



Mushak-9.1

গৃহীত GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

কাস্টমস, একাইজ ও ভ্যাট, আশুলিয়া মার্কেট
তারিখঃ

রাজব্র এনার্স ৪/২/৩/৮/০/৬

স্বেচ্ছাদ প্রদান উদ্দিষ্ট
সহকারী রাজী প্রযোজন
কাস্টমস একাইজ ও ভ্যাট
আশুলিয়া মার্কেট

**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).	:	000771673-0403
2	Name of Taxpayer	:	COSMOPOLITAN INDUSTRIES (PVT.) LTD.
3	Address of Taxpayer	:	KHEJUR BAGAN, BARA ASHLIA, SAVAR, DHAKA-1341.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

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

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	622,919,935	-	-	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	622,919,935	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	1,441,984	-	Sub-form
	Import	11	419,971,463	-	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	-	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	567,205	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) 27	27	-	
Total Increasing Adjustment	28	567,204.52	

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) 32	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	567,204.52
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(820,801.35)
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	(820,801.35)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,388,005.87
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	1/1133/0035/0311	567,204.52	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

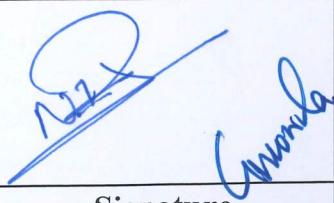
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,388,005.87	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

Part-11:REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	1,388,005.87
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

Name	:	Nilan Perera	
Designation	:	GM-Finance	
Cell No.	:	01717-061386	
Date	:	13-Mar-2022	
email ID	:	Vat_Tax.CIPL@Epicbd.com	
			Signature

