33,239.26	15.00	4,985.89	1	VAT	34,161.39	15.00	5,124.21	1				
AIT	25,968.17	5.00	1,298.41	1	AIT	22,240.49	5.00	1,112.02	1				
AT	33,239.26	5	1661.96	1	AT	34,161.39	5	1708.07	1				
ATV	44321.23	0	0	1	ATV	45550.8	0	0	1				
Total Third Item					15,217.35	Total Third Item					19,865.20		
Type	Tax base	Rate	Amount	M	Type	Amount							
CD	183,232.29	25.00	45,808.07	1	CD						57,860.23		
RD	183,232.29	3.00	5,496.97	1	RD						6,943.23		
SD	234,537.33	0.00	0.00	1	SD						5,693.57		
VAT	234,537.33	15.00	35,180.60	1	VAT						45,290.70		
AIT	183,232.29	5.00	9,161.61	1	AIT						11,572.04		
AT	234,537.33	5	11726.87	1	AT						15,096.90		

PORT

2022 1011

C 666090

10/04/2022

2022

GTL-530

DECLARATION

IM

4

3 Page

3

5

A OFFICE OF DESTINATION

301

Custom House, Chattogram

31 Packages and. descriptio of goods	Marks and numbers				32 Item	33 HS code				
	Fine/Penal	Nber of	0.00	Pkg Code	PX	5	No	73181900	000	
					Pallet					
Containers No(s)										
Description of Goods										
Threaded Articles, Nes, Of Iron Or Steel										
BOLT/NUT/SCREW SET										
44 Add. info Document Produced Certificate and autho- rization.	CRF/EXP No				UP/UD					
	0.00+0.00+1,146.19+1,704.65-0.00									
	A.D.	203 101 102								
	INV									
31 Packages and. descriptio of goods	Marks and numbers				32 Item	33 HS code				
	Fine/Penalty	Nber of Pkgs	0.00	Pkg Code	PX	6	No	82057000	000	
					Pallet					
Containers No(s)										
Description of Goods										
Vices, Clamps And The Like										
MID CLPAMP										
44 Add. info Document Produced Certificate and autho- rization.	CRF/EXP No				UP/UD					
	0.00+0.00+432.83+643.65-0.00									
	A.D.	203 101 102								
	INV									
31 Packages and. descriptio of goods	Marks and numbers				32 Item	33 HS code				
	Fine/Penalty	Nber of	0.00	Pkg Code	PX	7	No	73181900	000	
					Pallet					
Containers No(s)										
Description of Goods										
Threaded Articles, Nes, Of Iron Or Steel										
BOLT/NUT SET										
44 Add. info Document Produced Certificate and autho- rization.	CRF/EXP No				UP/UD					
	0.00+0.00+405.30+602.35-0.00									
	A.D.	203 101 102								
	INV									
47 Calcula- tion of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	CD	172,198.10	25.00	43,049.53	1	CD	65,015.93	10.00	6,501.59	1
	RD	172,198.10	3.00	5,165.94	1	RD	65,015.93	0.00	0.00	1
	SD	220,413.57	20.00	44,082.71	1	SD	71,517.52	0.00	0.00	1
	VAT	264,496.28	15.00	39,674.44	1	VAT	71,517.52	15.00	10,727.63	1
	AIT	172,198.10	5.00	8,609.91	1	AIT	65,015.93	5.00	3,250.80	1
	AT	264,496.28	5	13224.81	1	AT	71517.52	5	3575.88	1
	ATV	352679.34	0	0	1	ATV	95361.47	0	0	1
	Total Third Item					Total Third Item				24,055.90
	Type	Tax base	Rate	Amount	M	Type	Amount			
	CD	60,870.91	25.00	15,217.73	1	CD				64,768.85
	RD	60,870.91	3.00	1,826.13	1	RD				6,992.07
	SD	77,914.76	20.00	15,582.95	1	SD				59,665.66
	VAT	93,497.72	15.00	14,024.66	1	VAT				64,426.73
	AIT	60,870.91	5.00	3,043.55	1	AIT				14,904.26
	AT	93,497.72	5	1,671.00	1	AT				24,172.60

