



RO

১৮২

Mushak-9.1

অসমা আহমেদ হ্যাফিজ
সহকারী বাবুর কর্তৃপক্ষ
কার্যক্রম এজেন্স ও অফিস
পিক্রিগঞ্জ সারকেশু
পিক্রিগঞ্জ, নারায়ণগঞ্জ।
IS/12/2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
NATIONAL BOARD OF REVENUE
VALUE ADDED TAX RETURN FORM
[under rule 47(1) of VAT & SD rule 2016]

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	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	:	November-2021
	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/> V
		:	(b) Late Return-(u/s-65)
2	[Please put tik on specific box]	:	(c) Amended Return -(u/s-66)
		:	(d) Full or Additional or Alternative Return -(u/s-67)
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> YES NO
4	Date of Submission	:	1 4 - 1 2 - 2 0 2 1

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	904,841,770	-	-	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	904,841,770	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	125,597,047.98	-	Sub-form
	Import	11	555,682,383.57	-	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	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,293,631	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	1,293,631	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below) [Redacted]	32		
Total Decreasing Adjustment	33	-	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	1,293,631
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(2,054,764)
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	(2,054,764)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	3,348,395
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	1,293,631	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

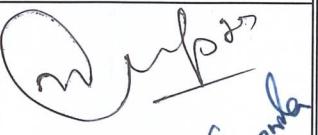
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	3,348,395
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

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	3,348,395
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

Name	:	HIMANSHU GUPTA	 <i>Himanshu Gupta</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Dec-2021	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
			Signature