Sub-form:- Note-01								Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes			
1	C3445AMZ22LB0375	62052000	\$ 109,313	85.05	9,297,072	9,297,072	N/A	N/A		Note-1			
2	C3445AMZ22LB0381	62052000	\$ 6,329	85.05	538,322	538,322	N/A	N/A		Note-1			
3	C3445AMZ22LB0381	62052000	\$ 89,946	85.05	7,649,908	7,649,908	N/A	N/A		Note-1			
4	C3447AMZ22JP0383	62052000	\$ 1,358	85.05	115,540	115,540	N/A	N/A		Note-1			
5	C3447AMZ22LB0336	62052000	\$ 48,674	85.05	4,139,723	4,139,723	N/A	N/A		Note-1			
6	C3447AMZ22LB0336	62052000	\$ 6,543	85.05	556,453	556,453	N/A	N/A		Note-1			
7	C3447AMZ22PL0120	62034200	\$ 12,024	85.05	1,022,665	1,022,665	N/A	N/A		Note-1			
8	C3447AMZ22PL0337	62034200	\$ 6,881	85.05	585,224	585,224	N/A	N/A		Note-1			
9	C3379LVLX0210-22	62034200	\$ 8,183	85.05	695,926	695,926	N/A	N/A		Note-1			
10	C3379LVLX0210-22	62034200	\$ 2,624	85.05	223,152	223,152	N/A	N/A		Note-1			
11	C3379LVLX0210-22	62034200	\$ 40,138	85.05	3,413,707	3,413,707	N/A	N/A		Note-1			
12	C3383LVMX0215-22	62034200	\$ 4,696	85.05	399,388	399,388	N/A	N/A		Note-1			
13	C3383LVMX0216-22	62034200	\$ 58,005	85.05	4,933,319	4,933,319	N/A	N/A		Note-1			
14	C3383LVMX0270-22	62034200	\$ 138,194	85.05	11,753,416	11,753,416	N/A	N/A		Note-1			
15	C3383LVMX0270-22	62034200	\$ 13,437	85.05	1,142,835	1,142,835	N/A	N/A		Note-1			
16	C3390LVMX0227-22	62034200	\$ 17,165	85.05	1,459,888	1,459,888	N/A	N/A		Note-1			
17	C3393LVLX0328-22	62034200	\$ 47,897	85.05	4,073,665	4,073,665	N/A	N/A		Note-1			
18	C3393LVLX0328-22	62034200	\$ 74,206	85.05	6,311,186	6,311,186	N/A	N/A		Note-1			
19	C3393LVLX0328-22	62034200	\$ 39,608	85.05	3,368,660	3,368,660	N/A	N/A		Note-1			
20	C3395LVGR0179-22	62034200	\$ 50,862	85.05	4,325,811	4,325,811	N/A	N/A		Note-1			
21	C3395LVGR0179-22	62034200	\$ 36,521	85.05	3,106,134	3,106,134	N/A	N/A		Note-1			
22	C3395LVGR0179-22	62034200	\$ 4,989	85.05	424,339	424,339	N/A	N/A		Note-1			
23	C3395LVGR0179-22	62034200	\$ 4,898	85.05	416,582	416,582	N/A	N/A		Note-1			
24	C3397LVLX0266-22	62034200	\$ 68,443	85.05	5,821,071	5,821,071	N/A	N/A		Note-1			
25	C3397LVLX0266-22	62034200	\$ 30,875	85.05	2,625,914	2,625,914	N/A	N/A		Note-1			
26	C3397LVLX0266-22	62034200	\$ 23,379	85.05	1,988,407	1,988,407	N/A	N/A		Note-1			
27	C3397LVLX0373-22	62034200	\$ 76,680	85.05	6,521,672	6,521,672	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		
28	C3397LVNY0267-22	62034200	\$ 31,925	85.05	2,715,185	2,715,185	N/A	N/A		Note-1		
29	C3397LVNY0267-22	62034200	\$ 7,889	85.05	670,979	670,979	N/A	N/A		Note-1		
30	C3400LVLX0284-22	62034200	\$ 1,068	85.05	90,863	90,863	N/A	N/A		Note-1		
31	C3412LVPA0263-22	62034200	\$ 5,849	85.05	497,470	497,470	N/A	N/A		Note-1		
32	C3412LVPA0263-22	62034200	\$ 2,883	85.05	245,225	245,225	N/A	N/A		Note-1		
33	C3412LVPA0263-22	62034200	\$ 2,434	85.05	207,020	207,020	N/A	N/A		Note-1		
34	C3412LVPA0263-22	62034200	\$ 2,541	85.05	216,101	216,101	N/A	N/A		Note-1		
35	C3416LVCA0170-22	62034200	\$ 17,297	85.05	1,471,099	1,471,099	N/A	N/A		Note-1		
36	C3416LVGR0217-22	62034200	\$ 31,432	85.05	2,673,265	2,673,265	N/A	N/A		Note-1		
37	C3416LVGR0217-22	62034200	\$ 1,985	85.05	168,810	168,810	N/A	N/A		Note-1		
38	C3416LVGR0217-22	62034200	\$ 9,924	85.05	844,046	844,046	N/A	N/A		Note-1		
39	C3416LVGR0272-22	62034200	\$ 56,450	85.05	4,801,039	4,801,039	N/A	N/A		Note-1		
40	C3416LVMX0168-22	62034200	\$ 42,965	85.05	3,654,148	3,654,148	N/A	N/A		Note-1		
41	C3416LVMX0168-22	62034200	\$ 33,089	85.05	2,814,246	2,814,246	N/A	N/A		Note-1		
42	C3416LVMX0214-22	62034200	\$ 20,860	85.05	1,774,164	1,774,164	N/A	N/A		Note-1		
43	C3416LVMX0226-22	62034200	\$ 27,335	85.05	2,324,807	2,324,807	N/A	N/A		Note-1		
44	C3416LVMY0275-22	62034200	\$ 3,537	85.05	300,816	300,816	N/A	N/A		Note-1		
45	C3416LVTR0218-22	62034200	\$ 2,755	85.05	234,285	234,285	N/A	N/A		Note-1		
46	C3419LVCL0161-22	62034200	\$ 7,530	85.05	640,397	640,397	N/A	N/A		Note-1		
47	C3419LVPE0131-22	62034200	\$ 2,033	85.05	172,896	172,896	N/A	N/A		Note-1		
48	C3419LVPE0131-22	62034200	\$ 3,137	85.05	266,760	266,760	N/A	N/A		Note-1		
49	C3419LVPE0131-22	62034200	\$ 1,769	85.05	150,454	150,454	N/A	N/A		Note-1		
50	C3419LVPE0131-22	62034200	\$ 2,450	85.05	208,358	208,358	N/A	N/A		Note-1		
51	C3419LVPE0131-22	62034200	\$ 3,029	85.05	257,639	257,639	N/A	N/A		Note-1		
52	C3419LVPE0131-22	62034200	\$ 2,430	85.05	206,680	206,680	N/A	N/A		Note-1		
53	C3419LVPE0131-22	62034200	\$ 1,872	85.05	159,185	159,185	N/A	N/A		Note-1		
54	C3421LVPE0222-22	62034200	\$ 1,822	85.05	154,940	154,940	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		
55	C3424LVMY0219-22	62034200	\$ 5,057	85.05	430,093	430,093	N/A	N/A		Note-1		
56	C3471LVCL0362-22	62034200	\$ 49,312	85.05	4,193,991	4,193,991	N/A	N/A		Note-1		
57	C3471LVCL0363-22	62034200	\$ 49,981	85.05	4,250,862	4,250,862	N/A	N/A		Note-1		
58	C3471LPVE0282-22	62034200	\$ 8,115	85.05	690,163	690,163	N/A	N/A		Note-1		
59	C3471LPVE0282-22	62034200	\$ 1,702	85.05	144,775	144,775	N/A	N/A		Note-1		
60	C3473LVLX0265-22	62034200	\$ 123,488	85.05	10,502,639	10,502,639	N/A	N/A		Note-1		
61	C3474LVLX0211-22	62034200	\$ 81,491	85.05	6,930,822	6,930,822	N/A	N/A		Note-1		
62	C3474LVLX0211-22	62034200	\$ 47,955	85.05	4,078,595	4,078,595	N/A	N/A		Note-1		
63	C3474LVLX0211-22	62034200	\$ 6,662	85.05	566,566	566,566	N/A	N/A		Note-1		
64	C3474LVLX0329-22	62034200	\$ 52,635	85.05	4,476,569	4,476,569	N/A	N/A		Note-1		
65	C3474LVLX0329-22	62034200	\$ 61,779	85.05	5,254,261	5,254,261	N/A	N/A		Note-1		
66	C3474LVLX0329-22	62034200	\$ 14,239	85.05	1,210,997	1,210,997	N/A	N/A		Note-1		
67	C3474LVLX0329-22	62034200	\$ 1,592	85.05	135,400	135,400	N/A	N/A		Note-1		
68	C3474LVLX0329-22	62034200	\$ 23,916	85.05	2,034,046	2,034,046	N/A	N/A		Note-1		
69	C3475LVLX0370-22	62034200	\$ 50,756	85.05	4,316,764	4,316,764	N/A	N/A		Note-1		
70	C3475LVLX0370-22	62034200	\$ 69,816	85.05	5,937,866	5,937,866	N/A	N/A		Note-1		
71	C3475LVLX0370-22	62034200	\$ 21,798	85.05	1,853,899	1,853,899	N/A	N/A		Note-1		
72	C3475LVMX0169-22	62034200	\$ 10,512	85.05	894,024	894,024	N/A	N/A		Note-1		
73	C3475LVMX0169-22	62034200	\$ 12,776	85.05	1,086,606	1,086,606	N/A	N/A		Note-1		
74	C3475LVMX0169-22	62034200	\$ 15,111	85.05	1,285,166	1,285,166	N/A	N/A		Note-1		
75	C3475LVMX0169-22	62034200	\$ 37,719	85.05	3,207,989	3,207,989	N/A	N/A		Note-1		
76	C3475LVMX0372-22	62034200	\$ 18,146	85.05	1,543,307	1,543,307	N/A	N/A		Note-1		
77	C3475LVMX0372-22	62034200	\$ 40,264	85.05	3,424,461	3,424,461	N/A	N/A		Note-1		
78	C3475LVMX0372-22	62034200	\$ 32,831	85.05	2,792,257	2,792,257	N/A	N/A		Note-1		
79	C3475LVNY0212-22	62034200	\$ 30,244	85.05	2,572,260	2,572,260	N/A	N/A		Note-1		
80	C3475LVNY0327-22	62034200	\$ 171,147	85.05	14,556,057	14,556,057	N/A	N/A		Note-1		
81	C3475LVNY0327-22	62034200	\$ 19,470	85.05	1,655,942	1,655,942	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
82	C3475LVNY0369-22	62034200	\$ 211,606	85.05	17,997,121	17,997,121	N/A	N/A		Note-1
83	C3476LVCL0247-22	62034200	\$ 19,652	85.05	1,671,439	1,671,439	N/A	N/A		Note-1
84	C3476LVCL0247-22	62034200	\$ 2,571	85.05	218,663	218,663	N/A	N/A		Note-1
85	C3476LVCL0247-22	62034200	\$ 6,244	85.05	531,086	531,086	N/A	N/A		Note-1
86	C3476LVCL0247-22	62034200	\$ 4,238	85.05	360,449	360,449	N/A	N/A		Note-1