PORT

2022 1011

C 666090

10/04/2022

IM	4	
3 Page		
4	5	

A OFFICE OF DESTINATION

301

Custom House, Chattogram

31 Packages and. description of goods	Marks and numbers				32 Item	33 HS code					
	Nber of	0.00	Pkg Code	PX	8	No	82057000	000			
44 Add. info Document Produced Certificate and autho- rization	Fine/Penal				34 C.O. Code			35 Gross weight (kg)			36 Agr.Cd.
	a	CN	b		23.00						
31 Packages and. description of goods	Containers No(s)				37 CPC			38 Net weight (kg)			39 Visa Ref
	Nber of Pkgs	0.00	Pkg Code	PX	4000	000	22.00				
Description of Goods											
Vices, Clamps And The Like											
END CLAMP											
40 Line Number/SL Number - Cargo Lading											
AFXML22000921											
CRF/EXP No				41 Quantity/Units	42 Item Price			43 V.M.			
0.00+0.00+86.91+129.07-0.00					148.61						
A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment				
INV				6.76	6.76		1.0000				
46 Item Assessable Value											
13,003.87											
40 Line Number/SL Number - Cargo Lading											
AFXML22000921											
CRF/EXP No				41 Quantity/Units	42 Item Price			43 V.M.			
0.00+0.00+82.61+122.19-0.00					141.15						
A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment				
INV				9.17	9.17		1.0000				
46 Item Assessable Value											
12,350.76											
40 Line Number/SL Number - Cargo Lading											
AFXML22000921											
CRF/EXP No				41 Quantity/Units	42 Item Price			43 V.M.			
0.00+0.00+98.96+147.15-0.00					169.81						
A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment				
INV				5.94	5.94		1.0000				
46 Item Assessable Value											
14,858.26											
47 Calcula- tion of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M	
	CD	13,003.87	10.00	1,300.39	1	CD	12,350.76	25.00	3,087.69	1	
RD	13,003.87	0.00	0.00	1	RD	12,350.76	3.00	370.52	1		
SD	14,304.26	0.00	0.00	1	SD	15,808.97	20.00	3,161.79	1		
VAT	14,304.26	15.00	2,145.64	1	VAT	18,970.77	15.00	2,845.62	1		
AIT	13,003.87	5.00	650.19	1	AIT	12,350.76	5.00	617.54	1		
AT	14304.26	5	715.21	1	AT	18970.77	5	948.54	1		
ATV	19073.3	0	0	1	ATV	25295.62	0	0	1		
Total Third Item				4,811.43		Total Third Item				11,031.70	
Type Tax base Rate Amount											
CD	14,858.26	25.00	3,714.57	1	CD				8,102.65		
RD	14,858.26	3.00	445.75	1	RD				816.27		
SD	19,018.57	0.00	0.00	1	SD				3,161.79		
VAT	19,018.57	15.00	2,852.79	1	VAT				7,844.05		
AIT	14,858.26	5.00	742.91	1	AIT				2,010.64		
AT	14018.57	0	0	1							