Sub-form:- Note-01			Direct export			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E06620US21-1732	62029200	\$ 10,213.01	84.85	866,574	N/A	N/A	Note-1
2	E06620US21-1740	62029200	\$ 18,217.80	84.85	1,545,780	N/A	N/A	Note-1
3	E06621US21-1737	62029200	\$ 7,321.34	84.85	621,216	N/A	N/A	Note-1
4	E06561US21-1811	62029200	\$ 39,755.11	84.85	3,373,221	N/A	N/A	Note-1
5	E06561US21-1811	62029200	\$ 75,445.80	84.85	6,401,576	N/A	N/A	Note-1
6	E06566US21-1813	62029200	\$ 36,611.02	84.85	3,106,445	N/A	N/A	Note-1
7	E06588US21-1806	62029200	\$ 72,198.33	84.85	6,126,028	N/A	N/A	Note-1
8	E06588US21-1807	62029200	\$ 72,153.52	84.85	6,122,226	N/A	N/A	Note-1
9	E06588US21-1807	62029200	\$ 33,840.14	84.85	2,871,336	N/A	N/A	Note-1
10	E06588US21-1808	62029200	\$ 35,654.39	84.85	3,025,275	N/A	N/A	Note-1
11	E06588US21-1808	62029200	\$ 22,711.94	84.85	1,927,108	N/A	N/A	Note-1
12	E06760US21-1815	62029200	\$ 44,523.77	84.85	3,777,842	N/A	N/A	Note-1
13	E06760US21-1816	62029200	\$ 31,137.91	84.85	2,642,052	N/A	N/A	Note-1
14	E06633US21-1670	62029200	\$ 7,506.64	84.85	636,938	N/A	N/A	Note-1
15	E06639US21-1777	62029200	\$ 9,577.48	84.85	812,649	N/A	N/A	Note-1
16	EGKERA21GR1778	62034200	\$ 15,557.20	84.85	1,320,028	N/A	N/A	Note-1
17	E06656US21-1768	62029200	\$ 10,411.23	84.85	883,393	N/A	N/A	Note-1
18	E06667US21-1793	62029200	\$ 47,063.54	84.85	3,993,341	N/A	N/A	Note-1
19	E06668US21-1809	62029200	\$ 302,454.78	84.85	25,663,288	N/A	N/A	Note-1
20	E06667US21-1826	62034200	\$ 260,026.92	84.85	22,063,284	N/A	N/A	Note-1
21	E6572TS21CE1845	62046200	\$ 67,720.54	84.85	5,746,088	N/A	N/A	Note-1
22	E6650TS21UK1846	62046200	\$ 98,127.60	84.85	8,326,127	N/A	N/A	Note-1
23	E6650TS21UK1846	62046200	\$ 50,776.62	84.85	4,308,396	N/A	N/A	Note-1
24	E06561US21-1812	62046200	\$ 109,414.69	84.85	9,283,837	N/A	N/A	Note-1
25	E06656US21-1769	62029200	\$ 18,095.71	84.85	1,535,421	N/A	N/A	Note-1
26	E06668US21-1810	62029200	\$ 208,166.20	84.85	17,662,902	N/A	N/A	Note-1
27	E06621US21-1735	62029200	\$ 6,306.06	84.85	535,069	N/A	N/A	Note-1
28	E06633US21-1824	62046200	\$ 437.28	84.85	37,103	N/A	N/A	Note-1
29	E06646US21-1814	62046200	\$ 193,014.31	84.85	16,377,264	N/A	N/A	Note-1
30	E06622US21-1843	62046200	\$ 4,536.40	84.85	384,914	N/A	N/A	Note-1
31	E06622US21-1859	62046200	\$ 3,884.01	84.85	329,558	N/A	N/A	Note-1
32	E06623US21-1822	62034200	\$ 3,377.37	84.85	286,570	N/A	N/A	Note-1
33	E06623US21-1822	62034200	\$ 7,177.26	84.85	608,991	N/A	N/A	Note-1
34	E06623US21-1822	62034200	\$ 2,225.78	84.85	188,858	N/A	N/A	Note-1
35	E06623US21-1822	62034200	\$ 2,076.99	84.85	176,232	N/A	N/A	Note-1
36	E6607SB21UK1871	62029200	\$ 53,023.00	84.85	4,499,002	N/A	N/A	Note-1
37	E06667US21-1825	62034200	\$ 294,234.70	84.85	24,965,814	N/A	N/A	Note-1
38	E06790US21-1819	62046200	\$ 13,065.17	84.85	1,108,580	N/A	N/A	Note-1
39	E06622US21-1842	62046200	\$ 2,106.68	84.85	178,752	N/A	N/A	Note-1
40	E06622US21-1858	62046200	\$ 1,920.55	84.85	162,959	N/A	N/A	Note-1
41	E06623US21-1821	62034200	\$ 3,522.58	84.85	298,891	N/A	N/A	Note-1
42	E06623US21-1821	62034200	\$ 3,607.40	84.85	306,088	N/A	N/A	Note-1
43	E06623US21-1821	62034200	\$ 5,802.15	84.85	492,312	N/A	N/A	Note-1
44	E06623US21-1821	62034200	\$ 12,299.04	84.85	1,043,574	N/A	N/A	Note-1
45	E06633US21-1672	62029200	\$ 4,245.26	84.85	360,210	N/A	N/A	Note-1
46	EGMCLBTC21US1827	62034200	\$ 6,335.00	84.85	537,525	N/A	N/A	Note-1
47	E6571TS21UK1879	62046200	\$ 38,077.49	84.85	3,230,875	N/A	N/A	Note-1
48	E06541US21-1863	62034200	\$ 6,043.94	84.85	512,829	N/A	N/A	Note-1
49	E06541US21-1863	62034200	\$ 49,532.37	84.85	4,202,822	N/A	N/A	Note-1
50	E06541US21-1863	62034200	\$ 20,999.18	84.85	1,781,780	N/A	N/A	Note-1
51	E06555US21-1828	62034200	\$ 18,343.21	84.85	1,556,421	N/A	N/A	Note-1
52	E06555US21-1828	62034200	\$ 89,041.99	84.85	7,555,213	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
--------------------	--	---------------	--	--	---------------	--	--	--

