



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]

দাখিলপত্র যাচাইয়ের জন্য

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Part-1: TAXPAYER'S INFORMATION

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

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	June-22							
2	Type of Return	:	(a) Main/Original Return-(u/s-64)							
		:	(b) Late Return-(u/s-65)							
	[Please put tick on specific box]	:	('c) Amended Return -(u/s-66)							
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> YES							NO
4	Date of Submission	:	0	6	-	0	7	-	2	0
			2	2		2	2		2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply	Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	1,244,230,965.45	-	- 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	1,244,230,965.45	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	1,762,999.13	- Sub-form
	Import	11	827,086,679.85	- 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	-	Note-11	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	828,849,678.98	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,004,266.54	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	1,004,266.54	

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) (VAT paid on WASA and electricity bill)	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	1,004,266.54
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(5,066,005.32)
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	(5,066,005.32)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	6,070,271.86
Closing Balance of Last Tax Period (SD)	53	-

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

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

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

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0030/0311	1,004,266.54	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	6,070,271.86
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	:	5-Jul-2022	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	

Signature

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E06886US22-0917	62046200	\$ 36,776.12	92.50	3,401,790.92	N/A	N/A	Note-1
2	E06886US22-0917	62046200	\$ 34,781.95	92.50	3,217,330.12	N/A	N/A	Note-1
3	EGLE22STK0947IN	62034200	\$ 16,176.00	92.50	1,496,280.00	N/A	N/A	Note-1
4	E07028US22-0925	62046200	\$ 986.06	92.50	91,210.81	N/A	N/A	Note-1
5	E07139US22-0929	62046200	\$ 2,132.37	92.50	197,244.00	N/A	N/A	Note-1
6	E07139US22-0931	62046200	\$ 1,887.64	92.50	174,606.77	N/A	N/A	Note-1
7	E06883US22-0879	62046200	\$ 23,233.70	92.50	2,149,117.62	N/A	N/A	Note-1
8	E06884US22-0880	62046200	\$ 84,960.54	92.50	7,858,849.95	N/A	N/A	Note-1
9	E06950US22-0903	62046200	\$ 14,949.09	92.50	1,382,791.01	N/A	N/A	Note-1
10	E06950US22-0904	62046200	\$ 8,386.08	92.50	775,712.03	N/A	N/A	Note-1
11	E06950US22-0905	62046200	\$ 47,764.17	92.50	4,418,185.91	N/A	N/A	Note-1
12	E7018TS22CE0943	62046200	\$ 45,249.80	92.50	4,185,606.93	N/A	N/A	Note-1
13	E7018TS22CE0943	62046200	\$ 11,168.54	92.50	1,033,090.14	N/A	N/A	Note-1
14	E06947US22-0893	62046200	\$ 72,758.37	92.50	6,730,148.89	N/A	N/A	Note-1
15	E06948US22-0938	62046200	\$ 4,446.64	92.50	411,314.20	N/A	N/A	Note-1
16	E06948US22-0938	62046200	\$ 9,135.60	92.50	845,042.70	N/A	N/A	Note-1
17	E06948US22-0939	62046200	\$ 39,927.81	92.50	3,693,322.24	N/A	N/A	Note-1
18	E06948US22-0939	62046200	\$ 34,584.35	92.50	3,199,052.41	N/A	N/A	Note-1
19	E06949US22-0936	62046200	\$ 27,288.40	92.50	2,524,176.70	N/A	N/A	Note-1
20	E06949US22-0936	62046200	\$ 4,969.48	92.50	459,677.34	N/A	N/A	Note-1
21	E06949US22-0937	62046200	\$ 59,012.84	92.50	5,458,687.55	N/A	N/A	Note-1
22	E06949US22-0937	62046200	\$ 7,185.61	92.50	664,668.59	N/A	N/A	Note-1
23	E06969US22-0940	62046200	\$ 36,013.88	92.50	3,331,284.05	N/A	N/A	Note-1
24	E06969US22-0940	62046200	\$ 21,411.59	92.50	1,980,572.11	N/A	N/A	Note-1
25	E06980US22-0896	62046200	\$ 50,317.74	92.50	4,654,391.06	N/A	N/A	Note-1
26	E06980US22-0898	62046200	\$ 9,266.23	92.50	857,126.68	N/A	N/A	Note-1
27	E06983US22-0953	62046200	\$ 34,942.84	92.50	3,232,212.27	N/A	N/A	Note-1
28	E06983US22-0955	62046200	\$ 29,354.56	92.50	2,715,296.65	N/A	N/A	Note-1
29	E06999US22-0900	62046200	\$ 135,712.16	92.50	12,553,374.89	N/A	N/A	Note-1
30	E06999US22-0907	62046200	\$ 79,140.16	92.50	7,320,464.71	N/A	N/A	Note-1
31	E06999US22-0948	62046200	\$ 821,164.24	92.50	75,957,692.50	N/A	N/A	Note-1
32	E57009AC22CK0888	62034200	\$ 29,452.25	92.50	2,724,333.40	N/A	N/A	Note-1
33	E57009AC22CK0888	62034200	\$ 2,010.97	92.50	186,014.69	N/A	N/A	Note-1
34	E57009AC22CK0888	62034200	\$ 6,904.31	92.50	638,648.67	N/A	N/A	Note-1
35	E57009AC22CK0888	62034200	\$ 4,445.25	92.50	411,185.74	N/A	N/A	Note-1
36	E57011AC22CK0912	62034200	\$ 16,514.22	92.50	1,527,565.57	N/A	N/A	Note-1
37	E57011AC22CK0912	62034200	\$ 15,964.11	92.50	1,476,680.06	N/A	N/A	Note-1
38	E57016AC22CK0887	62034200	\$ 49,886.01	92.50	4,614,456.26	N/A	N/A	Note-1
39	E57023AC22CK0911	62034200	\$ 31,926.40	92.50	2,953,191.85	N/A	N/A	Note-1
40	E57074AC22KT0983	62034200	\$ 91,563.67	92.50	8,469,639.92	N/A	N/A	Note-1
41	E6871AMZ22UK0968	62046200	\$ 2,450.85	92.50	226,704.03	N/A	N/A	Note-1
42	E6871AMZ22UK0968	62046200	\$ 12,089.66	92.50	1,118,293.76	N/A	N/A	Note-1
43	E6872AMZ22PL0969	62034200	\$ 2,535.69	92.50	234,551.49	N/A	N/A	Note-1
44	E6872AMZ22PL0969	62034200	\$ 3,824.45	92.50	353,761.87	N/A	N/A	Note-1
45	E6995AMZ22UK0989	62046200	\$ 790.64	92.50	73,134.62	N/A	N/A	Note-1
46	E6995AMZ22UK0989	62046200	\$ 2,290.50	92.50	211,871.07	N/A	N/A	Note-1
47	E6995AMZ22UK0989	62046200	\$ 423.74	92.50	39,196.31	N/A	N/A	Note-1
48	E37076NT22US0998	62034200	\$ 65,845.33	92.50	6,090,692.56	N/A	N/A	Note-1
49	E6869AMZ22US0979	62034200	\$ 26,620.27	92.50	2,462,374.73	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service			Direct export			
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
50	E6869AMZ22US0980	62034200	\$ 26,100.59	92.50	2,414,304.56	N/A	N/A	Note-1
51	E6869AMZ22US0992	62034200	\$ 23,764.98	92.50	2,198,260.53	N/A	N/A	Note-1
52	E6869AMZ22US0994	62034200	\$ 74,528.65	92.50	6,893,900.28	N/A	N/A	Note-1
53	E6869AMZ22US0994	62034200	\$ 39,979.78	92.50	3,698,129.48	N/A	N/A	Note-1
54	E6869AMZ22US0996	62034200	\$ 112,816.43	92.50	10,435,519.48	N/A	N/A	Note-1
55	E6869AMZ22US0997	62034200	\$ 60,822.70	92.50	5,626,099.63	N/A	N/A	Note-1
56	E6870AMZ22US0993	62034200	\$ 30,415.46	92.50	2,813,430.24	N/A	N/A	Note-1
57	E6872AMZ22JP0967	62034200	\$ 9,067.75	92.50	838,766.49	N/A	N/A	Note-1
58	E6872AMZ22US0971	62034200	\$ 17,246.60	92.50	1,595,310.04	N/A	N/A	Note-1