87	C3476MX0271-22	62034200	\$ 84,763	85.05	7,209,123	7,209,123	N/A	N/A		Note-1
88	C3476MX0271-22	62034200	\$ 27,196	85.05	2,313,019	2,313,019	N/A	N/A		Note-1
89	C3476MX0271-22	62034200	\$ 61,532	85.05	5,233,327	5,233,327	N/A	N/A		Note-1
90	C3476MX0271-22	62034200	\$ 15,789	85.05	1,342,893	1,342,893	N/A	N/A		Note-1
91	C3477LVLX0276-22	62034200	\$ 32,386	85.05	2,754,422	2,754,422	N/A	N/A		Note-1
92	C3477LVLX0277-22	62034200	\$ 24,999	85.05	2,126,179	2,126,179	N/A	N/A		Note-1
93	C3477LVLX0277-22	62034200	\$ 1,327	85.05	112,829	112,829	N/A	N/A		Note-1
94	C3477LVLX0333-22	62034200	\$ 57,534	85.05	4,893,309	4,893,309	N/A	N/A		Note-1
95	C3477LVLX0371-22	62034200	\$ 81,264	85.05	6,911,471	6,911,471	N/A	N/A		Note-1
96	C3477LVLX0371-22	62034200	\$ 31,498	85.05	2,678,941	2,678,941	N/A	N/A		Note-1
97	C3478LVBO0160-22	62034200	\$ 3,609	85.05	306,959	306,959	N/A	N/A		Note-1
98	C3478LVCA0269-22	62034200	\$ 9,141	85.05	777,480	777,480	N/A	N/A		Note-1
99	C3478LVCA0269-22	62034200	\$ 12,061	85.05	1,025,825	1,025,825	N/A	N/A		Note-1
100	C3478LVCA0280-22	62034200	\$ 14,619	85.05	1,243,347	1,243,347	N/A	N/A		Note-1
101	C3478LVCA0323-22	62034200	\$ 33,501	85.05	2,849,302	2,849,302	N/A	N/A		Note-1
102	C3478LVCL0283-22	62034200	\$ 9,059	85.05	770,467	770,467	N/A	N/A		Note-1
103	C3478LVCL0283-22	62034200	\$ 23,414	85.05	1,991,400	1,991,400	N/A	N/A		Note-1
104	C3478LVCL0283-22	62034200	\$ 4,296	85.05	365,407	365,407	N/A	N/A		Note-1
105	C3478LVGR0180-22	62034200	\$ 48,671	85.05	4,139,455	4,139,455	N/A	N/A		Note-1
106	C3478LVGR0180-22	62034200	\$ 3,050	85.05	259,360	259,360	N/A	N/A		Note-1
107	C3478LVGR0273-22	62034200	\$ 15,767	85.05	1,340,979	1,340,979	N/A	N/A		Note-1
108	C3478LVGR0273-22	62034200	\$ 3,287	85.05	279,590	279,590	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
109	C3478LVGR0325-22	62034200	\$ 3,107	85.05	264,212	264,212	N/A	N/A		Note-1
110	C3478LVLX0264-22	62034200	\$ 81,775	85.05	6,954,999	6,954,999	N/A	N/A		Note-1
111	C3478LVLX0264-22	62034200	\$ 44,261	85.05	3,764,388	3,764,388	N/A	N/A		Note-1
112	C3478LVLX0326-22	62034200	\$ 56,235	85.05	4,782,756	4,782,756	N/A	N/A		Note-1
113	C3478LVLX0326-22	62034200	\$ 13,445	85.05	1,143,510	1,143,510	N/A	N/A		Note-1
114	C3478LVLX0326-22	62034200	\$ 19,080	85.05	1,622,756	1,622,756	N/A	N/A		Note-1
115	C3478LVLX0326-22	62034200	\$ 78,348	85.05	6,663,502	6,663,502	N/A	N/A		Note-1
116	C3478LVLX0330-22	62034200	\$ 184,894	85.05	15,725,249	15,725,249	N/A	N/A		Note-1
117	C3478LVMX0324-22	62034200	\$ 31,862	85.05	2,709,821	2,709,821	N/A	N/A		Note-1
118	C3478LVMX0334-22	62034200	\$ 13,321	85.05	1,132,972	1,132,972	N/A	N/A		Note-1
119	C3478LVMX0335-22	62034200	\$ 36,771	85.05	3,127,390	3,127,390	N/A	N/A		Note-1
120	C3478LVNY0268-22	62034200	\$ 62,573	85.05	5,321,791	5,321,791	N/A	N/A		Note-1
121	C3479LVCA0213-22	62034200	\$ 5,038	85.05	428,469	428,469	N/A	N/A		Note-1
122	C3479LVCA0213-22	62034200	\$ 8,213	85.05	698,538	698,538	N/A	N/A		Note-1
123	C3479LVCA0213-22	62034200	\$ 12,115	85.05	1,030,398	1,030,398	N/A	N/A		Note-1
124	C3479LVGR0278-22	62034200	\$ 5,407	85.05	459,878	459,878	N/A	N/A		Note-1
125	C3479LVGR0278-22	62034200	\$ 16,087	85.05	1,368,232	1,368,232	N/A	N/A		Note-1
126	C3479LVGR0279-22	62034200	\$ 8,102	85.05	689,097	689,097	N/A	N/A		Note-1
127	C3479LVGR0279-22	62034200	\$ 16,120	85.05	1,371,007	1,371,007	N/A	N/A		Note-1
128	C3479LVTR0274-22	62034200	\$ 3,476	85.05	295,670	295,670	N/A	N/A		Note-1
129	C3479LVTR0274-22	62034200	\$ 3,352	85.05	285,123	285,123	N/A	N/A		Note-1
130	C3479LVTR0281-22	62034200	\$ 2,509	85.05	213,421	213,421	N/A	N/A		Note-1
131	C3486LVGR0374-22	62034200	\$ 9,445	85.05	803,288	803,288	N/A	N/A		Note-1
132	C3441NT21TW1527	62034200	\$ 417	85.05	35,473	35,473	N/A	N/A		Note-1
133	C3441NT22NY0246	62034200	\$ 63,057	85.05	5,362,993	5,362,993	N/A	N/A		Note-1
134	C3496SB22UK0132	62034200	\$ 16,975	85.05	1,443,718	1,443,718	N/A	N/A		Note-1
135	C3496SB22UK0294	62034200	\$ 15,201	85.05	1,292,864	1,292,864	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
136	C3385UQ22NY0260	62034200	\$ 1,826	85.05	155,313	155,313	N/A	N/A		Note-1
137	C3461UQ22LA0198	62034200	\$ 2,005	85.05	170,520	170,520	N/A	N/A		Note-1
138	C3461UQ22NY0197	62034200	\$ 317	85.05	26,924	26,924	N/A	N/A		Note-1
139	C3463UQ22HAK0233	62034200	\$ 32,361	85.05	2,752,279	2,752,279	N/A	N/A		Note-1
140	C3463UQ22NAG0234	62034200	\$ 35,984	85.05	3,060,422	3,060,422	N/A	N/A		Note-1
141	C3463UQ22OSA0235	62034200	\$ 96,863	85.05	8,238,162	8,238,162	N/A	N/A		Note-1
142	C3463UQ22SEN0232	62034200	\$ 14,657	85.05	1,246,579	1,246,579	N/A	N/A		Note-1
143	C3463UQ22TOK0203	62034200	\$ 156,396	85.05	13,301,516	13,301,516	N/A	N/A		Note-1
144	C3463UQ22TOM0231	62034200	\$ 11,446	85.05	973,452	973,452	N/A	N/A		Note-1
145	C3500UQ22OSA0297	62034200	\$ 96,165	85.05	8,178,816	8,178,816	N/A	N/A		Note-1
146	C3500UQ22TOK0306	62034200	\$ 166,757	85.05	14,182,714	14,182,714	N/A	N/A		Note-1
147	C3503UQ22MY0376	62034200	\$ 9,555	85.05	812,691	812,691	N/A	N/A		Note-1
148	C3503UQ22TOK0354	62034200	\$ 11,217	85.05	954,029	954,029	N/A	N/A		Note-1
149	C3503UQ22TOK0354	62034200	\$ 87,550	85.05	7,446,170	7,446,170	N/A	N/A		Note-1
150	C3522UQ22IN0305	62034200	\$ 5,215	85.05	443,553	443,553	N/A	N/A		Note-1
151	C3523UQ22HAK0316	62034200	\$ 28,565	85.05	2,429,426	2,429,426	N/A	N/A		Note-1
152	C3523UQ22IN0228	62034200	\$ 5,699	85.05	484,662	484,662	N/A	N/A		Note-1
153	C3523UQ22IN0257	62034200	\$ 3,384	85.05	287,768	287,768	N/A	N/A		Note-1
154	C3523UQ22NAG0317	62034200	\$ 33,982	85.05	2,890,179	2,890,179	N/A	N/A		Note-1
155	C3523UQ22SEN0315	62034200	\$ 14,775	85.05	1,256,599	1,256,599	N/A	N/A		Note-1
156	C3523UQ22TOK0344	62034200	\$ 71,165	85.05	6,052,621	6,052,621	N/A	N/A		Note-1
157	C3523UQ22TOK0344	62034200	\$ 78,678	85.05	6,691,543	6,691,543	N/A	N/A		Note-1
158	C3523UQ22TOM0314	62034200	\$ 9,111	85.05	774,903	774,903	N/A	N/A		Note-1
159	C3524UQ22KR0301	62034200	\$ 15,327	85.05	1,303,545	1,303,545	N/A	N/A		Note-1
160	C3524UQ22KR0302	62034200	\$ 3,813	85.05	324,265	324,265	N/A	N/A		Note-1
161	C3524UQ22MEL0241	62034200	\$ 3,124	85.05	265,729	265,729	N/A	N/A		Note-1
162	C3525UQ21ID1950	62034200	\$ 20,980	85.05	1,784,334	1,784,334	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
163	C3525UQ21ID1951	62034200	\$ 19,225	85.05	1,635,074	1,635,074	N/A	N/A		Note-1
164	C3525UQ22KR0255	62034200	\$ 7,977	85.05	678,454	678,454	N/A	N/A		Note-1
165	C3525UQ22KR0256	62034200	\$ 2,074	85.05	176,398	176,398	N/A	N/A		Note-1
166	C3525UQ22VAN0368	62034200	\$ 718	85.05	61,060	61,060	N/A	N/A		Note-1
167	C3526UQ22EU0243	62034200	\$ 73,129	85.05	6,219,617	6,219,617	N/A	N/A		Note-1
168	C3526UQ22EU0322	62034200	\$ 15,712	85.05	1,336,291	1,336,291	N/A	N/A		Note-1
169	C3526UQ22HAK0236	62034200	\$ 2,374	85.05	201,949	201,949	N/A	N/A		Note-1
170	C3526UQ22HAK0309	62034200	\$ 2,590	85.05	220,308	220,308	N/A	N/A		Note-1
171	C3526UQ22HAK0342	62034200	\$ 5,075	85.05	431,623	431,623	N/A	N/A		Note-1
172	C3526UQ22HAK0352	62034200	\$ 11,671	85.05	992,621	992,621	N/A	N/A		Note-1
173	C3526UQ22HAK0378	62034200	\$ 7,524	85.05	639,882	639,882	N/A	N/A		Note-1
174	C3526UQ22IN0319	62034200	\$ 3,053	85.05	259,641	259,641	N/A	N/A		Note-1
175	C3526UQ22KR0229	62034200	\$ 26,381	85.05	2,243,737	2,243,737	N/A	N/A		Note-1