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
53	E06555US21-1830	62034200	\$ 9,496.91	84.85	805,812	N/A	N/A	Note-1
54	E06555US21-1830	62034200	\$ 16,109.24	84.85	1,366,869	N/A	N/A	Note-1
55	E06555US21-1830	62034200	\$ 48,832.65	84.85	4,143,450	N/A	N/A	Note-1
56	E06555US21-1830	62034200	\$ 33,297.67	84.85	2,825,308	N/A	N/A	Note-1
57	E06576US21-1829	62034200	\$ 5,512.86	84.85	467,766	N/A	N/A	Note-1
58	E06587US21-1865	62034200	\$ 25,132.41	84.85	2,132,485	N/A	N/A	Note-1
59	E06589US21-1836	62034200	\$ 46,761.93	84.85	3,967,749	N/A	N/A	Note-1
60	E06589US21-1837	62034200	\$ 75,813.65	84.85	6,432,788	N/A	N/A	Note-1
61	E06589US21-1838	62034200	\$ 88,338.07	84.85	7,495,485	N/A	N/A	Note-1
62	E6466AMZ21PL1847	62034200	\$ 4,469.06	84.85	379,200	N/A	N/A	Note-1
63	E6466AMZ21PL1847	62034200	\$ 1,007.82	84.85	85,514	N/A	N/A	Note-1
64	E6466AMZ21PL1848	62034200	\$ 6,584.13	84.85	558,663	N/A	N/A	Note-1
65	E6466AMZ21PL1848	62034200	\$ 4,767.07	84.85	404,486	N/A	N/A	Note-1
66	E06619US21-1840	62046200	\$ 1,867.24	84.85	158,436	N/A	N/A	Note-1
67	E06619US21-1873	62046200	\$ 1,867.24	84.85	158,436	N/A	N/A	Note-1
68	E06619US21-1874	62046200	\$ 889.16	84.85	75,446	N/A	N/A	Note-1
69	E06619US21-1875	62046200	\$ 711.33	84.85	60,356	N/A	N/A	Note-1
70	E06622US21-1844	62046200	\$ 1,218.08	84.85	103,354	N/A	N/A	Note-1
71	E06622US21-1860	62046200	\$ 812.05	84.85	68,903	N/A	N/A	Note-1
72	E06623US21-1823	62034200	\$ 2,338.18	84.85	198,394	N/A	N/A	Note-1
73	E06623US21-1823	62034200	\$ 5,639.28	84.85	478,493	N/A	N/A	Note-1
74	E06623US21-1823	62034200	\$ 1,639.73	84.85	139,131	N/A	N/A	Note-1
75	E06623US21-1823	62034200	\$ 1,601.17	84.85	135,859	N/A	N/A	Note-1
76	E06555US21-1831	62034200	\$ 3,197.94	84.85	271,345	N/A	N/A	Note-1
77	E06555US21-1831	62034200	\$ 7,537.91	84.85	639,592	N/A	N/A	Note-1
78	E06555US21-1831	62034200	\$ 14,019.86	84.85	1,189,585	N/A	N/A	Note-1
79	E06560US21-1841	62034200	\$ 86,738.52	84.85	7,359,763	N/A	N/A	Note-1
80	E06723US21-1868	62034200	\$ 2,279.43	84.85	193,410	N/A	N/A	Note-1
81	E06790US21-1820	62046200	\$ 9,688.36	84.85	822,057	N/A	N/A	Note-1
82	E6610AMZ21JP1936	62034200	\$ 343.06	84.85	29,108	N/A	N/A	Note-1
83	E6609AMZ21US1877	62034200	\$ 17,005.06	84.85	1,442,879	N/A	N/A	Note-1
84	E6609AMZ21US1876	62034200	\$ 41,041.28	84.85	3,482,353	N/A	N/A	Note-1
85	E6609AMZ21US1878	62034200	\$ 14,903.72	84.85	1,264,580	N/A	N/A	Note-1
86	E6612AMZ21US1937	62034200	\$ 12,597.66	84.85	1,068,911	N/A	N/A	Note-1
87	E6612AMZ21US1938	62034200	\$ 16,838.39	84.85	1,428,738	N/A	N/A	Note-1
88	E6612AMZ21US1939	62034200	\$ 51,434.50	84.85	4,364,217	N/A	N/A	Note-1
89	E06667US21-1832	62034200	\$ 196,156.46	84.85	16,643,876	N/A	N/A	Note-1
90	E06667US21-1833	62034200	\$ 100,709.60	84.85	8,545,209	N/A	N/A	Note-1
91	E06668US21-1834	62046200	\$ 195,663.74	84.85	16,602,069	N/A	N/A	Note-1