59	E6872AMZ22US0971	62034200	\$ 29,429.42	92.50	2,722,221.12	N/A	N/A	Note-1
60	E6872AMZ22US0972	62034200	\$ 99,217.61	92.50	9,177,628.57	N/A	N/A	Note-1
61	E6872AMZ22US0972	62034200	\$ 4,010.48	92.50	370,969.33	N/A	N/A	Note-1
62	E6872AMZ22US0973	62034200	\$ 114,676.12	92.50	10,607,541.45	N/A	N/A	Note-1
63	E6872AMZ22US970	62034200	\$ 15,684.88	92.50	1,450,851.46	N/A	N/A	Note-1
64	E6872AMZ22US970	62034200	\$ 23,256.00	92.50	2,151,179.93	N/A	N/A	Note-1
65	E07002US22-0965	62046200	\$ 1,990.60	92.50	184,130.80	N/A	N/A	Note-1
66	E7017TS22CE0974	62046200	\$ 21,392.06	92.50	1,978,765.40	N/A	N/A	Note-1
67	E7017TS22CE0975	62046200	\$ 84,554.69	92.50	7,821,308.36	N/A	N/A	Note-1
68	E7017TS22UK0976	62046200	\$ 33,167.55	92.50	3,067,998.23	N/A	N/A	Note-1
69	E7019TS22UK0945	62046200	\$ 67,004.83	92.50	6,197,946.44	N/A	N/A	Note-1
70	E7019TS22UK0977	62046200	\$ 13,685.95	92.50	1,265,950.56	N/A	N/A	Note-1
71	E7019TS22UK0977	62046200	\$ 50,788.52	92.50	4,697,938.18	N/A	N/A	Note-1
72	E06983US22-0951	62046200	\$ 36,810.66	92.50	3,404,986.22	N/A	N/A	Note-1
73	E06983US22-0954	62046200	\$ 28,214.12	92.50	2,609,805.92	N/A	N/A	Note-1
74	E06999US22-0950	62046200	\$ 87,327.07	92.50	8,077,754.16	N/A	N/A	Note-1
75	EGLE22STK0974IN	62034200	\$ 11,676.70	92.50	1,080,094.75	N/A	N/A	Note-1
76	E57015AC22CK0985	62034200	\$ 1,256.86	92.50	116,259.18	N/A	N/A	Note-1
77	E57015AC22JF0987	62034200	\$ 1,633.91	92.50	151,136.93	N/A	N/A	Note-1
78	E57074AC22CK0982	62034200	\$ 39,112.97	92.50	3,617,949.87	N/A	N/A	Note-1
79	E57074AC22JF0984	62034200	\$ 35,937.93	92.50	3,324,258.45	N/A	N/A	Note-1
80	E06886US22-0916	62046200	\$ 30,519.60	92.50	2,823,063.00	N/A	N/A	Note-1
81	E06886US22-0916	62046200	\$ 29,060.24	92.50	2,688,072.35	N/A	N/A	Note-1
82	E06886US22-0918	62046200	\$ 18,311.76	92.50	1,693,837.80	N/A	N/A	Note-1
83	E06886US22-0918	62046200	\$ 17,315.69	92.50	1,601,701.14	N/A	N/A	Note-1
84	E06886US22-0920	62046200	\$ 6,714.31	92.50	621,073.86	N/A	N/A	Note-1
85	E06886US22-0920	62046200	\$ 6,625.13	92.50	612,824.78	N/A	N/A	Note-1
86	E06886US22-0922	62046200	\$ 10,834.46	92.50	1,002,187.37	N/A	N/A	Note-1
87	E06886US22-0922	62046200	\$ 10,690.56	92.50	988,876.36	N/A	N/A	Note-1
88	E07002US22-0964	62046200	\$ 5,496.73	92.50	508,447.49	N/A	N/A	Note-1
89	E7048TS22CE1002	62046200	\$ 35,618.09	92.50	3,294,673.48	N/A	N/A	Note-1
90	E7048TS22CE1002	62046200	\$ 50,135.81	92.50	4,637,561.96	N/A	N/A	Note-1
91	E7050TS22CE1003	62046200	\$ 17,626.40	92.50	1,630,442.27	N/A	N/A	Note-1
92	E06985US22-0959	62046200	\$ 128,892.24	92.50	11,922,532.64	N/A	N/A	Note-1
93	E06985US22-0960	62046200	\$ 97,862.74	92.50	9,052,303.30	N/A	N/A	Note-1
94	E06985US22-0961	62046200	\$ 106,671.00	92.50	9,867,067.61	N/A	N/A	Note-1
95	E06999US22-0949	62046200	\$ 116,955.90	92.50	10,818,420.75	N/A	N/A	Note-1
96	E07028US22-0923	62046200	\$ 4,145.25	92.50	383,435.63	N/A	N/A	Note-1
97	E07028US22-0924	62046200	\$ 2,540.32	92.50	234,979.23	N/A	N/A	Note-1
98	E07045US22-0957	62046200	\$ 77,335.37	92.50	7,153,521.48	N/A	N/A	Note-1
99	E07045US22-0958	62046200	\$ 68,268.38	92.50	6,314,825.46	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service			Direct export			
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
100	E07139US22-0928	62046200	\$ 7,894.35	92.50	730,227.49	N/A	N/A	Note-1
101	E07139US22-0930	62046200	\$ 5,668.36	92.50	524,323.71	N/A	N/A	Note-1
102	E07139US22-0956	62046200	\$ 4,927.72	92.50	455,813.84	N/A	N/A	Note-1
103	E07139US22-0981	62046200	\$ 3,644.16	92.50	337,084.91	N/A	N/A	Note-1
104	E07140US22-0926	62046200	\$ 7,056.63	92.50	652,738.28	N/A	N/A	Note-1
105	E07140US22-0927	62046200	\$ 4,447.89	92.50	411,429.94	N/A	N/A	Note-1
106	E07140US22-0932	62046200	\$ 6,008.33	92.50	555,770.67	N/A	N/A	Note-1
107	E07140US22-0933	62046200	\$ 92.45	92.50	8,552.00	N/A	N/A	Note-1
108	E07140US22-0934	62046200	\$ 5,284.49	92.50	488,815.36	N/A	N/A	Note-1
109	E07140US22-0935	62046200	\$ 605.38	92.50	55,997.72	N/A	N/A	Note-1
110	E6870AMZ22US0991	62034200	\$ 6,011.54	92.50	556,067.17	N/A	N/A	Note-1
111	E6870AMZ22US0995	62034200	\$ 16,320.82	92.50	1,509,675.39	N/A	N/A	Note-1
112	E6933AMZ22US1034	62034200	\$ 8,435.41	92.50	780,275.48	N/A	N/A	Note-1
113	E6933AMZ22US1034	62034200	\$ 41,840.91	92.50	3,870,284.20	N/A	N/A	Note-1
114	E6993AMZ22JP0988	62034200	\$ 755.38	92.50	69,872.37	N/A	N/A	Note-1
115	E6993AMZ22US1076	62034200	\$ 101,733.48	92.50	9,410,346.46	N/A	N/A	Note-1
116	E6995AMZ22JP1028	62034200	\$ 3,233.68	92.50	299,115.25	N/A	N/A	Note-1
117	E6995AMZ22JP1028	62034200	\$ 5,703.26	92.50	527,551.71	N/A	N/A	Note-1
118	E6995AMZ22JP1028	62034200	\$ 6,269.40	92.50	579,919.40	N/A	N/A	Note-1
119	E6995AMZ22US1031	62034200	\$ 7,742.58	92.50	716,188.50	N/A	N/A	Note-1
120	E6995AMZ22US1031	62034200	\$ 34,715.79	92.50	3,211,210.93	N/A	N/A	Note-1
121	E6995AMZ22US1031	62034200	\$ 38,944.35	92.50	3,602,352.46	N/A	N/A	Note-1
122	E6995AMZ22US1032	62034200	\$ 55,708.14	92.50	5,153,002.83	N/A	N/A	Note-1
123	E6995AMZ22US1033	62034200	\$ 71,578.65	92.50	6,621,025.44	N/A	N/A	Note-1
124	E7101AMZ21US1055	62034200	\$ 380.37	92.50	35,183.81	N/A	N/A	Note-1
125	E7101AMZ22US1049	62034200	\$ 18,893.57	92.50	1,747,654.76	N/A	N/A	Note-1
126	E7101AMZ22US1054	62034200	\$ 985.51	92.50	91,160.10	N/A	N/A	Note-1
127	E7101AMZ22US1054	62034200	\$ 579.12	92.50	53,568.60	N/A	N/A	Note-1
128	E06886US22-0919	62046200	\$ 39,828.08	92.50	3,684,097.22	N/A	N/A	Note-1
129	E06886US22-0919	62046200	\$ 37,492.23	92.50	3,468,031.16	N/A	N/A	Note-1
130	E06886US22-0921	62046200	\$ 15,412.40	92.50	1,425,646.82	N/A	N/A	Note-1
131	E06886US22-0921	62046200	\$ 14,605.41	92.50	1,351,000.09	N/A	N/A	Note-1
132	E07042US22-1022	62046200	\$ 8,322.95	92.50	769,872.47	N/A	N/A	Note-1
133	E07042US22-1023	62046200	\$ 2,714.00	92.50	251,045.37	N/A	N/A	Note-1
134	E07042US22-1026	62046200	\$ 5,814.80	92.50	537,869.15	N/A	N/A	Note-1
135	E07042US22-1027	62046200	\$ 2,406.12	92.50	222,566.54	N/A	N/A	Note-1
136	E06950US22-1012	62046200	\$ 41,565.77	92.50	3,844,833.54	N/A	N/A	Note-1
137	E06950US22-1013	62046200	\$ 44,847.28	92.50	4,148,373.03	N/A	N/A	Note-1
138	E06950US22-1014	62046200	\$ 39,742.71	92.50	3,676,200.49	N/A	N/A	Note-1
139	E06524US22-1016	62046200	\$ 3,317.85	92.50	306,901.24	N/A	N/A	Note-1
140	E06524US22-1016	62046200	\$ 10,503.23	92.50	971,548.66	N/A	N/A	Note-1
141	E06524US22-1017	62046200	\$ 88,084.90	92.50	8,147,853.55	N/A	N/A	Note-1
142	E06524US22-1017	62046200	\$ 52,405.19	92.50	4,847,480.48	N/A	N/A	Note-1
143	E06915US22-1037	62046200	\$ 198,935.50	92.50	18,401,533.68	N/A	N/A	Note-1