176	C3526UQ22KR0230	62034200	\$ 7,173	85.05	610,048	610,048	N/A	N/A		Note-1
177	C3526UQ22KR0254	62034200	\$ 1,945	85.05	165,437	165,437	N/A	N/A		Note-1
178	C3526UQ22KR0349	62034200	\$ 6,404	85.05	544,667	544,667	N/A	N/A		Note-1
179	C3526UQ22LA0245	62034200	\$ 6,062	85.05	515,577	515,577	N/A	N/A		Note-1
180	C3526UQ22LA0312	62034200	\$ 3,431	85.05	291,830	291,830	N/A	N/A		Note-1
181	C3526UQ22LA0320	62034200	\$ 1,287	85.05	109,436	109,436	N/A	N/A		Note-1
182	C3526UQ22LA0357	62034200	\$ 2,466	85.05	209,752	209,752	N/A	N/A		Note-1
183	C3526UQ22MY0262	62034200	\$ 18,366	85.05	1,562,063	1,562,063	N/A	N/A		Note-1
184	C3526UQ22MY0351	62034200	\$ 14,137	85.05	1,202,377	1,202,377	N/A	N/A		Note-1
185	C3526UQ22NAG0237	62034200	\$ 2,590	85.05	220,308	220,308	N/A	N/A		Note-1
186	C3526UQ22NAG0308	62034200	\$ 2,590	85.05	220,308	220,308	N/A	N/A		Note-1
187	C3526UQ22NAG0341	62034200	\$ 6,042	85.05	513,836	513,836	N/A	N/A		Note-1
188	C3526UQ22NAG0359	62034200	\$ 13,616	85.05	1,158,058	1,158,058	N/A	N/A		Note-1
189	C3526UQ22NAG0377	62034200	\$ 9,098	85.05	773,809	773,809	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
190	C3526UQ22NY0242	62034200	\$ 17,320	85.05	1,473,077	1,473,077	N/A	N/A		Note-1
191	C3526UQ22NY0242	62034200	\$ 27,154	85.05	2,309,450	2,309,450	N/A	N/A		Note-1
192	C3526UQ22NY0313	62034200	\$ 14,588	85.05	1,240,682	1,240,682	N/A	N/A		Note-1
193	C3526UQ22NY0321	62034200	\$ 5,040	85.05	428,625	428,625	N/A	N/A		Note-1
194	C3526UQ22OSA0239	62034200	\$ 6,260	85.05	532,410	532,410	N/A	N/A		Note-1
195	C3526UQ22OSA0239	62034200	\$ 45,465	85.05	3,866,834	3,866,834	N/A	N/A		Note-1
196	C3526UQ22OSA0296	62034200	\$ 8,419	85.05	715,999	715,999	N/A	N/A		Note-1
197	C3526UQ22OSA0310	62034200	\$ 6,908	85.05	587,487	587,487	N/A	N/A		Note-1
198	C3526UQ22OSA0343	62034200	\$ 13,775	85.05	1,171,547	1,171,547	N/A	N/A		Note-1
199	C3526UQ22OSA0343	62034200	\$ 55,789	85.05	4,744,826	4,744,826	N/A	N/A		Note-1
200	C3526UQ22OSA0353	62034200	\$ 32,095	85.05	2,729,707	2,729,707	N/A	N/A		Note-1
201	C3526UQ22OSA0353	62034200	\$ 9,036	85.05	768,523	768,523	N/A	N/A		Note-1
202	C3526UQ22OSA0379	62034200	\$ 21,355	85.05	1,816,247	1,816,247	N/A	N/A		Note-1
203	C3526UQ22OSA0379	62034200	\$ 62,612	85.05	5,325,154	5,325,154	N/A	N/A		Note-1
204	C3526UQ22PH0244	62034200	\$ 58,234	85.05	4,952,765	4,952,765	N/A	N/A		Note-1
205	C3526UQ22PH0259	62034200	\$ 1,580	85.05	134,417	134,417	N/A	N/A		Note-1
206	C3526UQ22SG0285	62034200	\$ 19,816	85.05	1,685,388	1,685,388	N/A	N/A		Note-1
207	C3526UQ22SG0303	62034200	\$ 29,299	85.05	2,491,892	2,491,892	N/A	N/A		Note-1
208	C3526UQ22TH0240	62034200	\$ 37,566	85.05	3,194,998	3,194,998	N/A	N/A		Note-1
209	C3526UQ22TH0261	62034200	\$ 30,393	85.05	2,584,950	2,584,950	N/A	N/A		Note-1
210	C3526UQ22TH0286	62034200	\$ 44,496	85.05	3,784,367	3,784,367	N/A	N/A		Note-1
211	C3526UQ22TH0300	62034200	\$ 37,445	85.05	3,184,659	3,184,659	N/A	N/A		Note-1
212	C3526UQ22TH0304	62034200	\$ 29,664	85.05	2,522,911	2,522,911	N/A	N/A		Note-1
213	C3526UQ22TH0307	62034200	\$ 22,369	85.05	1,902,523	1,902,523	N/A	N/A		Note-1
214	C3526UQ22TH0318	62034200	\$ 1,216	85.05	103,398	103,398	N/A	N/A		Note-1
215	C3526UQ22TH0366	62034200	\$ 44,739	85.05	3,805,047	3,805,047	N/A	N/A		Note-1
216	C3526UQ22TOK0238	62034200	\$ 11,656	85.05	991,384	991,384	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
217	C3526UQ22TOK0295	62034200	\$ 16,837	85.05	1,431,999	1,431,999	N/A	N/A		Note-1
218	C3526UQ22TOK0295	62034200	\$ 1,812	85.05	154,085	154,085	N/A	N/A		Note-1
219	C3526UQ22TOK0311	62034200	\$ 13,826	85.05	1,175,940	1,175,940	N/A	N/A		Note-1
220	C3526UQ22TOK0380	62034200	\$ 61,135	85.05	5,199,503	5,199,503	N/A	N/A		Note-1
221	C3526UQ22TOK0380	62034200	\$ 66,089	85.05	5,620,897	5,620,897	N/A	N/A		Note-1
222	C3526UQ22TOK0395	62034200	\$ 18,965	85.05	1,613,009	1,613,009	N/A	N/A		Note-1
223	C3527UQ22HAK0250	62034200	\$ 7,431	85.05	632,026	632,026	N/A	N/A		Note-1
224	C3527UQ22HAK0288	62034200	\$ 33,537	85.05	2,852,305	2,852,305	N/A	N/A		Note-1
225	C3527UQ22HAK0288	62034200	\$ 3,022	85.05	257,025	257,025	N/A	N/A		Note-1
226	C3527UQ22HAK0288	62034200	\$ 1,842	85.05	156,651	156,651	N/A	N/A		Note-1
227	C3527UQ22HAK0288	62034200	\$ 27,807	85.05	2,364,959	2,364,959	N/A	N/A		Note-1
228	C3527UQ22HAK0338	62034200	\$ 1,180	85.05	100,373	100,373	N/A	N/A		Note-1
229	C3527UQ22IN0258	62034200	\$ 9,711	85.05	825,921	825,921	N/A	N/A		Note-1
230	C3527UQ22IN0299	62034200	\$ 9,360	85.05	796,068	796,068	N/A	N/A		Note-1
231	C3527UQ22KR0356	62034200	\$ 6,167	85.05	524,538	524,538	N/A	N/A		Note-1
232	C3527UQ22NAG0251	62034200	\$ 8,435	85.05	717,435	717,435	N/A	N/A		Note-1
233	C3527UQ22NAG0287	62034200	\$ 3,670	85.05	312,102	312,102	N/A	N/A		Note-1
234	C3527UQ22NAG0287	62034200	\$ 2,456	85.05	208,869	208,869	N/A	N/A		Note-1
235	C3527UQ22NAG0287	62034200	\$ 32,276	85.05	2,745,041	2,745,041	N/A	N/A		Note-1
236	C3527UQ22NAG0287	62034200	\$ 40,354	85.05	3,432,098	3,432,098	N/A	N/A		Note-1
237	C3527UQ22OSA0208	62034200	\$ 28,127	85.05	2,392,227	2,392,227	N/A	N/A		Note-1
238	C3527UQ22OSA0252	62034200	\$ 19,281	85.05	1,639,851	1,639,851	N/A	N/A		Note-1
239	C3527UQ22OSA0291	62034200	\$ 46,826	85.05	3,982,559	3,982,559	N/A	N/A		Note-1
240	C3527UQ22OSA0291	62034200	\$ 7,368	85.05	626,606	626,606	N/A	N/A		Note-1
241	C3527UQ22OSA0298	62034200	\$ 73,170	85.05	6,223,135	6,223,135	N/A	N/A		Note-1
242	C3527UQ22OSA0339	62034200	\$ 7,081	85.05	602,239	602,239	N/A	N/A		Note-1
243	C3527UQ22OSA0365	62034200	\$ 77,104	85.05	6,557,713	6,557,713	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
244	C3527UQ22SEN0249	62034200	\$ 4,524	85.05	384,764	384,764	N/A	N/A		Note-1
245	C3527UQ22SEN0289	62034200	\$ 5,824	85.05	495,372	495,372	N/A	N/A		Note-1
246	C3527UQ22SEN0289	62034200	\$ 1,637	85.05	139,246	139,246	N/A	N/A		Note-1
247	C3527UQ22SEN0289	62034200	\$ 13,903	85.05	1,182,479	1,182,479	N/A	N/A		Note-1
248	C3527UQ22TOK0253	62034200	\$ 87,568	85.05	7,447,657	7,447,657	N/A	N/A		Note-1
249	C3527UQ22TOK0292	62034200	\$ 53,023	85.05	4,509,591	4,509,591	N/A	N/A		Note-1
250	C3527UQ22TOK0292	62034200	\$ 71,307	85.05	6,064,682	6,064,682	N/A	N/A		Note-1
251	C3527UQ22TOK0340	62034200	\$ 74,350	85.05	6,323,509	6,323,509	N/A	N/A		Note-1
252	C3527UQ22TOM0248	62034200	\$ 3,615	85.05	307,472	307,472	N/A	N/A		Note-1
253	C3527UQ22TOM0290	62034200	\$ 4,519	85.05	384,340	384,340	N/A	N/A		Note-1
254	C3527UQ22TOM0290	62034200	\$ 1,637	85.05	139,246	139,246	N/A	N/A		Note-1
255	C3527UQ22TOM0290	62034200	\$ 8,193	85.05	696,818	696,818	N/A	N/A		Note-1
256	C3527UQ22YOK0293	62034200	\$ 14,098	85.05	1,199,061	1,199,061	N/A	N/A		Note-1
257	C3530UQ22OSA0346	62034200	\$ 34,799	85.05	2,959,624	2,959,624	N/A	N/A		Note-1
258	C3530UQ22OSA0360	62034200	\$ 91,555	85.05	7,786,722	7,786,722	N/A	N/A		Note-1
259	C3530UQ22TOK0347	62034200	\$ 33,883	85.05	2,881,739	2,881,739	N/A	N/A		Note-1
260	C3530UQ22TOK0347	62034200	\$ 11,382	85.05	968,047	968,047	N/A	N/A		Note-1
261	C3530UQ22TOK0347	62034200	\$ 28,778	85.05	2,447,585	2,447,585	N/A	N/A		Note-1
262	C3530UQ22TOK0361	62034200	\$ 69,305	85.05	5,894,418	5,894,418	N/A	N/A		Note-1
263	C3530UQ22TOK0401	62034200	\$ 38,538	85.05	3,277,654	3,277,654	N/A	N/A		Note-1
	Total		\$ 7,324,161		622,919,935	622,919,935				