92	E06668US21-1835	62046200	\$ 274,246.56	84.85	23,269,821	N/A	N/A	Note-1
93	E06535US21-1880	62034200	\$ 90,364.15	84.85	7,667,398	N/A	N/A	Note-1
94	E06535US21-1881	62034200	\$ 40,813.62	84.85	3,463,036	N/A	N/A	Note-1
95	E06541US21-1864	62034200	\$ 33,840.38	84.85	2,871,356	N/A	N/A	Note-1
96	E06541US21-1866	62034200	\$ 64,030.78	84.85	5,433,011	N/A	N/A	Note-1
97	E06555US21-1906	62034200	\$ 5,475.26	84.85	464,576	N/A	N/A	Note-1
98	E06555US21-1906	62034200	\$ 52,216.95	84.85	4,430,608	N/A	N/A	Note-1
99	E06555US21-1906	62034200	\$ 19,478.77	84.85	1,652,774	N/A	N/A	Note-1
100	E06555US21-1907	62034200	\$ 3,391.75	84.85	287,790	N/A	N/A	Note-1
101	E06555US21-1907	62034200	\$ 1,823.69	84.85	154,740	N/A	N/A	Note-1
102	E06555US21-1907	62034200	\$ 7,423.98	84.85	629,925	N/A	N/A	Note-1
103	E06555US21-1907	62034200	\$ 18,947.41	84.85	1,607,688	N/A	N/A	Note-1
104	E06566US21-1887	62046200	\$ 15,623.90	84.85	1,325,688	N/A	N/A	Note-1
105	E06595US21-1855	62034200	\$ 35,265.48	84.85	2,992,276	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
106	E06595US21-1855	62034200	\$ 45,147.90	84.85	3,830,799	N/A	N/A	Note-1
107	E06820US21-1817	62034200	\$ 30,612.26	84.85	2,597,450	N/A	N/A	Note-1
108	E06820US21-1818	62034200	\$ 5,927.98	84.85	502,989	N/A	N/A	Note-1
109	E06820US21-1818	62034200	\$ 57,474.27	84.85	4,876,692	N/A	N/A	Note-1
110	E06619US21-1839	62046200	\$ 1,067.00	84.85	90,535	N/A	N/A	Note-1
111	E06619US21-1872	62046200	\$ 1,067.00	84.85	90,535	N/A	N/A	Note-1
112	E06620US21-1885	62046200	\$ 2,557.92	84.85	217,040	N/A	N/A	Note-1
113	E06620US21-1885	62046200	\$ 701.91	84.85	59,557	N/A	N/A	Note-1
114	E06633US21-1905	62046200	\$ 109.32	84.85	9,276	N/A	N/A	Note-1
115	E06567US21-1929	62046200	\$ 8,532.31	84.85	723,967	N/A	N/A	Note-1
116	E06569US21-1930	62046200	\$ 16,484.39	84.85	1,398,701	N/A	N/A	Note-1
117	E06570US21-1926	62046200	\$ 23,221.05	84.85	1,970,306	N/A	N/A	Note-1
118	E06570US21-1927	62046200	\$ 19,277.07	84.85	1,635,659	N/A	N/A	Note-1
119	E06590US21-1920	62034200	\$ 1,809.04	84.85	153,497	N/A	N/A	Note-1
120	E06590US21-1920	62034200	\$ 7,048.49	84.85	598,065	N/A	N/A	Note-1
121	E06590US21-1920	62034200	\$ 786.76	84.85	66,756	N/A	N/A	Note-1
122	E06590US21-1923	62034200	\$ 16,254.91	84.85	1,379,229	N/A	N/A	Note-1
123	E06590US21-1923	62034200	\$ 1,442.39	84.85	122,387	N/A	N/A	Note-1
124	E06646US21-1948	62046200	\$ 145,489.64	84.85	12,344,796	N/A	N/A	Note-1
125	E06670US21-1928	62046200	\$ 16,373.46	84.85	1,389,288	N/A	N/A	Note-1
126	E06671US21-1970	62046200	\$ 48,301.33	84.85	4,098,368	N/A	N/A	Note-1
127	E06723US21-1867	62034200	\$ 3,766.01	84.85	319,546	N/A	N/A	Note-1
128	E06752US21-1849	62034200	\$ 13,841.15	84.85	1,174,422	N/A	N/A	Note-1
129	E06752US21-1852	62034200	\$ 6,537.72	84.85	554,725	N/A	N/A	Note-1