144	E06923US22-1035	62046200	\$ 218,939.54	92.50	20,251,907.04	N/A	N/A	Note-1
145	E06923US22-1036	62046200	\$ 221,218.85	92.50	20,462,743.77	N/A	N/A	Note-1
146	E06953US22-0999	62046200	\$ 60,382.63	92.50	5,585,393.35	N/A	N/A	Note-1
147	E06953US22-1000	62046200	\$ 20,776.82	92.50	1,921,855.78	N/A	N/A	Note-1
148	E06953US22-1000	62046200	\$ 8,207.45	92.50	759,189.27	N/A	N/A	Note-1
149	E06953US22-1001	62046200	\$ 21,605.12	92.50	1,998,473.30	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	Value-BDT	SD	VAT	Notes
150	E06965US22-1018	62046200	\$ 53,934.83	92.50	4,988,971.96	N/A	N/A	Note-1
151	E06965US22-1019	62046200	\$ 69,941.05	92.50	6,469,546.94	N/A	N/A	Note-1
152	E06969US22-1015	62046200	\$ 53,647.72	92.50	4,962,413.95	N/A	N/A	Note-1
153	E06984US22-1039	62046200	\$ 27,441.62	92.50	2,538,350.11	N/A	N/A	Note-1
154	E06984US22-1041	62046200	\$ 28,214.12	92.50	2,609,805.92	N/A	N/A	Note-1
155	EGTH22STK0966UAE	62034200	\$ 17,101.50	92.50	1,581,888.75	N/A	N/A	Note-1
156	E36737NT21CH2209	62034200	\$ 352.37	92.50	32,594.37	N/A	N/A	Note-1
157	E36877NT22CH0282	62034200	\$ 273.93	92.50	25,338.64	N/A	N/A	Note-1
158	E6995AMZ22PL0990	62034200	\$ 231.81	92.50	21,442.61	N/A	N/A	Note-1
159	E6995AMZ22PL0990	62034200	\$ 1,081.89	92.50	100,075.27	N/A	N/A	Note-1
160	E6995AMZ22PL1029	62034200	\$ 4,245.74	92.50	392,731.18	N/A	N/A	Note-1
161	E6995AMZ22PL1029	62034200	\$ 4.80	92.50	444.12	N/A	N/A	Note-1
162	E6995AMZ22PL1029	62034200	\$ 11,407.84	92.50	1,055,225.03	N/A	N/A	Note-1
163	E6995AMZ22PL1029	62034200	\$ 3,061.48	92.50	283,187.10	N/A	N/A	Note-1
164	E06996US22-1043	62046200	\$ 85,228.70	92.50	7,883,654.51	N/A	N/A	Note-1
165	E57015AC22KT0986	62034200	\$ 4,021.94	92.50	372,029.38	N/A	N/A	Note-1
166	E57016AC22CK1078	62034200	\$ 40,457.39	92.50	3,742,308.17	N/A	N/A	Note-1
167	E06996US22-1044	62046200	\$ 15,904.32	92.50	1,471,149.53	N/A	N/A	Note-1
168	E07002US22-0962	62046200	\$ 3,287.58	92.50	304,100.93	N/A	N/A	Note-1
169	E07002US22-0963	62046200	\$ 1,059.43	92.50	97,997.68	N/A	N/A	Note-1
170	E07042US22-1020	62046200	\$ 5,247.07	92.50	485,354.38	N/A	N/A	Note-1
171	E07042US22-1021	62046200	\$ 1,809.34	92.50	167,363.58	N/A	N/A	Note-1
172	E07042US22-1024	62046200	\$ 3,809.70	92.50	352,397.03	N/A	N/A	Note-1
173	E07042US22-1025	62046200	\$ 1,203.06	92.50	111,283.27	N/A	N/A	Note-1
174	E07046US22-1069	62046200	\$ 5,873.28	92.50	543,278.40	N/A	N/A	Note-1
175	E7056SB22UK1071	62046200	\$ 91,461.99	92.50	8,460,234.26	N/A	N/A	Note-1
176	E7056SB22UK1071	62046200	\$ 35,318.95	92.50	3,267,003.04	N/A	N/A	Note-1
177	E06950US22-1007	62046200	\$ 18,959.82	92.50	1,753,783.72	N/A	N/A	Note-1
178	E06950US22-1008	62046200	\$ 16,407.54	92.50	1,517,697.45	N/A	N/A	Note-1
179	E06950US22-1009	62046200	\$ 18,012.20	92.50	1,666,128.87	N/A	N/A	Note-1
180	E06950US22-1010	62046200	\$ 18,747.40	92.50	1,734,134.13	N/A	N/A	Note-1
181	E06950US22-1011	62046200	\$ 9,115.30	92.50	843,165.25	N/A	N/A	Note-1
182	E7048TS22UK1004	62046200	\$ 87,394.01	92.50	8,083,945.74	N/A	N/A	Note-1
183	E7050TS22UK1005	62046200	\$ 91,125.12	92.50	8,429,073.23	N/A	N/A	Note-1
184	E06931US22-1066	62046200	\$ 196,469.53	92.50	18,173,431.93	N/A	N/A	Note-1
185	E06959US22-1070	62046200	\$ 52,903.17	92.50	4,893,542.89	N/A	N/A	Note-1
186	E06976US22-1062	62046200	\$ 57,500.81	92.50	5,318,825.02	N/A	N/A	Note-1
187	E06976US22-1064	62046200	\$ 5,385.70	92.50	498,176.88	N/A	N/A	Note-1
188	E06976US22-1065	62046200	\$ 13,669.39	92.50	1,264,418.70	N/A	N/A	Note-1
189	E06984US22-1038	62046200	\$ 36,810.66	92.50	3,404,986.22	N/A	N/A	Note-1
190	E06984US22-1040	62046200	\$ 34,942.84	92.50	3,232,212.27	N/A	N/A	Note-1
191	E06984US22-1042	62046200	\$ 29,354.56	92.50	2,715,296.65	N/A	N/A	Note-1
192	E06985US22-1057	62046200	\$ 222,306.10	92.50	20,563,314.10	N/A	N/A	Note-1
193	E06985US22-1059	62046200	\$ 221,859.71	92.50	20,522,023.32	N/A	N/A	Note-1
194	E06986US22-1058	62046200	\$ 3,297.09	92.50	304,980.71	N/A	N/A	Note-1
195	E07045US22-1060	62046200	\$ 154,543.37	92.50	14,295,261.71	N/A	N/A	Note-1
196	E07045US22-1061	62046200	\$ 136,503.78	92.50	12,626,599.65	N/A	N/A	Note-1
197	E07046US22-1067	62046200	\$ 168,517.81	92.50	15,587,897.00	N/A	N/A	Note-1
198	E07046US22-1068	62046200	\$ 134,173.06	92.50	12,411,008.35	N/A	N/A	Note-1
199	E6995AMZ22UK1030	62046200	\$ 852.93	92.50	78,896.40	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service			Direct export			
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
200	E6995AMZ22UK1030	62046200	\$ 186.73	92.50	17,272.95	N/A	N/A	Note-1
201	E6995AMZ22UK1030	62046200	\$ 12,544.28	92.50	1,160,345.90	N/A	N/A	Note-1
202	E6995AMZ22UK1030	62046200	\$ 10,397.59	92.50	961,776.81	N/A	N/A	Note-1
203	E7048TS22UK1101	62046200	\$ 33,626.26	92.50	3,110,429.20	N/A	N/A	Note-1
204	E7101AMZ22US1050	62046200	\$ 1,477.81	92.50	136,697.75	N/A	N/A	Note-1
205	E7101AMZ22US1051	62046200	\$ 74,183.74	92.50	6,861,996.27	N/A	N/A	Note-1
206	E7101AMZ22US1052	62046200	\$ 63,221.73	92.50	5,848,010.44	N/A	N/A	Note-1
207	E7101AMZ22US1052	62046200	\$ 57,393.84	92.50	5,308,930.20	N/A	N/A	Note-1
208	E7101AMZ22US1053	62046200	\$ 113,479.67	92.50	10,496,869.11	N/A	N/A	Note-1
209	E7056SB22UK1072	62046200	\$ 36,725.52	92.50	3,397,111.02	N/A	N/A	Note-1
210	E7049TS22CE1102	62046200	\$ 22,545.30	92.50	2,085,440.25	N/A	N/A	Note-1
211	E7050TS22CE1103	62046200	\$ 11,095.54	92.50	1,026,337.03	N/A	N/A	Note-1
212	E7050TS22UK1104	62046200	\$ 32,549.52	92.50	3,010,830.42	N/A	N/A	Note-1
213	E06923US22-1084	62046200	\$ 230,885.27	92.50	21,356,887.40	N/A	N/A	Note-1
214	E06923US22-1085	62046200	\$ 276,131.52	92.50	25,542,165.60	N/A	N/A	Note-1
215	E06965US22-1091	62046200	\$ 142,263.06	92.50	13,159,332.68	N/A	N/A	Note-1
216	E06965US22-1092	62046200	\$ 87,913.96	92.50	8,132,041.45	N/A	N/A	Note-1
217	E06986US22-1056	62046200	\$ 245,767.52	92.50	22,733,495.58	N/A	N/A	Note-1
218	E6992AMZ22JP1140	62034200	\$ 1,654.54	92.50	153,044.65	N/A	N/A	Note-1
219	E6992AMZ22JP1140	62034200	\$ 33,939.48	92.50	3,139,401.95	N/A	N/A	Note-1
220	E6995AMZ22JP1073	62034200	\$ 498.71	92.50	46,131.07	N/A	N/A	Note-1
221	E6995AMZ22JP1073	62034200	\$ 1,337.07	92.50	123,678.66	N/A	N/A	Note-1
222	E6995AMZ22JP1073	62034200	\$ 1,471.94	92.50	136,154.07	N/A	N/A	Note-1
223	E7101AMZ22JP1046	62034200	\$ 309.88	92.50	28,663.72	N/A	N/A	Note-1
224	E7101AMZ22JP1046	62034200	\$ 452.12	92.50	41,821.10	N/A	N/A	Note-1
225	E06996US22-1045	62046200	\$ 35,061.79	92.50	3,243,216.00	N/A	N/A	Note-1
226	E06950US22-1006	62046200	\$ 7,719.52	92.50	714,055.23	N/A	N/A	Note-1
227	E06916US22-1083	62046200	\$ 197,430.22	92.50	18,262,294.98	N/A	N/A	Note-1