Sub-form:- Note-10	Zero rated goods or service	Local
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	9073840020	48114190	\$ 17	85.05	1,429	N/A	N/A	Note-10
2	251772	48114190	\$ 27	85.05	2,280	N/A	N/A	Note-10
3	251783	48114190	\$ 36	85.05	3,091	N/A	N/A	Note-10
4	253873	48114190	\$ 16,875	85.05	1,435,184	N/A	N/A	Note-10
5				85.05	-	N/A	N/A	Note-10
6				85.05	-	N/A	N/A	Note-10
7				85.05	-	N/A	N/A	Note-10
8				85.05	-	N/A	N/A	Note-10
9				85.05	-	N/A	N/A	Note-10
10				85.05	-	N/A	N/A	Note-10
11				85.05	-	N/A	N/A	Note-10
12				85.05	-	N/A	N/A	Note-10
13				85.05	-	N/A	N/A	Note-10
14				85.05	-	N/A	N/A	Note-10
15				85.05	-	N/A	N/A	Note-10
16				85.05	-	N/A	N/A	Note-10
17				85.05	-	N/A	N/A	Note-10
18				85.05	-	N/A	N/A	Note-10
19				85.05	-	N/A	N/A	Note-10
20				85.05	-	N/A	N/A	Note-10
21				85.05	-	N/A	N/A	Note-10
22				85.05	-	N/A	N/A	Note-10
23				85.05	-	N/A	N/A	Note-10
24				85.05	-	N/A	N/A	Note-10
25				85.05	-	N/A	N/A	Note-10
26				85.05	-	N/A	N/A	Note-10
27				85.05	-	N/A	N/A	Note-10
28				85.05	-	N/A	N/A	Note-10
29				85.05	-	N/A	N/A	Note-10
30				85.05	-	N/A	N/A	Note-10
	Total		\$ 16,955		1,441,984			