PORT

IM	4	
3 Page		
5	5	

A OFFICE OF DESTINATION

301

Custom House, Chattogram

2022 1011

C 666090

10/04/2022

Document Reference

2022

GTL-530

31 Packages and. descriptio of goods	Marks and numbers				32 Item	33 HS code		
	Fine/Penal				11	No	76109090	000
	Nber of	0.00	Pkg Code	PX		34 C.O. Code	35 Gross weight (kg)	36 Agr.Cd.
Containers No(s)				Pallet	a CN	b	6.00	
Description of Goods					37 CPC	38 Net weight (kg)	39 Visa Ref	
Aluminium Structure And Parts Of Structures..., Nes GROUND LUG (SOLAR FITTING)					4000	000	4.14	
44 Add. info Document Produced Certificate and autho- rization	CRF/EXP No				40 Line Number/SL Number - Cargo Lading			
	0.00+0.00+15.49+23.23-0.00				AFXML22000921			
	A.D. 203 101 102				41 Quantity/Units	42 Item Price	43 V.M.	
31 Packages and. descriptio of goods	INV				6.57	6.57	A.I. Code	45 Adjustment
							1.0000	
								46 Item Assessable Value
44 Add. info Document Produced Certificate and autho- rization	2,377.56							
31 Packages and. descriptio of goods	Marks and numbers				32 Item	33 HS code		
	Fine/Penal				12	No	73181900	000
	Nber of Pkgs	0.00	Pkg Code	PX	a CN	b	34 C.O. Code	35 Gross weight (kg)
Containers No(s)				Pallet	3.00		36 Agr.Cd.	
Description of Goods					37 CPC	38 Net weight (kg)	39 Visa Ref	
Threaded Articles, Nes, Of Iron Or Steel BOLT/NUT SET					4000	000	2.50	
44 Add. info Document Produced Certificate and autho- rization	INV				40 Line Number/SL Number - Cargo Lading			
	AFXML22000921				41 Quantity/Units			
	25.32				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment
31 Packages and. descriptio of goods	UP/UD				10.13	10.13		1.0000
44 Add. info Document Produced Certificate and autho- rization	46 Item Assessable Value							
	2,214.93							
47 Calcula- tion of taxes	Marks and numbers				32 Item	33 HS code		
	Fine/Penal				No			
	Nber of	Pkg Code			a b			
Containers No(s)					34 C.O. Code	35 Gross weight (kg)	36 Agr.Cd.	
Description of Goods					37 CPC	38 Net weight (kg)	39 Visa Ref	
44 Add. info Document Produced Certificate and autho- rization	INV				40 Line Number/SL Number - Cargo Lading			
	AFXML22000921				41 Quantity/Units			
	25.32				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment
47 Calcula- tion of taxes	46 Item Assessable Value							
	2,214.93							
Type				Amount	M	Type	Amount	M
CD	2,377.56		25.00	594.39	1	CD	2,214.93	25.00
RD	2,377.56		3.00	71.33	1	RD	2,214.93	3.00
SD	3,043.28		0.00	0.00	1	SD	2,835.11	20.00
VAT	3,043.28		15.00	456.49	1	VAT	3,402.13	15.00
AIT	2,377.56		5.00	118.88	1	AIT	2,214.93	5.00
AT	3043.28		5	152.16	1	AT	3402.13	5
ATV	4057.91		0	0	1	ATV	4536.4	0
Total Third Item				1,393.25		Total Third Item	1,978.38	
Type				Amount	M	Type	Amount	M
						CD	457,130.13	
						RD	53,919.38	
						SD	69,088.04	
						VAT	368,320.51	
						AIT	93,766.63	
						AT	122,773.50	

১০/০৪/২০২১
মেঝে টি সরকার
সরকারী বাজার কর্মসূচী
স্বাস্থ্য ইনসুরেন্স, চট্টগ্রাম

Assessment Notice

Customs office: 101 - Custom House, Chittagong

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IN-4	15/04/2022 C 466890	1022 CTU-530	21/04/2022 A 740620	2.00 ✓
Declarant	মোস টিটু সরকার সহকারী মাজেদ কর্মকর্তা কাস্টম হাউস, চট্টগ্রাম।			
ASIF INTERNATIONAL Progressive Twr (1st flr), 1037 GR.	Consignee 000830659-0104 GREEN TEXTILE LIMITED NIJHURI, BARAID, 2 NO.MEDDARI			

Global taxes

Tax code	Tax description	Tax code
FT	Fines/Penalties	0.00
ITC	Income Tax on C & F Commission	1,312.67
VAT	VAT on C&F Commission	1,964.00
DPF	Document Processing Fee	10.00
CSF	Container Scanning Fee	129.00
Total Global taxes		3,440.73

Item taxes

Tax code	Tax description	Tax value
GD	Quarantine Duty	497,130.13
RD	Regulatory Duty	53,319.38
SD	Supplementary Duty	69,088.04
VAT	Value Added Tax	368,320.51
AIT	Advanced Income Tax	33,766.63
AT	Advance Tax	122,773.50
ATV	Advance Trade VAT	0.00
Total Item taxes		1,164,998.13
Total assessed amount for the declaration		1,168,438.94
Total amount to be paid:		1,168,438.94

মোস টিটু সরকার
সহকারী মাজেদ কর্মকর্তা
কাস্টম হাউস, চট্টগ্রাম।

আজমান প্রিয়া
বাবু সরকার (৫৩ সংঘর্ষ)
সেকশন-৮ (১)
কাস্টম হাউস, চট্টগ্রাম।