228	E06969US22-1093	62046200	\$ 34,178.28	92.50	3,161,491.34	N/A	N/A	Note-1
229	E06969US22-1094	62046200	\$ 178,244.11	92.50	16,487,580.21	N/A	N/A	Note-1
230	E06976US22-1063	62046200	\$ 33,419.16	92.50	3,091,272.13	N/A	N/A	Note-1
231	E06976US22-1125	62046200	\$ 253,825.30	92.50	23,478,840.44	N/A	N/A	Note-1
232	E06976US22-1126	62046200	\$ 183,731.77	92.50	16,995,188.52	N/A	N/A	Note-1
233	E06983US22-0952	62046200	\$ 27,441.62	92.50	2,538,350.11	N/A	N/A	Note-1
234	E06984US22-1086	62046200	\$ 55,061.55	92.50	5,093,193.15	N/A	N/A	Note-1
235	E06984US22-1087	62046200	\$ 41,199.33	92.50	3,810,938.25	N/A	N/A	Note-1
236	E06984US22-1088	62046200	\$ 52,267.75	92.50	4,834,766.95	N/A	N/A	Note-1
237	E06984US22-1089	62046200	\$ 42,272.17	92.50	3,910,175.47	N/A	N/A	Note-1
238	E06984US22-1090	62046200	\$ 43,980.98	92.50	4,068,240.80	N/A	N/A	Note-1
239	E06986US22-1096	62046200	\$ 38,444.87	92.50	3,556,150.29	N/A	N/A	Note-1
240	E06986US22-1097	62046200	\$ 168,495.39	92.50	15,585,823.91	N/A	N/A	Note-1
241	E07063WM22JP1095	62034200	\$ 29,280.47	92.50	2,708,443.11	N/A	N/A	Note-1
242	E57016AC22JF1077	62034200	\$ 79,543.33	92.50	7,357,758.43	N/A	N/A	Note-1
243	E57024AC22CK1079	62034200	\$ 39,852.84	92.50	3,686,387.59	N/A	N/A	Note-1
244	E57024AC22CK1079	62034200	\$ 9,944.16	92.50	919,834.52	N/A	N/A	Note-1
245	E57024AC22JF1080	62034200	\$ 5,891.38	92.50	544,952.70	N/A	N/A	Note-1
246	E57024AC22JF1080	62034200	\$ 35,575.62	92.50	3,290,744.63	N/A	N/A	Note-1
247	E6993AMZ22UK1075	62046200	\$ 8,771.76	92.50	811,387.95	N/A	N/A	Note-1
248	E7101AMZ22UK1047	62046200	\$ 965.10	92.50	89,271.82	N/A	N/A	Note-1
249	E7101AMZ22UK1047	62046200	\$ 2,804.16	92.50	259,384.80	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service			Direct export			
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
250	E57016AC22JF1081	62034200	\$ 85,714.80	92.50	7,928,619.00	N/A	N/A	Note-1
251	E6992AMZ22US1143	62034200	\$ 12,855.07	92.50	1,189,093.71	N/A	N/A	Note-1
252	E7048TS22UK1135	62046200	\$ 65,967.32	92.50	6,101,976.84	N/A	N/A	Note-1
253	E7050TS22UK1136	62046200	\$ 33,007.50	92.50	3,053,193.75	N/A	N/A	Note-1
254	E06963US22-1139	62046200	\$ 77,763.51	92.50	7,193,125.01	N/A	N/A	Note-1
255	E06996US22-1098	62046200	\$ 2,055.65	92.50	190,147.44	N/A	N/A	Note-1
256	E06996US22-1099	62046200	\$ 92,468.96	92.50	8,553,378.73	N/A	N/A	Note-1
257	E06996US22-1100	62046200	\$ 26,025.25	92.50	2,407,335.59	N/A	N/A	Note-1
258	E06997US22-1120	62046200	\$ 544.74	92.50	50,388.23	N/A	N/A	Note-1
259	E06998US22-1119	62046200	\$ 537.96	92.50	49,760.86	N/A	N/A	Note-1
260	E7054SB22UK1110	62046200	\$ 27,608.56	92.50	2,553,792.12	N/A	N/A	Note-1
261	E7054SB22UK1110	62046200	\$ 52,685.55	92.50	4,873,413.74	N/A	N/A	Note-1
262	E7048TS22CE1134	62046200	\$ 86,253.25	92.50	7,978,425.23	N/A	N/A	Note-1
263	E7048TS22CE1134	62046200	\$ 35,244.50	92.50	3,260,116.25	N/A	N/A	Note-1
264	E06563US22-1129	62046200	\$ 7,233.18	92.50	669,068.93	N/A	N/A	Note-1
265	E06563US22-1129	62046200	\$ 44,117.29	92.50	4,080,848.99	N/A	N/A	Note-1
266	E06964US22-1138	62046200	\$ 89,657.11	92.50	8,293,283.01	N/A	N/A	Note-1
267	E06976US22-1137	62046200	\$ 203,865.70	92.50	18,857,576.88	N/A	N/A	Note-1
268	E06988US22-1127	62046200	\$ 255,600.24	92.50	23,643,022.64	N/A	N/A	Note-1
269	E06988US22-1128	62046200	\$ 60,999.06	92.50	5,642,412.94	N/A	N/A	Note-1
270	E06988US22-1128	62046200	\$ 143,897.79	92.50	13,310,545.46	N/A	N/A	Note-1
271	E67064AP22NY1190	62034200	\$ 126,874.09	92.50	11,735,853.34	N/A	N/A	Note-1
272	E7026AMZ22US1150	62034200	\$ 372.56	92.50	34,462.17	N/A	N/A	Note-1
273	E7026AMZ22US1150	62034200	\$ 2,117.37	92.50	195,857.03	N/A	N/A	Note-1
274	E7026AMZ22US1150	62034200	\$ 596.23	92.50	55,151.02	N/A	N/A	Note-1
275	E7026AMZ22US1150	62034200	\$ 7,810.55	92.50	722,476.02	N/A	N/A	Note-1
276	E37079NT22NY1192	62034200	\$ 9,673.05	92.50	894,756.85	N/A	N/A	Note-1
277	E37079NT22NY1192	62034200	\$ 18,861.33	92.50	1,744,672.94	N/A	N/A	Note-1
278	E57009AC22CK1105	62034200	\$ 34,442.58	92.50	3,185,938.87	N/A	N/A	Note-1
279	E57009AC22CK1105	62034200	\$ 9,416.00	92.50	870,980.37	N/A	N/A	Note-1
280	E57009AC22CK1105	62034200	\$ 1,256.86	92.50	116,259.18	N/A	N/A	Note-1
281	E57009AC22KT1107	62034200	\$ 75,685.33	92.50	7,000,892.69	N/A	N/A	Note-1
282	E57009AC22KT1107	62034200	\$ 16,514.22	92.50	1,527,565.57	N/A	N/A	Note-1
283	E57009AC22KT1107	62034200	\$ 5,278.80	92.50	488,288.56	N/A	N/A	Note-1
284	E57012AC22CK1131	62034200	\$ 4,518.14	92.50	417,928.32	N/A	N/A	Note-1
285	E57012AC22CK1131	62034200	\$ 5,465.97	92.50	505,602.67	N/A	N/A	Note-1
286	E57012AC22CK1131	62034200	\$ 6,556.48	92.50	606,474.39	N/A	N/A	Note-1
287	E57012AC22KT1132	62034200	\$ 13,460.30	92.50	1,245,078.12	N/A	N/A	Note-1
288	E57012AC22KT1132	62034200	\$ 15,197.44	92.50	1,405,763.20	N/A	N/A	Note-1
289	E57012AC22KT1132	62034200	\$ 17,622.62	92.50	1,630,092.29	N/A	N/A	Note-1
290	E57016AC22CK1082	62034200	\$ 39,257.38	92.50	3,631,307.50	N/A	N/A	Note-1
291	E57122AC22CK1106	62034200	\$ 1,015.99	92.50	93,979.26	N/A	N/A	Note-1
292	E57122AC22KT1108	62034200	\$ 106,159.39	92.50	9,819,743.11	N/A	N/A	Note-1
293	E67064AP22LA1189	62034200	\$ 78,781.08	92.50	7,287,250.34	N/A	N/A	Note-1
294	E6992AMZ22US1142	62034200	\$ 73,935.27	92.50	6,839,012.31	N/A	N/A	Note-1
295	E7025AMZ22JP1144	62034200	\$ 688.40	92.50	63,677.04	N/A	N/A	Note-1
296	E7025AMZ22JP1185	62034200	\$ 932.60	92.50	86,265.87	N/A	N/A	Note-1
297	E7025AMZ22JP1185	62034200	\$ 1,136.81	92.50	105,154.74	N/A	N/A	Note-1
298	E7025AMZ22US1145	62034200	\$ 783.13	92.50	72,439.93	N/A	N/A	Note-1
299	E7025AMZ22US1146	62034200	\$ 2,248.35	92.50	207,972.71	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	Value-BDT	SD	VAT	Notes
300	E7025AMZ22US1147	62034200	\$ 14,847.98	92.50	1,373,437.74	N/A	N/A	Note-1
301	E7025AMZ22US1148	62034200	\$ 1,086.28	92.50	100,481.20	N/A	N/A	Note-1
302	E7026AMZ22US1149	62034200	\$ 525.73	92.50	48,629.95	N/A	N/A	Note-1
303	E7026AMZ22US1149	62034200	\$ 33.61	92.50	3,108.84	N/A	N/A	Note-1
304	E7026AMZ22US1149	62034200	\$ 398.41	92.50	36,852.56	N/A	N/A	Note-1
305	E7026AMZ22US1151	62034200	\$ 5,990.08	92.50	554,082.78	N/A	N/A	Note-1
306	E7026AMZ22US1151	62034200	\$ 403.31	92.50	37,306.10	N/A	N/A	Note-1
307	E7026AMZ22US1151	62034200	\$ 2,220.90	92.50	205,432.86	N/A	N/A	Note-1
308	E37077NT22LA1193	62034200	\$ 7,681.49	92.50	710,537.98	N/A	N/A	Note-1
309	E7026AMZ22US1187	62034200	\$ 54,963.47	92.50	5,084,120.79	N/A	N/A	Note-1
310	E7026AMZ22US1188	62034200	\$ 59,897.16	92.50	5,540,486.88	N/A	N/A	Note-1
Total			\$ 13,451,145.57		1,244,230,965.45			