130	E06753US21-1908	62034200	\$ 6,257.55	84.85	530,953	N/A	N/A	Note-1
131	E06753US21-1910	62034200	\$ 3,788.14	84.85	321,424	N/A	N/A	Note-1
132	E06765US21-1893	62034200	\$ 10,156.69	84.85	861,795	N/A	N/A	Note-1
133	E06766US21-1949	62034200	\$ 3,879.36	84.85	329,164	N/A	N/A	Note-1
134	E06768US21-1973	62034200	\$ 5,521.35	84.85	468,487	N/A	N/A	Note-1
135	E06768US21-1976	62034200	\$ 8,785.98	84.85	745,490	N/A	N/A	Note-1
136	E06770US21-1894	62034200	\$ 6,975.78	84.85	591,895	N/A	N/A	Note-1
137	E06770US21-1897	62034200	\$ 25,001.75	84.85	2,121,398	N/A	N/A	Note-1
138	E6629AMZ21US1955	62034200	\$ 22,522.60	84.85	1,911,043	N/A	N/A	Note-1
139	E6629AMZ21US1955	62034200	\$ 5,621.76	84.85	477,006	N/A	N/A	Note-1
140	E6629AMZ21US1955	62034200	\$ 5,009.94	84.85	425,093	N/A	N/A	Note-1
141	E06620US21-1886	62046200	\$ 1,655.41	84.85	140,461	N/A	N/A	Note-1
142	E06620US21-1886	62046200	\$ 308.08	84.85	26,140	N/A	N/A	Note-1
143	E06667US21-1857	62034200	\$ 85,399.83	84.85	7,246,175	N/A	N/A	Note-1
144	E06668US21-1889	62046200	\$ 31,102.85	84.85	2,639,077	N/A	N/A	Note-1
145	E06668US21-1890	62046200	\$ 83,137.34	84.85	7,054,204	N/A	N/A	Note-1
146	E06567US21-1946	62046200	\$ 2,687.19	84.85	228,008	N/A	N/A	Note-1
147	E06569US21-1947	62046200	\$ 5,512.39	84.85	467,727	N/A	N/A	Note-1
148	E06570US21-1943	62046200	\$ 7,703.31	84.85	653,626	N/A	N/A	Note-1
149	E06570US21-1944	62046200	\$ 6,195.56	84.85	525,693	N/A	N/A	Note-1
150	E06590US21-1922	62034200	\$ 2,615.63	84.85	221,937	N/A	N/A	Note-1
151	E06590US21-1922	62034200	\$ 569.53	84.85	48,325	N/A	N/A	Note-1
152	E06590US21-1925	62034200	\$ 524.51	84.85	44,504	N/A	N/A	Note-1
153	E06590US21-1925	62034200	\$ 4,985.18	84.85	422,992	N/A	N/A	Note-1
154	E06646US21-1972	62046200	\$ 152,487.14	84.85	12,938,533	N/A	N/A	Note-1
155	E06670US21-1945	62046200	\$ 5,668.90	84.85	481,006	N/A	N/A	Note-1
156	E06671US21-1971	62034200	\$ 15,572.98	84.85	1,321,367	N/A	N/A	Note-1
157	E06723US21-1869	62034200	\$ 594.63	84.85	50,455	N/A	N/A	Note-1
158	E06752US21-1851	62034200	\$ 2,993.18	84.85	253,971	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
159	E06752US21-1854	62034200	\$ 718.79	84.85	60,990	N/A	N/A	Note-1
160	E06753US21-1909	62029200	\$ 857.69	84.85	72,775	N/A	N/A	Note-1
161	E06765US21-1978	62034200	\$ 2,517.40	84.85	213,601	N/A	N/A	Note-1
162	E06766US21-1951	62034200	\$ 1,339.30	84.85	113,639	N/A	N/A	Note-1
163	E06768US21-1796	62034200	\$ 2,609.16	84.85	221,387	N/A	N/A	Note-1
164	E06768US21-1975	62034200	\$ 1,360.36	84.85	115,426	N/A	N/A	Note-1
165	E06770US21-1896	62034200	\$ 1,876.65	84.85	159,233	N/A	N/A	Note-1
166	E06770US21-1899	62034200	\$ 11,244.60	84.85	954,105	N/A	N/A	Note-1
167	E6608AMZ21US1956	62034200	\$ 95,021.09	84.85	8,062,539	N/A	N/A	Note-1
168	E6610AMZ21US1957	62034200	\$ 62,628.35	84.85	5,314,015	N/A	N/A	Note-1