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	254324	52094100	\$ 2,842	85.05	241,729	241,729			N/A	Note-11
2	254371	52094100	\$ 21,811	85.05	1,855,050	1,855,050			N/A	Note-11
3	55223R135/22K	96062100	\$ 1,284	85.05	109,232	109,232			N/A	Note-11
4	AB/1333/21	58041000	\$ 5,377	85.05	457,305	457,305			N/A	Note-11
5	AB/1357/21	58041000	\$ 845	85.05	71,850	71,850			N/A	Note-11
6	AB/1387/21	58041000	\$ 49,632	85.05	4,221,160	4,221,160			N/A	Note-11
7	AB/1422/21	58041000	\$ 2,075	85.05	176,479	176,479			N/A	Note-11
8	AB/1423/21	58041000	\$ 3,389	85.05	288,270	288,270			N/A	Note-11
9	AB/1424/21	58041000	\$ 1,779	85.05	151,344	151,344			N/A	Note-11
10	AB/1429/21	58041000	\$ 2,590	85.05	220,280	220,280			N/A	Note-11
11	AB/1430/21	58041000	\$ 14,145	85.05	1,203,032	1,203,032			N/A	Note-11
12	AB/1433/21	58041000	\$ 17,797	85.05	1,513,643	1,513,643			N/A	Note-11
13	AB/1440/21	58041000	\$ 738	85.05	62,758	62,758			N/A	Note-11
14	AB/1441/21	58041000	\$ 2,929	85.05	249,147	249,147			N/A	Note-11
15	AB/1442/21	58041000	\$ 2,257	85.05	191,937	191,937			N/A	Note-11
16	AB/1443/21	58041000	\$ 2,979	85.05	253,344	253,344			N/A	Note-11
17	AB/1453/21	58041000	\$ 208	85.05	17,648	17,648			N/A	Note-11
18	AB/1455/21	58041000	\$ 1,357	85.05	115,391	115,391			N/A	Note-11
19	CPD210001133	52093200	\$ 53,502	85.05	4,550,337	4,550,337			N/A	Note-11
20	CPD210001134	52093200	\$ 53,963	85.05	4,589,568	4,589,568			N/A	Note-11
21	CPD210001154	52093200	\$ 37,292	85.05	3,171,721	3,171,721			N/A	Note-11
22	CPD210001158	52093200	\$ 35,993	85.05	3,061,218	3,061,218			N/A	Note-11
23	CPD210001159	52093200	\$ 32,834	85.05	2,792,561	2,792,561			N/A	Note-11
24	CPD210001185	52093200	\$ 38,601	85.05	3,283,046	3,283,046			N/A	Note-11
25	CPD210001200	52093200	\$ 36,809	85.05	3,130,642	3,130,642			N/A	Note-11
26	FR32780H/0122/EPIC06	54074200	\$ 20,836	85.05	1,772,092	1,772,092			N/A	Note-11
27	FR32780H/0122/EPIC07	54074200	\$ 21,753	85.05	1,850,063	1,850,063			N/A	Note-11
28	FR32780H/0122/EPIC08	54074200	\$ 11,141	85.05	947,553	947,553			N/A	Note-11
29	FR32780H/0122/EPIC09	54074200	\$ 8,218	85.05	698,898	698,898			N/A	Note-11
30	FR32780H/0222/EPIC10	54074200	\$ 36,511	85.05	3,105,250	3,105,250			N/A	Note-11
31	FR32780H/0222/EPIC11	54074200	\$ 12,595	85.05	1,071,173	1,071,173			N/A	Note-11
32	FR32780H/0222/EPIC12	54074200	\$ 56,143	85.05	4,774,931	4,774,931			N/A	Note-11
33	FR481/0122/EPIC-02	54074200	\$ 21,182	85.05	1,801,538	1,801,538			N/A	Note-11
34	FR481/0122/EPIC-03	54074200	\$ 5,280	85.05	449,084	449,084			N/A	Note-11
35	FR481/0122/EPIC04	54074200	\$ 16,043	85.05	1,364,456	1,364,456			N/A	Note-11
36	FR481/0122/EPIC05	54074200	\$ 6,414	85.05	545,502	545,502			N/A	Note-11
37	FR481/0122/EPIC06	54074200	\$ 18,162	85.05	1,544,690	1,544,690			N/A	Note-11
38	FR481/0222/EPIC07	54074200	\$ 41,844	85.05	3,558,869	3,558,869			N/A	Note-11
39	FR481/0222/EPIC08	54074200	\$ 17,212	85.05	1,463,875	1,463,875			N/A	Note-11
40	KDM-21-18850	54074200	\$ 45	85.05	3,827	3,827			N/A	Note-11
41	KDM-21-18850-1	54074200	\$ 42	85.05	3,572	3,572			N/A	Note-11
42	KDM-21-18850-2	54074200	\$ 40	85.05	3,402	3,402			N/A	Note-11
43	MNB22010	35079010	\$ 18,060	85.05	1,535,975	1,535,975			N/A	Note-11
44	NOJ 0082/22	39201090	\$ 1,837	85.05	156,213	156,213			N/A	Note-11
45	QAR21000734	39201090	\$ 353	85.05	30,029	30,029			N/A	Note-11
46	QAR21000740	39201090	\$ 252	85.05	21,392	21,392			N/A	Note-11
47	S/2451/21	52113900	\$ 40	85.05	3,402	3,402			N/A	Note-11
48	SFM/SMP/0049/22	52113900	\$ 200	85.05	17,010	17,010			N/A	Note-11
49	SW126674	58012200	\$ 30,604	85.05	2,602,856	2,602,856			N/A	Note-11
50	TH22/0021	55151100	\$ 57,057	85.05	4,852,739	4,852,739			N/A	Note-11
51	TH22/0022	55151100	\$ 37,857	85.05	3,219,722	3,219,722			N/A	Note-11
52	TH22/0026	55151100	\$ 967	85.05	82,220	82,220			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
53	220116	52094100	\$ 3	85.05	276	276			N/A	Note-11
54	30417397452	52094100	\$ 44	85.05	3,702	3,702			N/A	Note-11
55	3086366743	52094100	\$ 1	85.05	85	85			N/A	Note-11
56	3149308411	52094100	\$ 100	85.05	8,505	8,505			N/A	Note-11
57	322N003D	52094100	\$ 3	85.05	276	276			N/A	Note-11
58	3684638215	52094100	\$ 15	85.05	1,259	1,259			N/A	Note-11
59	3684650325	52094100	\$ 10	85.05	851	851			N/A	Note-11
60	3684652204	52094100	\$ 14	85.05	1,148	1,148			N/A	Note-11
61	4474345282	52094100	\$ 1	85.05	97	97			N/A	Note-11
62	6647539205	52094100	\$ 1	85.05	85	85			N/A	Note-11
63	7024969490	52094100	\$ 2	85.05	170	170			N/A	Note-11
64	775769156900	52094100	\$ 1	85.05	85	85			N/A	Note-11
65	775897037834	52094100	\$ 2	85.05	128	128			N/A	Note-11
66	8008619102	52094100	\$ 150	85.05	12,758	12,758			N/A	Note-11
67	8263238605	52094100	\$ 6	85.05	476	476			N/A	Note-11
68	8266798632	52094100	\$ 7	85.05	553	553			N/A	Note-11
69	8719292831	52094100	\$ 6	85.05	489	489			N/A	Note-11
70	9166540843	52094100	\$ 15	85.05	1,284	1,284			N/A	Note-11
71	9166547784	52094100	\$ 16	85.05	1,361	1,361			N/A	Note-11
72	9166551715	52094100	\$ 16	85.05	1,352	1,352			N/A	Note-11
73	9179791493	52094100	\$ 23	85.05	1,914	1,914			N/A	Note-11
74	9621485300	52094100	\$ 1	85.05	85	85			N/A	Note-11
75	9761449526	52094100	\$ 1	85.05	77	77			N/A	Note-11
76	AB/1351/21	58041000	\$ 20,614	85.05	1,753,250	1,753,250			N/A	Note-11
77	AB/1365/21	58041000	\$ 689	85.05	58,641	58,641			N/A	Note-11
78	AB/1390/21	58041000	\$ 25	85.05	2,126	2,126			N/A	Note-11
79	AB/1418/21	58041000	\$ 109	85.05	9,275	9,275			N/A	Note-11
80	AB/1420/21	58041000	\$ 1,089	85.05	92,585	92,585			N/A	Note-11
81	AB/1425/21	58041000	\$ 14,636	85.05	1,244,772	1,244,772			N/A	Note-11
82	AB/1436/21	58041000	\$ 219	85.05	18,596	18,596			N/A	Note-11
83	AB/1439/21	58041000	\$ 53,497	85.05	4,549,923	4,549,923			N/A	Note-11
84	AB/1445/21	58041000	\$ 1,680	85.05	142,879	142,879			N/A	Note-11
85	AB/1447/21	58041000	\$ 4,103	85.05	348,985	348,985			N/A	Note-11
86	AB/1465/21	58041000	\$ 80	85.05	6,786	6,786			N/A	Note-11
87	AB/1468/21	58041000	\$ 1,316	85.05	111,955	111,955			N/A	Note-11
88	ECL-80058506	58041000	\$ 32	85.05	2,756	2,756			N/A	Note-11
89	ECL-80058507	58041000	\$ 59	85.05	4,975	4,975			N/A	Note-11
90	INV-80791/22	58041000	\$ 24	85.05	2,028	2,028			N/A	Note-11
91	QAR210000723	39201090	\$ 117	85.05	9,929	9,929			N/A	Note-11
92	QAR210000737	39201090	\$ 199	85.05	16,925	16,925			N/A	Note-11
93	QAR210000738	39201090	\$ 146	85.05	12,411	12,411			N/A	Note-11
94	S/2464/21	52113900	\$ 4	85.05	340	340			N/A	Note-11
95	S/2465/21	52113900	\$ 3	85.05	255	255			N/A	Note-11
96	S/2466/21	52113900	\$ 11	85.05	936	936			N/A	Note-11
97	S/2469/21	52113900	\$ 18	85.05	1,531	1,531			N/A	Note-11
98	S/2516/21	52113900	\$ 8	85.05	680	680			N/A	Note-11
99	S/2521/21	52113900	\$ 4	85.05	340	340			N/A	Note-11
100	S/2557/21	52113900	\$ 20	85.05	1,701	1,701			N/A	Note-11
101	S/2558/21	52113900	\$ 10	85.05	851	851			N/A	Note-11
102	S/2589/21	52113900	\$ 12	85.05	1,021	1,021			N/A	Note-11
103	S/2591/21	52113900	\$ 40	85.05	3,402	3,402			N/A	Note-11
104	S/2618/21	52113900	\$ 20	85.05	1,701	1,701			N/A	Note-11
105	S/2619/21	52113900	\$ 20	85.05	1,701	1,701			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
106	S/2650/21	52113900	\$ 9	85.05	765	765			N/A	Note-11
107	SED/1/24/21648578	52113900	\$ 30	85.05	2,552	2,552			N/A	Note-11
108	SED/1/27/21648816	52113900	\$ 6	85.05	510	510			N/A	Note-11
109	SED/2/14/21649350	52113900	\$ 30	85.05	2,552	2,552			N/A	Note-11
110	CPD210001093	52093200	\$ 75,752	85.05	6,442,728	6,442,728			N/A	Note-11
111	CPD210001115	52093200	\$ 96,332	85.05	8,192,995	8,192,995			N/A	Note-11
112	CPD210001122	52093200	\$ 48,561	85.05	4,130,103	4,130,103			N/A	Note-11
113	CPD210001129	52093200	\$ 37,985	85.05	3,230,625	3,230,625			N/A	Note-11
114	CPD210001146	52093200	\$ 97,100	85.05	8,258,338	8,258,338			N/A	Note-11
115	CPD210001188	52093200	\$ 39,006	85.05	3,317,474	3,317,474			N/A	Note-11
116	CPD210001199	52093200	\$ 145,474	85.05	12,372,601	12,372,601			N/A	Note-11
117	21C-E0822	55129900	\$ 14,926	85.05	1,269,490	1,269,490			N/A	Note-11
118	22C-E0057&22C-E0058	55129900	\$ 178,740	85.05	15,201,823	15,201,823			N/A	Note-11
119	AB/1195/21	58041000	\$ 89,002	85.05	7,569,629	7,569,629			N/A	Note-11
120	AB/1259/21	58041000	\$ 26,964	85.05	2,293,273	2,293,273			N/A	Note-11
121	AB/1260/21	58041000	\$ 53,974	85.05	4,590,467	4,590,467			N/A	Note-11
122	AB/1266/21	58041000	\$ 11,485	85.05	976,757	976,757			N/A	Note-11
123	AB/1278/21	58041000	\$ 12,342	85.05	1,049,719	1,049,719			N/A	Note-11
124	AB/1292/21	58041000	\$ 2,112	85.05	179,626	179,626			N/A	Note-11
125	AB/1293/21	58041000	\$ 5,136	85.05	436,817	436,817			N/A	Note-11
126	AB/1320/21	58041000	\$ 9,003	85.05	765,679	765,679			N/A	Note-11
127	AB/1321/21	58041000	\$ 3,397	85.05	288,910	288,910			N/A	Note-11
128	AB/1335/21	58041000	\$ 7,575	85.05	644,254	644,254			N/A	Note-11
129	AB/1349/21	58041000	\$ 4,485	85.05	381,483	381,483			N/A	Note-11
130	AB/1367/21	58041000	\$ 15,415	85.05	1,311,085	1,311,085			N/A	Note-11
131	AB/1370/21	58041000	\$ 107,837	85.05	9,171,551	9,171,551			N/A	Note-11