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-BDT (a)	SD (b)	VAT (c)	Notes
1	B01LC22/221001663	48114190	\$ 8,154.10	92.50	754,254.25	N/A	N/A	Note-10
2	B01LC22/221001729	48114190	\$ 3,523.21	92.50	325,896.93	N/A	N/A	Note-10
3	IE00313912	96071900	\$ 7,382.14	92.50	682,847.95	N/A	N/A	Note-10
	Total		\$ 19,059.45		1,762,999.13			

SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	AB/1994/21	55131100	\$ 574.00	92.50	53,095.00	53,095.00			N/A	Note-11
2	AB/1995/21	55131100	\$ 5,784.36	92.50	535,053.30	535,053.30			N/A	Note-11
3	AB/2013/21	55131100	\$ 872.93	92.50	80,746.03	80,746.03			N/A	Note-11
4	AB/2014/21	55131100	\$ 5,985.75	92.50	553,681.88	553,681.88			N/A	Note-11
5	AB/2028/21	55131100	\$ 480.48	92.50	44,444.40	44,444.40			N/A	Note-11
6	AB/2029/21	55131100	\$ 293.37	92.50	27,136.73	27,136.73			N/A	Note-11
7	AB/2050/21	55131100	\$ 4,754.82	92.50	439,820.85	439,820.85			N/A	Note-11
8	AB/2053/21	55131100	\$ 4,225.56	92.50	390,864.30	390,864.30			N/A	Note-11
9	AB/2054/21	55131100	\$ 358.76	92.50	33,185.30	33,185.30			N/A	Note-11
10	AB/2058/21	55131100	\$ 1,146.68	92.50	106,067.90	106,067.90			N/A	Note-11
11	AB/2068/21	55131100	\$ 4,469.65	92.50	413,442.63	413,442.63			N/A	Note-11
12	AB/2094/21	55131100	\$ 855.37	92.50	79,121.73	79,121.73			N/A	Note-11
13	CPD220000135	52114200	\$ 1,406.44	92.50	130,095.70	130,095.70			N/A	Note-11
14	CPD220000136	52114200	\$ 13,297.64	92.50	1,230,031.70	1,230,031.70			N/A	Note-11
15	CPD220000142	52114200	\$ 2,199.03	92.50	203,410.28	203,410.28			N/A	Note-11
16	CPD220000143	52114200	\$ 19,106.79	92.50	1,767,378.08	1,767,378.08			N/A	Note-11
17	CPD220000185	52114200	\$ 4,193.56	92.50	387,904.30	387,904.30			N/A	Note-11
18	DH223702058	52114200	\$ 577.84	92.50	53,450.20	53,450.20			N/A	Note-11
19	E07108	52114200	\$ 141.15	92.50	13,056.38	13,056.38			N/A	Note-11
20	HBXDD220341	52094200	\$ 426.00	92.50	39,405.00	39,405.00			N/A	Note-11
21	HBXDD220385	52094200	\$ 383.79	92.50	35,500.58	35,500.58			N/A	Note-11
22	QPF220000003	52114200	\$ 1,343.50	92.50	124,273.75	124,273.75			N/A	Note-11
23	S/3580/21	55131100	\$ 70.00	92.50	6,475.00	6,475.00			N/A	Note-11
24	S/3612/21	55131100	\$ 60.00	92.50	5,550.00	5,550.00			N/A	Note-11
25	S/3655/21	55131100	\$ 70.00	92.50	6,475.00	6,475.00			N/A	Note-11
26	S/3709/21	55131100	\$ 60.00	92.50	5,550.00	5,550.00			N/A	Note-11
27	S/3741/21	55131100	\$ 60.00	92.50	5,550.00	5,550.00			N/A	Note-11
28	S/3790/21	55131100	\$ 40.00	92.50	3,700.00	3,700.00			N/A	Note-11
29	S/3841/21	55131100	\$ 60.00	92.50	5,550.00	5,550.00			N/A	Note-11
30	S/3884/21	55131100	\$ 60.00	92.50	5,550.00	5,550.00			N/A	Note-11
31	S/3937/21	55131100	\$ 80.00	92.50	7,400.00	7,400.00			N/A	Note-11
32	SAM/2022-23/137	52114200	\$ 75.00	92.50	6,937.50	6,937.50			N/A	Note-11
33	SAM/2022-23/194	52114200	\$ 40.00	92.50	3,700.00	3,700.00			N/A	Note-11
34	SFML-1083-22	52093200	\$ 2,958.50	92.50	273,661.25	273,661.25			N/A	Note-11
35	SFML-1101-22	52093200	\$ 6,312.05	92.50	583,864.63	583,864.63			N/A	Note-11
36	TZIV220554	52093200	\$ 10.50	92.50	971.25	971.25			N/A	Note-11
37	TZIV220582	52093200	\$ 14.60	92.50	1,350.50	1,350.50			N/A	Note-11
38	TZIV220584	52093200	\$ 138.20	92.50	12,783.50	12,783.50			N/A	Note-11
39	TZIV220597	52093200	\$ 24.25	92.50	2,243.13	2,243.13			N/A	Note-11
40	TZIV220622	52093200	\$ 1,293.80	92.50	119,676.50	119,676.50			N/A	Note-11
41	UN2022-05031A	52114200	\$ 96.00	92.50	8,880.00	8,880.00			N/A	Note-11
42	20220611 EGMCL	52114200	\$ 4.00	92.50	370.00	370.00			N/A	Note-11
43	2022062100	52114200	\$ 30.00	92.50	2,775.00	2,775.00			N/A	Note-11
44	3632803952	52114200	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
45	7719075022	52114200	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
46	7719076610	52114200	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
47	8298435563	52114200	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
48	AB/1888/21	55131100	\$ 58.29	92.50	5,391.83	5,391.83			N/A	Note-11
49	AB/1968/21	55131100	\$ 455.10	92.50	42,096.75	42,096.75			N/A	Note-11
50	AB/1969/21	55131100	\$ 232.00	92.50	21,460.00	21,460.00			N/A	Note-11
51	AB/2018/21	55131100	\$ 217.85	92.50	20,151.13	20,151.13			N/A	Note-11
52	AB/2019/21	55131100	\$ 414.36	92.50	38,328.30	38,328.30			N/A	Note-11
53	AB/2046/21	55131100	\$ 375.96	92.50	34,776.30	34,776.30			N/A	Note-11
54	AB/2064/21	55131100	\$ 90.23	92.50	8,346.28	8,346.28			N/A	Note-11
55	EG07063-AD	52114200	\$ 66.88	92.50	6,186.40	6,186.40			N/A	Note-11
56	INV-20674/22	52114200	\$ 1.00	92.50	92.50	92.50			N/A	Note-11
57	NF2206037	52114200	\$ 1.00	92.50	92.50	92.50			N/A	Note-11
58	S/3442/21	55131100	\$ 6.00	92.50	555.00	555.00			N/A	Note-11
59	S/3450/21	55131100	\$ 50.00	92.50	4,625.00	4,625.00			N/A	Note-11
60	S/3551/21	55131100	\$ 28.00	92.50	2,590.00	2,590.00			N/A	Note-11
61	S/3592/21	55131100	\$ 22.00	92.50	2,035.00	2,035.00			N/A	Note-11
62	S/3595/21	55131100	\$ 3.00	92.50	277.50	277.50			N/A	Note-11
63	S/3596/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
64	S/3623/21	55131100	\$ 3.00	92.50	277.50	277.50			N/A	Note-11
65	S/3625/21	55131100	\$ 30.00	92.50	2,775.00	2,775.00			N/A	Note-11
66	S/3663/21	55131100	\$ 3.00	92.50	277.50	277.50			N/A	Note-11
67	S/3666/21	55131100	\$ 15.00	92.50	1,387.50	1,387.50			N/A	Note-11
68	S/3667/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
69	S/3696/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			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
70	S/3697/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
71	S/3700/21	55131100	\$ 1.00	92.50	92.50	92.50			N/A	Note-11
72	S/3708/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
73	S/3746/21	55131100	\$ 15.00	92.50	1,387.50	1,387.50			N/A	Note-11
74	S/3755/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
75	S/3757/21	55131100	\$ 17.00	92.50	1,572.50	1,572.50			N/A	Note-11
76	S/3773/21	55131100	\$ 4.00	92.50	370.00	370.00			N/A	Note-11
77	S/3791/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
78	S/3796/21	55131100	\$ 2.00	92.50	185.00	185.00			N/A	Note-11
79	S/3804/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
80	S/3809/21	55131100	\$ 28.00	92.50	2,590.00	2,590.00			N/A	Note-11
81	S/3810/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
82	S/3829/21	55131100	\$ 5.00	92.50	462.50	462.50			N/A	Note-11
83	S/3848/21	55131100	\$ 12.00	92.50	1,110.00	1,110.00			N/A	Note-11
84	S/3857/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
85	S/3858/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
86	S/3859/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
87	S/3861/21	55131100	\$ 7.00	92.50	647.50	647.50			N/A	Note-11
88	S/3863/21	55131100	\$ 30.00	92.50	2,775.00	2,775.00			N/A	Note-11
89	S/3891/21	55131100	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
90	S/3893/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
91	S/3896/21	55131100	\$ 20.00	92.50	1,850.00	1,850.00			N/A	Note-11
92	SAMP/2022-23/240	52114200	\$ 10.00	92.50	925.00	925.00			N/A	Note-11
93	SIEML/77611-22	52114200	\$ 2.50	92.50	231.25	231.25			N/A	Note-11
94	STIPL/77650-22	52114200	\$ 2.50	92.50	231.25	231.25			N/A	Note-11
95	XDD221605	52114200	\$ 2.00	92.50	185.00	185.00			N/A	Note-11
96	CPA220000170	52114200	\$ 3,540.84	92.50	327,527.70	327,527.70			N/A	Note-11
97	CPD220000088	52114200	\$ 42,962.03	92.50	3,973,987.78	3,973,987.78			N/A	Note-11
98	222DY188	52094200	\$ 99,249.51	92.50	9,180,579.68	9,180,579.68			N/A	Note-11
99	222DY193	52094200	\$ 46,489.05	92.50	4,300,237.13	4,300,237.13			N/A	Note-11
100	22A-E0005&22A-E0007	52094200	\$ 196,439.78	92.50	18,170,679.65	18,170,679.65			N/A	Note-11
101	22A-E0006	52094200	\$ 17,868.05	92.50	1,652,794.63	1,652,794.63			N/A	Note-11
102	941061822	52114200	\$ 15,595.52	92.50	1,442,585.60	1,442,585.60			N/A	Note-11
103	AB/1851/21	55131100	\$ 3,628.14	92.50	335,602.95	335,602.95			N/A	Note-11
104	AB/1852/21	55131100	\$ 39,320.66	92.50	3,637,161.05	3,637,161.05			N/A	Note-11
105	AB/1859/21	55131100	\$ 18,012.35	92.50	1,666,142.38	1,666,142.38			N/A	Note-11
106	AB/1861/21	55131100	\$ 14,970.01	92.50	1,384,725.93	1,384,725.93			N/A	Note-11
107	AB/1867/21	55131100	\$ 10,103.96	92.50	934,616.30	934,616.30			N/A	Note-11
108	AB/1870/21	55131100	\$ 14,110.80	92.50	1,305,249.00	1,305,249.00			N/A	Note-11
109	AB/1871/21	55131100	\$ 4,020.70	92.50	371,914.75	371,914.75			N/A	Note-11
110	AB/1879/21	55131100	\$ 130,444.45	92.50	12,066,111.63	12,066,111.63			N/A	Note-11
111	AB/1880/21	55131100	\$ 50,828.78	92.50	4,701,662.15	4,701,662.15			N/A	Note-11
112	AB/1882/21	55131100	\$ 21,600.73	92.50	1,998,067.53	1,998,067.53			N/A	Note-11
113	AB/1903/21	55131100	\$ 2,695.00	92.50	249,287.50	249,287.50			N/A	Note-11
114	AB/1904/21	55131100	\$ 142,272.71	92.50	13,160,225.68	13,160,225.68			N/A	Note-11
115	AB/1905/21	55131100	\$ 97,570.32	92.50	9,025,254.60	9,025,254.60			N/A	Note-11
116	AB/1906/21	55131100	\$ 22,356.03	92.50	2,067,932.78	2,067,932.78			N/A	Note-11
117	AB/1907/21	55131100	\$ 4,767.97	92.50	441,037.23	441,037.23			N/A	Note-11
118	AB/1921/21	55131100	\$ 6,280.84	92.50	580,977.70	580,977.70			N/A	Note-11
119	AB/1937/21	55131100	\$ 132,754.79	92.50	12,279,818.08	12,279,818.08			N/A	Note-11
120	AB/1938/21	55131100	\$ 51,231.27	92.50	4,738,892.48	4,738,892.48			N/A	Note-11
121	AB/1939/21	55131100	\$ 2,168.91	92.50	200,624.18	200,624.18			N/A	Note-11
122	AB/1957/21	55131100	\$ 2,767.78	92.50	256,019.65	256,019.65			N/A	Note-11
123	AB/1960/21	55131100	\$ 26,627.71	92.50	2,463,063.18	2,463,063.18			N/A	Note-11
124	AB/1961/21	55131100	\$ 10,160.74	92.50	939,868.45	939,868.45			N/A	Note-11
125	AB/1976/21	55131100	\$ 100,861.35	92.50	9,329,674.88	9,329,674.88			N/A	Note-11
126	AB/1977/21	55131100	\$ 37,049.34	92.50	3,427,063.95	3,427,063.95			N/A	Note-11
127	AB/1980/21	55131100	\$ 32,200.11	92.50	2,978,510.18	2,978,510.18			N/A	Note-11
128	AB/1993/21	55131100	\$ 7,300.21	92.50	675,269.43	675,269.43			N/A	Note-11
129	AB/1996/21	55131100	\$ 34,575.29	92.50	3,198,214.33	3,198,214.33			N/A	Note-11
130	DH203702055	52114200	\$ 16,120.00	92.50	1,491,100.00	1,491,100.00			N/A	Note-11
131	DOLLORBD2212	52114200	\$ 49,170.00	92.50	4,548,225.00	4,548,225.00			N/A	Note-11
132	ED22ZJC5073	52114200	\$ 281,174.50	92.50	26,008,641.25	26,008,641.25			N/A	Note-11
133	EMI-2122-084	52114200	\$ 61,000.00	92.50	5,642,500.00	5,642,500.00			N/A	Note-11
134	EP220524	52114200	\$ 141,211.32	92.50	13,062,047.10	13,062,047.10			N/A	Note-11
135	EPIC220426	52114200	\$ 106,868.04	92.50	9,885,293.70	9,885,293.70			N/A	Note-11
136	EPIC220426-1	52114200	\$ 10,731.16	92.50	992,632.30	992,632.30			N/A	Note-11
137	EPIC220517A	52114200	\$ 86,398.92	92.50	7,991,900.10	7,991,900.10			N/A	Note-11
138	EPIC220517B	52114200	\$ 46,831.32	92.50	4,331,897.10	4,331,897.10			N/A	Note-11
139	EPIC220517C	52114200	\$ 118,453.39	92.50	10,956,938.58	10,956,938.58			N/A	Note-11

Sub-form:- Note-11			Zero rated goods or service				Import			
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SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
140	EPIC220517DP	52114200	\$ 110.00	92.50	10,175.00	10,175.00			N/A	Note-11
141	EPIC220524A	52114200	\$ 62,757.72	92.50	5,805,089.10	5,805,089.10			N/A	Note-11
142	EPIC220524B	52114200	\$ 23,796.78	92.50	2,201,202.15	2,201,202.15			N/A	Note-11
143	HBXDD220004&240	52094200	\$ 256,124.39	92.50	23,691,506.08	23,691,506.08			N/A	Note-11
144	HBXDD220267	52094200	\$ 160,406.33	92.50	14,837,585.53	14,837,585.53			N/A	Note-11
145	HBXDD22050&297	52094200	\$ 154,609.55	92.50	14,301,383.38	14,301,383.38			N/A	Note-11
146	IT/22-23/0013	52094200	\$ 15,004.60	92.50	1,387,925.50	1,387,925.50			N/A	Note-11
147	JSHFI22J019B	52114200	\$ 100,531.80	92.50	9,299,191.50	9,299,191.50			N/A	Note-11
148	JSHFI22J025	52114200	\$ 9,800.93	92.50	906,586.03	906,586.03			N/A	Note-11
149	JSHFI22J026	52114200	\$ 104,001.73	92.50	9,620,160.03	9,620,160.03			N/A	Note-11
150	JSHFI22J026A	52114200	\$ 44,975.35	92.50	4,160,219.88	4,160,219.88			N/A	Note-11
151	KL22-A011	52114200	\$ 52,355.11	92.50	4,842,847.68	4,842,847.68			N/A	Note-11
152	KL22-A092.A093	52114200	\$ 180,238.18	92.50	16,672,031.65	16,672,031.65			N/A	Note-11
153	KL22-A098	52114200	\$ 18,809.02	92.50	1,739,834.35	1,739,834.35			N/A	Note-11
154	KL22-A108	52114200	\$ 12,371.74	92.50	1,144,385.95	1,144,385.95			N/A	Note-11
155	KL22-A150	52114200	\$ 13,853.39	92.50	1,281,438.58	1,281,438.58			N/A	Note-11
156	KL22-A154	52114200	\$ 48,790.27	92.50	4,513,099.98	4,513,099.98			N/A	Note-11
157	KL22-A155	52114200	\$ 10,421.44	92.50	963,983.20	963,983.20			N/A	Note-11
158	KL22-A166	52114200	\$ 9,993.18	92.50	924,369.15	924,369.15			N/A	Note-11
159	KL22-A168.A170	52114200	\$ 47,991.38	92.50	4,439,202.65	4,439,202.65			N/A	Note-11
160	KL22-A169	52114200	\$ 30,601.74	92.50	2,830,660.95	2,830,660.95			N/A	Note-11
161	LT19057-100	52114200	\$ 30,024.40	92.50	2,777,257.00	2,777,257.00			N/A	Note-11
162	LT19057-100A	52114200	\$ 15,961.96	92.50	1,476,481.30	1,476,481.30			N/A	Note-11
163	LT19057-102/103	52114200	\$ 54,703.71	92.50	5,060,093.18	5,060,093.18			N/A	Note-11
164	LT19057-92A	52114200	\$ 57,747.20	92.50	5,341,616.00	5,341,616.00			N/A	Note-11
165	LT19057-92B	52114200	\$ 12,910.80	92.50	1,194,249.00	1,194,249.00			N/A	Note-11
166	LT19057-98/99	52114200	\$ 270,277.95	92.50	25,000,710.38	25,000,710.38			N/A	Note-11
167	LT19057-98/99A	52114200	\$ 49,874.68	92.50	4,613,407.90	4,613,407.90			N/A	Note-11
168	LT19057-O	52114200	\$ 162,769.82	92.50	15,056,208.35	15,056,208.35			N/A	Note-11
169	LT19057-P	52114200	\$ 121,107.48	92.50	11,202,441.90	11,202,441.90			N/A	Note-11
170	NJ2218003-537	52113200	\$ 61,211.24	92.50	5,662,039.70	5,662,039.70			N/A	Note-11
171	RE-EXP/005,007,009	52094200	\$ 284,157.15	92.50	26,284,536.38	26,284,536.38			N/A	Note-11
172	SFML-0990-22	52093200	\$ 14,554.60	92.50	1,346,300.50	1,346,300.50			N/A	Note-11
173	SFML-1072-22	52093200	\$ 108,220.10	92.50	10,010,359.25	10,010,359.25			N/A	Note-11
174	SFML-1102-22	52093200	\$ 42,553.00	92.50	3,936,152.50	3,936,152.50			N/A	Note-11
175	T220421	55131100	\$ 281,769.98	92.50	26,063,723.15	26,063,723.15			N/A	Note-11
176	T220506	55131100	\$ 129,019.44	92.50	11,934,298.20	11,934,298.20			N/A	Note-11
177	T220513	55131100	\$ 133,340.71	92.50	12,334,015.68	12,334,015.68			N/A	Note-11
178	T220521A	55131100	\$ 161,497.88	92.50	14,938,553.90	14,938,553.90			N/A	Note-11
179	T220521B	55131100	\$ 63,201.03	92.50	5,846,095.28	5,846,095.28			N/A	Note-11
180	TZIV220451	52093200	\$ 136,894.13	92.50	12,662,707.03	12,662,707.03			N/A	Note-11
181	TZIV220471	52093200	\$ 21,602.74	92.50	1,998,253.45	1,998,253.45			N/A	Note-11
182	TZIV220489	52093200	\$ 139,579.36	92.50	12,911,090.80	12,911,090.80			N/A	Note-11
183	TZIV220498	52093200	\$ 103,244.78	92.50	9,550,142.15	9,550,142.15			N/A	Note-11
184	TZIV220502	52093200	\$ 59,134.60	92.50	5,469,950.50	5,469,950.50			N/A	Note-11
185	TZIV220507	52093200	\$ 158,210.33	92.50	14,634,455.53	14,634,455.53			N/A	Note-11
186	TZIV220509	52093200	\$ 27,089.04	92.50	2,505,736.20	2,505,736.20			N/A	Note-11
187	TZIV220515	52093200	\$ 103,736.66	92.50	9,595,641.05	9,595,641.05			N/A	Note-11
188	TZIV220516	52093200	\$ 62,174.50	92.50	5,751,141.25	5,751,141.25			N/A	Note-11
189	TZIV220518	52093200	\$ 48,450.52	92.50	4,481,673.10	4,481,673.10			N/A	Note-11
190	TZIV220522	52093200	\$ 80,711.18	92.50	7,465,784.15	7,465,784.15			N/A	Note-11
191	TZIV220530	52093200	\$ 124,134.34	92.50	11,482,426.45	11,482,426.45			N/A	Note-11
192	TZIV220544	52093200	\$ 46,430.57	92.50	4,294,827.73	4,294,827.73			N/A	Note-11
193	TZIV220546	52093200	\$ 49,381.01	92.50	4,567,743.43	4,567,743.43			N/A	Note-11
194	TZIV220550	52093200	\$ 146,744.40	92.50	13,573,857.00	13,573,857.00			N/A	Note-11
195	TZIV220551	52093200	\$ 54,601.42	92.50	5,050,631.35	5,050,631.35			N/A	Note-11
196	TZIV220561	52093200	\$ 56,930.47	92.50	5,266,068.48	5,266,068.48			N/A	Note-11
197	TZIV220563	52093200	\$ 17,710.15	92.50	1,638,188.88	1,638,188.88			N/A	Note-11
198	TZIV220564	52093200	\$ 12,574.53	92.50	1,163,144.03	1,163,144.03			N/A	Note-11
199	TZIV220565	52093200	\$ 17,809.35	92.50	1,647,364.88	1,647,364.88			N/A	Note-11
200	TZIV220566	52093200	\$ 94,127.63	92.50	8,706,805.78	8,706,805.78			N/A	Note-11
201	TZIV220567	52093200	\$ 206,584.58	92.50	19,109,073.65	19,109,073.65			N/A	Note-11
202	UL220435	52093200	\$ 119,186.64	92.50	11,024,764.20	11,024,764.20			N/A	Note-11
203	VFPO-210696	52114200	\$ 162,693.28	92.50	15,049,128.40	15,049,128.40			N/A	Note-11
204	VNXDD220254	52114200	\$ 65,723.83	92.50	6,079,454.28	6,079,454.28			N/A	Note-11
205	VNXDD220273	52114200	\$ 147,120.78	92.50	13,608,672.15	13,608,672.15			N/A	Note-11
206	VNXDD220275	52114200	\$ 272,253.55	92.50	25,183,453.38	25,183,453.38			N/A	Note-11
207	VNXDD220294	52114200	\$ 271,843.94	92.50	25,145,564.45	25,145,564.45			N/A	Note-11
208	VNXDD220319	52114200	\$ 110,076.76	92.50	10,182,100.30	10,182,100.30			N/A	Note-11
209	VNXDD220322	52114200	\$ 21,892.09	92.50	2,025,018.33	2,025,018.33			N/A	Note-11