132	AB/1371/21	58041000	\$ 30,236	85.05	2,571,596	2,571,596			N/A	Note-11
133	AB/1386/21	58041000	\$ 10,996	85.05	935,167	935,167			N/A	Note-11
134	DL21BD08	52093200	\$ 42,600	85.05	3,623,130	3,623,130			N/A	Note-11
135	ED21ZJC5177	60062200	\$ 34,005	85.05	2,892,115	2,892,115			N/A	Note-11
136	ED22ZJC5026	60062200	\$ 104,384	85.05	8,877,873	8,877,873			N/A	Note-11
137	EXP/F-35/0802/2022	60062200	\$ 76,810	85.05	6,532,713	6,532,713			N/A	Note-11
138	FR32780H/0122/EPIC03	60062200	\$ 3,563	85.05	302,991	302,991			N/A	Note-11
139	GTR-20210828-TKT	60062200	\$ 7,000	85.05	595,350	595,350			N/A	Note-11
140	KD21-0917	52093200	\$ 168,503	85.05	14,331,218	14,331,218			N/A	Note-11
141	KD21-0944	52093200	\$ 33,004	85.05	2,807,002	2,807,002			N/A	Note-11
142	KD22-0024	52093200	\$ 179,350	85.05	15,253,696	15,253,696			N/A	Note-11
143	KL21-A485	52093200	\$ 13,745	85.05	1,169,008	1,169,008			N/A	Note-11
144	KL21-A522.A547	52093200	\$ 44,965	85.05	3,824,302	3,824,302			N/A	Note-11
145	KL21-A523	52093200	\$ 26,244	85.05	2,232,055	2,232,055			N/A	Note-11
146	KL21-A523.A534	52093200	\$ 61,788	85.05	5,255,069	5,255,069			N/A	Note-11
147	KL21-A526	52093200	\$ 16,229	85.05	1,380,278	1,380,278			N/A	Note-11
148	KL21-A537	52093200	\$ 65,721	85.05	5,589,610	5,589,610			N/A	Note-11
149	KL21-A582.A591	52093200	\$ 41,373	85.05	3,518,768	3,518,768			N/A	Note-11
150	KL21-A584	52093200	\$ 27,557	85.05	2,343,695	2,343,695			N/A	Note-11
151	QJ220112	52113200	\$ 366,794	85.05	31,195,858	31,195,858			N/A	Note-11
152	QJ220118	52113200	\$ 220,596	85.05	18,761,663	18,761,663			N/A	Note-11
153	QJ220119	52113200	\$ 27,487	85.05	2,337,753	2,337,753			N/A	Note-11
154	QJ220120	52113200	\$ 496,046	85.05	42,188,734	42,188,734			N/A	Note-11
155	SR2210803	52113200	\$ 18,000	85.05	1,530,900	1,530,900			N/A	Note-11
156	SWV002085	58012200	\$ 8,317	85.05	707,382	707,382			N/A	Note-11
157	T220110	55151100	\$ 21,610	85.05	1,837,925	1,837,925			N/A	Note-11
158	T220115A	55151100	\$ 5,940	85.05	505,234	505,234			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
159	TH22/0010	55151100	\$ 67,557	85.05	5,745,721	5,745,721			N/A	Note-11
160	TH22/0011	55151100	\$ 68,293	85.05	5,808,292	5,808,292			N/A	Note-11
161	TH22/0012	55151100	\$ 36,937	85.05	3,141,471	3,141,471			N/A	Note-11
162	TH22/0013	55151100	\$ 58,341	85.05	4,961,925	4,961,925			N/A	Note-11
163	TH22/0015	55151100	\$ 89,572	85.05	7,618,072	7,618,072			N/A	Note-11
164	TH22/0017	55151100	\$ 105,311	85.05	8,956,694	8,956,694			N/A	Note-11
165	TH22/0020	55151100	\$ 116,924	85.05	9,944,349	9,944,349			N/A	Note-11
166	TH22/0023	55151100	\$ 116,973	85.05	9,948,547	9,948,547			N/A	Note-11
167	TI22010111/110	35079010	\$ 25,911	85.05	2,203,727	2,203,727			N/A	Note-11
168	UL211252	35079010	\$ 53,621	85.05	4,560,475	4,560,475			N/A	Note-11
			\$ 4,937,936		419,971,463	419,971,463				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (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	001918442 0101	A-3 ENGINEERS & CONSULTANCY	House # 22, Road # 1/B, Nikunjo-2, Khilkhet, Rupnagar R/A, Mirpur, Dhaka-1216.	25,000	3,261	0	1/31/22	2020-613	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
2	002059192 0401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	53,250	2,535	193	10/30/21	2020-614	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
3	002482571 0301	ALIMA ENGINEERING WORKS	89/90,BANOGRAM ROAD 1100DHAKA	141,000	7,727	79	11/21/21	2020-615	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
4	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	124,015	5,905	0	1/23/22	2020-616	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
5	002464259 0402	Azad Abul Kalam & Co.	Parul Villa2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	12,778	1,667	0	1/30/22	2020-617	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
6	002183545 0104	BHAIBHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING2220MY MENSING	12,000	1,565	0	1/31/22	2020-618	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
7		BISMILLHA GLASS HOUSE & J.A. T		3,173,895	221,435	26	11/14/21	2020-619	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
8	002106208 0403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD, SAVAR, DHAKA.	26,875	1,875	80	11/14/21	2020-620	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (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
9	002154367 0402	Brothers International	1/9/2 (Ground Floor) Tajmahal Road, 1207 Mohammadpur, Dhaka	148,530	8,190	83	11/14/21	2020-621	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
10	000134147 0403	Bureau Veritas (Bangladesh) Pvt Ltd.	Haque Chamber, Level 6 8/9/2, West Panthopath Dhaka	1,320	1,200	0	1/31/22	2020-622	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
11	000134147 0403	Bureau Veritas Consumer Products Services Ltd.	Plot#130, DEPZ Extension Area Ganak bari, Savar Dhaka	1,024,111	8,548	0	1/31/22	2020-623	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
12		Care BD	RAOWA Complex (Level 7-8), VIP Road,	23,865	1,665	0	1/31/22	2020-624	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
13	000771673 0403	COSMOPOLITAN INDUSTRIES (PVT.) LTD.	KHEJUR BAGAN, BARA ASHULIA, SAVAR,	104,853	4,993	0	1/26/22	2020-625	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
14	000356616 0403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	68,465	8,930	0	1/23/22	2020-626	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
15	00937864 0401	DEXTEROUS ENGINEERING	741 (1ST FLOOR), SHE WRAPARA MIRPUR1216Dhaka	26,667	2,424	0	12/25/21	2020-627	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
16	000002168 0101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road, 1212Dhaka	169,635	830	0	2/19/22	2020-628	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
17	001976367 0208	ELECTROMECH ENGINEERING	HOUSE# 04, ROAD# 01, NIKUNJO# 02, KHILKHET1229Dhaka	232,200	16,200	307	9/30/21	2020-629	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes	
18	002630858 0403	Idris Engineering Works	Baipal Bridge, Savar Dhaka	54,900	4,992	62	11/2/1/21	2020-630	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
19	000001243 0203	ITS Labtest Bangladesh Ltd.	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	265,299	34,604	0	1/3/22	2020-631	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
20	001887842 0401	J & J ASSOCIATES	3/1/1 WEST VASHANTEK CANTONMENT 1206D HAKA	519,872	67,809	0	2/26/22	2020-632	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
21	000199416 0101	KALTIMEX ENERGY BANGLADESH (PV)	Green Orlando (8th Floor), Plot#KA 42-4, Progati Sharani, Rupayan Tat, 3rd Floor, Room no F 3, 1 1/1 Nayapalton, Dhaka - 1000	94,350	4,493	0	12/3/0/21	2020-633	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
22	002127964 0208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F 3, 1 1/1 Nayapalton, Dhaka - 1000	810,501	12,818	0	12/3/1/21	2020-634	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
23	001761931 0103	M/S Ahona Trading & Accessorie	Dhaka-Maymansing Road, Near By High Way	56,595	5,145	178	11/25/21	2020-635	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
24		M/S. Credit Rating Agency of	Corporate Office: D H Tower, 6 Panthapath, Level 15, Dhaka 1215	80,625	5,625	0	2/14/22	2020-636	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
25		MD. MURSHED UDDIN KHAN		115,000	15,000	0	1/31/22	2020-637	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24
26	000088936 0304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa, House- 15, Road-34, Gulshan-1 Dhaka-34	66,805	3,181	0	1/22/22	2020-638	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mus hak Value	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
27	000343292 0101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	62,100	2,957	0	1/23/22	2020-639	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
28	001394478 0401	Micro Electronics Ltd.	BSCIC ELECTRONICS COMPLEX, 1/1 INDUSTRIAL PLOT, SECTION # 7,MIRPUR, 1207Dhaka	10,000	182	0	12/25/21	2020-640	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
29	000504357 0101	Nurul Faruk Hasan & Co.	JHK Windcel, Level # 4, KA-90 Pragoti Sarani, Dhaka-1200	74,750	9,750	0	1/13/22	2020-641	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
30		ONE TIME VENDOR		7,405	966	0	2/24/22	2020-642	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
31		Powerpac Engineering Co.		74,918	5,227	0	1/31/22	2020-643	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
32	002189693 0202	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor), Motijheel,Dhaka- 1000	63,001	3,900	0	1/15/21	2020-644	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
33	002104915 0205	SHAMIM ELECTRIC CO	Kaptan Bazer Complex,Shop#298, Nawabpur road,Dhaka- 1100	1,184,329	3,408	0	11/15/21	2020-645	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24
34	002280164 0101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Embassy), Gulshan, Dhaka- 1212.1212Dhaka	99,450	9,780	209	11/14/21	2020-646	10-Mar-22	1/1133/003 5/0311	T-72	7-Mar-22 Note-24