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
210	VNXDD220363	52114200	\$ 142,673.28	92.50	13,197,278.40	13,197,278.40			N/A	Note-11
			\$ 8,941,477.62		827,086,679.85	827,086,679.85				

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

SL.	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice 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.	187,833.95	13,104.65	512	28.04.2022	2020-1012	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
2	0023271990305	A.K.Trading	Saleha Super Market (1st Floor) Siddhiganj Narayangong	300,750.00	27,341.00	297	31.05.2022	2020-1013	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
3	0003609870101	AGORA LIMITED	5, Mohakhali C/A, Paragon Building (5th floor), Gulshan PS, Dhaka-1212	106,366.47	5,065.07	210,211,273,272	06.06.2022	2020-1014	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
4	0020591920401	Alam Trading	House-21, Rood-06, Rupnagar R/A, Mirpur, Dhaka-1216.	3,134,240.00	149,242.76			2020-1015	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
5	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	233,342.00	12,972.00	628	07.05.2022	2020-1016	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
6	01096456-0503	Anex Engineering & Electric Co	Sultan Ahmed Plaza(0Th Floor) 32,Purana Paltan, Dhaka-1000100(Dhaka	149,150.00	7,102.00	62	10.04.2022	2020-1017	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
7	0000281390307	Ama Trade International	53 & 53/1, R.K. Mission Road, Gopibugn,Wari,1203(Dhaka	271,504.00	18,942.10	146	10.03.2022	2020-1018	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
8	0024642690402	Azad Abdul Kalam & Co.	Parul Villa(2nd Floor),House # 204,Lake Circus,Kalabagan, West Panthapath,Dhaka-1205,Bangladesh.	19,167.00	2,500.00	91	10.05.2022	2020-1019	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
9	0010493010101	B2C Services Ltd.	Rupsia Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A, 113,850.00	14,850.00	93	01.06.2022	2020-1020	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24	
10	0021279640208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block -H, BANANI 1121Dhaka	1,170,481.57	2,863.68	3274	31.03.2022	2020-1021	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
11	0021032770305	BASIR ENGINEERING SERVICING CENTRE	Nibir Super Market,Chittagong Road, Siddhiganj	10,020.00	911.00	71.70	01.02.2022	2020-1022	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
12	0021835450104	BHAI BHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING220/MMENSI NG	58,000.00	7,565.00	91	18.05.2022	2020-1023	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
13	0019610420102	Bismillai, Advertising	plot 69,Rajuk complex,Uttra	62,100.00	8,100.00	34	01.03.2022	2020-1024	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
14	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMIZIBATON PARA, SIDDHIRGONI, NARAYANGONJ	7,437.50	970.00	219	05.03.2022	2020-1025	30-Jun-22	1/1133/0030/0311	T-159	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	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
15	0001341470403	Bureau Veritas Consumer Products Services (BD) Ltd.	Plot#120,DEPZ, Extension Area Ganak bari,savabDhaka	280,806.39	36,626.92	1841/0422	30.04.2022	2020-1026	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
16	0014047970403	CLASSIC	House-25/3, Road-28, New Dhanmondi 1203DHAKA	18,000.00	1,255.82	52	09.04.2022	2020-1027	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
17	001335452-0208	CUJ Ce tifications Ltd	20, Comate Moni Singha Road, Old: 62/1, Purana Paltan, Level-4; Paltan PS, Dhaka-1000, Bangladesh	416,139.00	54,279.00	23	25.04.2022	2020-1028	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
18	0003566160403	DataFort Limited	Collid Center, 206/A (1st Floor), Tejgaon Industrial Area, Dhaka	80,971.50	10,561.50	1047	11.05.2022	2020-1029	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
19	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	6,325.61	825.08	HOF/70137/0522 HOF/68747/0522 HOF/67628/0522	23.05.2022 16.05.2022 09.05.2022	2020-1030	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
20	0022760140202	DYEING SOL	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 1219/1219DHAKA	82,050.00	3,907.15	79	10.03.2022	2020-1031	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
21	0003221090305	EPIC GARMENTS MANUFACTURING CO. LTD.	PLOT#11-22 & 26-34 AEPZ, ADAMJEE NAGAR, SIDDRAGONI, NARAYANGONI.	127,778.00	16,667.00			2020-1032	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
22	0019763670208	ELECTROMECH ENGINEERING	HOUSE#04, ROAD#01, NIKUNJO# 02, KHILKHETI/229Dhaka	13,200.00	1,200.00	346	05.03.2022	2020-1033	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
23	0044358020401	ELITE FACILITY MANAGEMENT LIMITED	House-74, Block-E, Section-12, Mirpur, Dhaka-1216	120,647.25	8,417.25	11	27.04.2022	2020-1034	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
24		Fire Service and Civil Defence	AGAMASHILEN DHAKA- 1000	34,588.00	4,512.00			2020-1035	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
25	0011084110101	Gulshan Clean & Care	House # T, 143/Ka (1 St Floor), Link Road, Gulshan - 1	11,000.00	1,000.00	134	07.05.2022	2020-1036	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
26	0019983580201	Ifad Enterprises Limited	Nasir Trade Center(1-12 Floor), 89 Bir Uttam Cr Datta Road1000DHAKA	101,020.00	2,909.13	1179	23.03.2022	2020-1037	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
27	0008851110305	ISLAM THAI ALUMMINIUM & GLASS H	Muktizuddha Market, Kadamtoli, Adamjee, Nagar, Phoenix Tower, 2nd and 3rd Floor, 407 Tejgaon Industrial Area,Dhaka, Bangladesh	29,025.00	2,025.00	107	11.04.2022	2020-1038	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
28	0000012430203	ITS Labtest Bangladesh Ltd.		359,739.00	46,922.00	SNS-11792/0422	28.04.2022	2020-1039	30-Jun-22	1/1133/0030/0311	T-159	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	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
29	0018878420401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENT 1206DHAKA	16,100.00	2,100.00	263,259	10.05.2022	2020-1040	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
30	0005489660208	LABONI CORPORATION LIMITED	11/A, Eskaton Garden Road Dhaka	7,600.00	690.00	119	28.02.2022	2020-1041	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
31	001680010305	M / S IKRA TRADING	Kadamtoni, Adamjee Nagar-1431, Siddhirganj, Narayanganj.	261,833.00	23,803.00	53	27.03.2022	2020-1042	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
32	0021279640208	M. R. I. International	Rupayan Tat, 3rd Floor, Room no F-3, 1/1 Navapalon, Dhaka - 1000	223,792.00	9,000.00	162	07.05.2022	2020-1043	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
33	0020549750305	M/S Rahman Enterprise	Hera Bhaban,Herajil,Chittagongj Road,Siddirgonj,Narayanganj	174,210.71	13,896.07	169	05.03.2022	2020-1044	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
34	0023611950305	MS RAKIB ENTERPRIZE	C & B Road, Adamjee Nagar,Siddirgonj, Narayanganj	67,381.60	4,701.32	38	13.03.2022	2020-1045	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
35	0023063340305	M/S ZANNAT TRADERS	MIZMZI, SIDDHIRGONJ, NARAYANGONJ	333,150.00	29,498.84	384	03.03.2022	2020-1046	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
36	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR SIDDIRGANJ	228,625.00	15,950.27	14	05.03.2022	2020-1047	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
37		M/s. Patukhali Consultancy Fi	28, Kawran Bazar, Taj Mansion (2nd Floor),1215Dhaka	12,778.00	1,667.00			2020-1048	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
38	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjee Nagar Siddirgonj, Narayanganj	68,050.00	4,959.10	163	03.04.2022	2020-1049	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
39	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur,Gazipur	12,000.00	1,091.00	327	12.02.2022	2020-1050	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
40	0002649660402	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)152/3 B Panthapath,Dhaka-1205	3,000.00	209.00	526	30.05.2022	2020-1051	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
41	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	65,934.00	5,994.00	687,688	07.05.2022	2020-1052	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
42	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	268,625.00	12,791.77	034174/21-22 036950/21-22	18.04.2022 19.05.2022	2020-1053	30-Jun-22	1/1133/0030/0311	T-159	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	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
43	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	120,030.00	5,716.00	191338	01.05.2022	2020-1054	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
44	0022799350101	New Iman Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN-021212Dhaka	58,880.00	7,680.00	166	11.05.2022	2020-1055	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
45	0035058070202	P.K. ENTERPRISE	38, North Kamalapur, Motijheel, Dhaka-1000	182,535.00	12,735.00	35	19.02.2022	2020-1056	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
46	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART (6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON 1000 Dhaka	72,650.00	3,459.52	056	28.02.2022	2020-1057	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
47	0027299060301	Reliance Trade International	2 BCC Road Nababpur Dhaka	2,300.00	209.00	28	15.02.2022	2020-1058	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
48	0020509410203	REVERIE POWER & AUTOMATION	5th FLOOR, 260/B, EVERGREEN PLAZA, TEGAON I/A, DHAKA-1201208Dhaka	90,000.00	8,181.82	187	13.03.2022	2020-1059	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
49	0026727980102	Seafood House Restaurant	28 Rabindra Sarani, Sector-07, Uttara, Dhaka 1230	75,342.00	6,849.00	88-91,93	16.06.2022	2020-1060	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
50	00222801640101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Embassy), Gulshan, Dhaka-1212.1212Dhaka	209,100.00	27,273.75	246,247	28.04.2022	2020-1061	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
51	0024798760305	Sion Art Publicity	Sams Market, 127/1, South Jatrabari 1204Dhaka	46,885.80	4,262.11	42	08.03.2022	2020-1062	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
52	0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA -1212	319,675.61	29,061.41	2282,2281	27.04.2022	2020-1063	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
53	0028848290101	SS Automobiles	Road # 8/A, Plot # 6, Block-J Bandhara, Gulshan, Dhaka-121212Dhaka	78,372.50	5,607.00	414,415	05.04.2022	2020-1064	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
54	0020549660305	Starling BD	Shop No # 27 First Floor, Hazl Rahman super Market,Siddirgonj, HOUSE# 16, ROAD# 13 SECTOR# 01, UTTARA1230Dhaka	85,800.00	7,800.00	70	20.05.2022	2020-1065	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
55	0000938870102	SYSTEM ENGINEERING LTD.	OAPDA ROAD SHIDHIGONGIDHAKA	8,250.00	750.00	1471	04.04.2022	2020-1066	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
56	0025186760305	TANIA ELECTRIC AND WORKS	72,New Elephant Road,Monsur Bhaban(1st floor)1205Dhaka	51,400.00	4,673.00	59	29.12.2021	2020-1067	30-Jun-22	1/1133/0030/0311	T-159	29-Jun-22	Note-24
57	0013299750201	TELEWAVE		102,100.00	7,123.00	128	25.04.2022	2020-1068	30-Jun-22	1/1133/0030/0311	T-159	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-159	SONALI BANK LTD.	Uttara Model Town Branch	29-Jun-2022	1/1133/0030/0311	1,004,266.54	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							1,004,266.54	