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

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-72	SONALI BANK LTD.	Uttara Model Town Branch	7-Mar-2022	1/1133/0035/0311	567,204.52	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						567,204.52	

চালান বর্ণনা

টি, আর কৰম নং ৬ (এস, আর ৩৭ প্রিন্টেড)

T-72

চালান নং

বাংলাদেশ বাংক / সোনালী বাংক

DHAKA

জেলা : Uttara Model Town শাখা/ঢাকা জ্যোতি চালান

7-Mar-22

১ম(জুল) কৰণি	২য় কৰণি	৩য় কৰণি
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ক্রক্ষণ নং

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জ্যোতি ও অধিকারী কর্তৃক পুরু করিতে হইতে

যদিগুর মালবান অপ্যন্ত ইহুলৈ	পুরু বাংক / প্রতিবাহিত পুরু অপ্যন্ত ইহুলৈ	ক্ষি বাবদ জ্যোতি অদ্বার বিবরণ	বিত্ত বাবদ জ্যোতি অদ্বার বিবরণ	৳ মুদ্রা ও ক্ষেত্রের বিবরণ / প্রারম্ভের লে অর্ডার	পুরু বাবদ অধিকারী কর্তৃক বিবরণ
ডেস্টার নাম ও ঠিকানা। Cosmopolitan Industries Pvt Ltd Khejur Bagon, Baro Ashulia Savar, Dhaka (Details Vendor list overleaf)	পুরু বাংক / প্রতিবাহিত পুরু অপ্যন্ত ইহুলৈ নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT): For: Services & Others Month: Feb-22	Cheque No. Date: Bank:	567,204 52	DHAKA

পুরু বাবদ অধিকারী

নির্বাচিত নাম এবং চালানের প্রধান ব্যক্তিকৰ্তা
অর্থকর্তৃ নাম, পদবী ও মত্ত্ব।
ও ইনকার্জ বিবরণ।

পুরু

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পুরু

অর্থকর্তা
নামস্বরূপ
স্বতন্ত্র ক্ষেত্রে
প্রযোজ্ঞ করা হোতে
যোগ্য। স্বতন্ত্র
ক্ষেত্রে অন্যথা
যোগ্য নোটিশ
করা হোতে
যোগ্য।

২২

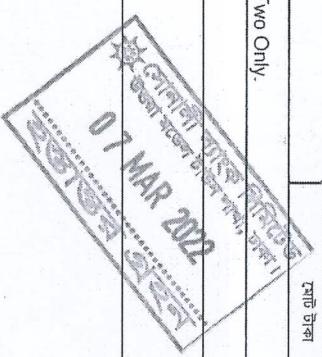
যাজেন্দ্র চৌধুরী

বাংলাদেশ বাংক / সোনালী বাংক

- ১। সম্পূর্ণ নথিত যোগাযোগ করিয়া সন্দিগ্ধ বেতন নথিত প্রাপ্তি হইতে।
২। এব্যন্ত সমস্ত দেখতে ক্ষেত্রে পুরু বাংক অব্যোগ। নে সকল দেখতে অব্যোগ। ইহুলৈ।

Ayesha Akter Shiyamoly
G-40095
Principal Officer
Sonali Bank Limited

বাহ্যিক-১৯/১৯-২২০০ এক (ক্ষা-১)-১২,৫০,০০,০০ কৰণি, (মি-৭৯) ২১০৮।



যাজেন্দ্র চৌধুরী

VENDOR VAT DEDUCTION DETAILS FOR FEB-22

SL No	Name	Amount
1	A-3 ENGINEERS & CONSULTANCY	3,261.00
2	Alam Trading	2,535.00
3	ALIMA ENGINEERING WORKS	7,727.20
4	Amber IT Limited	5,905.00
5	Azad Abul Kalam & Co.	1,667.00
6	BHAI BHAI CARRING CENTER	1,565.22
7	BISMILLHA GLASS HOUSE & J.A. T	221,434.54
8	BROTHER ENGINEERING WORKS & SUPPLIERS	1,875.00
9	Brothers International	8,190.00
10	Bureau Veritas (Bangladesh) Pvt Ltd.	1,200.00
11	Bureau Veritas Consumer Products Services Ltd.	8,547.98
12	Care BD	1,665.00
13	Cosmopolitan Industries Pvt Ltd	4,992.99
14	DataFort Limited	8,930.25
15	DEXTEROUSE ENGINEERING	2,424.24
16	DHL WorldWide Express (BD) Ltd	830.49
17	ELECTROMECH ENGINEERING	16,200.00
18	Idris Engineering Works	4,992.00
19	ITS Labtest Bangladesh Ltd.	34,604.19
20	J & J ASSOCIATES	67,809.00
21	KALTIMEX ENERGY BANGLADESH (PVT) LTD	4,492.86
22	M. R. L International	12,817.50
23	M/S Ahona Trading & Accessories	5,144.97
24	M/S. Credit Rating Agency of Bangladesh Ltd	5,625.00
25	MD. MURSHED UDDIN KHAN	15,000.00
26	MEGHNA PULP AND PAPER MILLS LTD	3,181.19
27	METRONET BANGLADESH LTD.	2,957.00
28	Micro Electronics Ltd.	181.80
29	Nurul Faruk Hasan & Co.	9,750.00
30	Powerpac Engineering Co.	5,226.84
31	SAMIN TRADING CORPORATION	3,900.00
32	SHAMIM ELECTRIC CO	3,408.00
33	Shine Pukur Engineering Works	9,779.70
34	Smart Printing Solutions Ltd.	12,042.50
35	SS Automobiles	6,220.00
36	TELEWAVE	210.00
37	Unic Creations Global Limited	38,203.00
38	UNITY ENGINEERING & LOGISTICS	16,623.00
39	Usha Enterprise	1,804.77
40	ZARRAR ENTERPRISE	3,314.29
41	Master Air Express co.,LTD	966.00
Grand Total		567,204.52