চালান ফরম

টি.আর ফরম নং ৬ (এস.আর ৩৭ দ্যুটিবা)

চালান নং

T-159.

তারিখ

বাংলাদেশ বাণিজক/সোনালী বাণিজ

DHAKA

জেলা Uttara Model Town

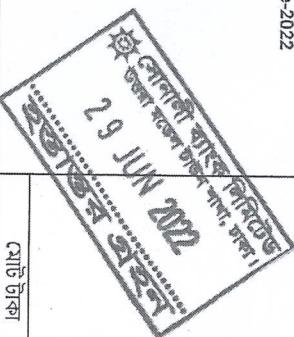
শাখাস টাকা জয়া দেওয়ার চালান

১ম (মুল কাপি)	২য় কাপি	৩য় কাপি
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কোড নং

1	1	3	3	0	0	3	0	0	3	1	1
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জয়া প্রদানকারী কর্তৃক প্রেরণ করিতে হইবে		টাকার অংক		টাকার অংক	
বাণিজ প্রদত্ত প্রদত্ত	বে বাণিজপ্রতিষ্ঠানের পদ্ধতি	ক বাবদ জয়া হইল আহরণ বিবরণ	মুদ্রা ও নোটের বিবরণ / ড্রাফট, পে অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা
আহরণ নাম ও ঠিকানা	হইল আহরণ নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT); For: Services & Others Month: June-2022	1,004,266.00 54.00	1,004,266.00 54.00	DHAKA
EPIC Garments Manufacturing Co. Ltd Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjee nador Shiddhirgonj, Narayangonj.	(Details Vendor list overleaf)	যোট টাকা	1,004,266.00 54.00	যোট টাকা	1,004,266.00 54.00



টাকা(কথায়) Taka Ten Lac Four Thousand Two Hundred Sixty Six and Paisa Fifty Four Only

টাকা পাত্তিয়া টেল

তারিখ

১। সংস্কৃত দণ্ডুর ঘোষণায় কুরিয়া সাইকেল কেন্দ্র নথির জোনিয়া নথিৰ বেশ।

২। *যে সকল ক্ষেত্ৰে কুমকুতা কৃতকৰ্ত্তা পৃষ্ঠাঙ্কেন প্রায়োজন হইবে।

বাঃসংয়ঃ-৯৭/৯৮-১৮০৫০ এফ (ক্যা-১)-১,৫০,০০,০০০ কপি, (সি-৫৮) ১৯৯৮

Attest
Ayesha Akter Shiyamoloy
Ayesha Akter Shiyamoloy
G-40095
Principal Officer
Sonali Bank Limited

অসমীয়া মাহস্যে ত্যাগিতা
বাণিজ কৃতকৰ্ত্তা
সহকারী বাজেট ও জাতীয়
সংস্থাস একান্তে সামুদ্রিক
কৃতকৰ্ত্তা প্রায়োজন
সমিতিৰ পক্ষে লাগায়গুলো

VENDOR VAT DEDUCTION DETAILS FOR JUNE '2022

SL No	Name	Amount
1	A RAHMAN GENERAL STORE	13,104.65
2	A.K.Trading	27,341.00
3	AGORA LIMITED	5,065.07
4	Alam Trading	149,242.76
5	Amber IT Limited	12,972.00
6	Anex Engineering & Electric Co	7,102.00
7	Arna Trade International	18,942.10
8	Azad Abul Kalam & Co.	2,500.00
9	B2C Services Ltd.	14,850.00
10	BANGLADESH EXPRESS COMPANY LTD	2,863.68
11	BASIR ENGINEERING SERVICING CE	911.00
12	BHAI BHAI CARRING CENTER	7,565.00
13	Bismillah Advertising	8,100.00
14	BOISHAKHI TRADERS	970.00
15	Bureau Veritas Consumer Produc	36,626.92
16	CLASSIC	1,255.82
17	CU Certifications Ltd.	54,279.00
18	DataFort Limited	10,561.50
19	DHL WorldWide Express (BD) Ltd	825.08
20	DYEINGSOL	3,907.15
21	ELECTROMECH ENGINEERING	1,200.00
22	ELITE FACILITY MANAGEMENT LIMI	8,417.25
23	EPIC Garments and Manufacturing Co Ltd	16,667.00
24	Fire Service and Civil Defence	4,512.00
25	Gulshan Clean & Care	1,000.00
26	Ifad Enterprises Limited	2,909.13
27	ISLAM THAI ALUMINIUM & GLASS H	2,025.00
28	ITS Labtest Bangladesh Ltd.	46,922.00
29	J & J ASSOCIATES	2,100.00
30	LABONI CORPORATION LIMITED	690.00
31	M / S IKRA TRADING	23,803.00
32	M. R. L International	9,000.00
33	M/S Rahiman Enterprise	13,896.07
34	M/S RAKIB ENTERPRISE	4,701.32
35	M/S ZANNAT TRADERS	29,498.84
36	M/S. J.N. Enterprise	15,950.27
37	M/s. Patuakhali Consultancy Firm	1,667.00
38	M/S.A.B. ENTERPRISE	4,959.10
39	Maa Sewing Center	1,091.00
40	Maan Bangladesh Ltd.	209.00
41	MAX CLEANING AND SERVICES	5,994.00
42	MEGHNA PULP AND PAPER MILLS LT	12,791.77
43	METRONET BANGLADESH LTD.	5,716.00
44	New Imam Engineering Works	7,680.00
45	P.K. ENTERPRISE	12,735.00
46	PACIFIC ASSOCIATES LTD.	3,459.52
47	Reliance Trade International	209.00
48	REVERIE POWER & AUTOMATION	8,181.82
49	Seafood House Restaurant	6,849.00
50	Shine Pukur Engineering Works	27,273.75
51	Sion Art Publicity	4,262.11
52	Smart Printing Solutions Ltd.	29,061.41
53	SS Automobiles	5,607.00
54	Starling BD	7,800.00
55	SYSTEM ENGINEERING LTD.	750.00
56	TANIA ELECTRIC AND WORKS	4,673.00
57	TELEWAVE	7,123.00
58	TRI-ZONE FPS(BD) LTD	6,408.57
59	UL VS BANGLADESH LTD.	105,185.59
60	Unic Creations Global Limited	9,226.00
61	Usha Enterprise	154,976.19
62	VEHICLES DOCTOR CAR WORKSHOP	5,363.00
63	VICTORY BANGLA	2,738.10
	Grand Total	1,004,266.54