169	E6610AMZ21US1957	62034200	\$ 9,294.11	84.85	788,605	N/A	N/A	Note-1
170	E6610AMZ21US1959	62034200	\$ 36,934.91	84.85	3,133,927	N/A	N/A	Note-1
171	E6610AMZ21US1959	62034200	\$ 38,421.00	84.85	3,260,022	N/A	N/A	Note-1
172	E6610AMZ21US1967	62034200	\$ 37,534.86	84.85	3,184,833	N/A	N/A	Note-1
173	E6611AMZ21US1960	62034200	\$ 115,926.59	84.85	9,836,371	N/A	N/A	Note-1
174	E6572TS21CE1940	62046200	\$ 30,793.86	84.85	2,612,859	N/A	N/A	Note-1
175	E6572TS21UK1942	62046200	\$ 27,133.83	84.85	2,302,306	N/A	N/A	Note-1
176	E6572TS21UK1942	62046200	\$ 39,780.06	84.85	3,375,338	N/A	N/A	Note-1
177	E6649TS21CE1941	62046200	\$ 52,091.01	84.85	4,419,922	N/A	N/A	Note-1
178	E06667US21-1891	62034200	\$ 33,288.84	84.85	2,824,558	N/A	N/A	Note-1
179	E06668US21-1888	62046200	\$ 168,616.11	84.85	14,307,077	N/A	N/A	Note-1
180	E06577US21-1919	62034200	\$ 25,855.68	84.85	2,193,854	N/A	N/A	Note-1
181	E06577US21-1919	62034200	\$ 19,292.27	84.85	1,636,949	N/A	N/A	Note-1
182	E06723US21-1661	62029200	\$ 2,361.38	84.85	200,363	N/A	N/A	Note-1
183	E06769US21-1882	62034200	\$ 30,363.11	84.85	2,576,310	N/A	N/A	Note-1
184	E06769US21-1882	62034200	\$ 42,767.38	84.85	3,628,812	N/A	N/A	Note-1
185	E56715AC21CK2006	62034300	\$ 22,746.63	84.85	1,930,052	N/A	N/A	Note-1
186	E56715AC21CK2006	62034300	\$ 15,127.43	84.85	1,283,562	N/A	N/A	Note-1
187	E56715AC21CK2006	62034300	\$ 22,498.81	84.85	1,909,024	N/A	N/A	Note-1
188	E56715AC21KT2007	62034300	\$ 25,685.68	84.85	2,179,430	N/A	N/A	Note-1
189	E56715AC21KT2007	62034300	\$ 54,090.04	84.85	4,589,540	N/A	N/A	Note-1
190	E56715AC21KT2007	62034300	\$ 57,161.73	84.85	4,850,172	N/A	N/A	Note-1
191	E6612AMZ21US1954	62034200	\$ 8,644.06	84.85	733,448	N/A	N/A	Note-1
192	E6612AMZ21US1954	62034200	\$ 609.10	84.85	51,682	N/A	N/A	Note-1
193	E6612AMZ21US1954	62034200	\$ 15,783.88	84.85	1,339,262	N/A	N/A	Note-1
194	E6612AMZ21US1954	62034200	\$ 2,323.53	84.85	197,151	N/A	N/A	Note-1
195	E6612AMZ21US1954	62034200	\$ 4,578.81	84.85	388,512	N/A	N/A	Note-1
196	E6629AMZ21US1964	62034200	\$ 22,489.11	84.85	1,908,201	N/A	N/A	Note-1
197	E6629AMZ21US1964	62034200	\$ 36,558.68	84.85	3,102,004	N/A	N/A	Note-1
198	E6629AMZ21US1968	62034200	\$ 26,249.09	84.85	2,227,236	N/A	N/A	Note-1
199	E6629AMZ21US1968	62034200	\$ 27,347.17	84.85	2,320,408	N/A	N/A	Note-1
200	E6629AMZ21US1968	62034200	\$ 5,139.82	84.85	436,114	N/A	N/A	Note-1
201	E06633US21-1883	62034200	\$ 1,967.76	84.85	166,964	N/A	N/A	Note-1
202	E06633US21-1884	62046200	\$ 1,093.20	84.85	92,758	N/A	N/A	Note-1
203	E06633US21-1904	62046200	\$ 3,498.24	84.85	296,826	N/A	N/A	Note-1
204	E06667US21-1999	62034200	\$ 58,129.29	84.85	4,932,271	N/A	N/A	Note-1
205	E06668US21-2001	62046200	\$ 154,441.73	84.85	13,104,381	N/A	N/A	Note-1
206	E06646US21-1931	62046200	\$ 225,377.74	84.85	19,123,301	N/A	N/A	Note-1
207	E6608AMZ21PL1953	62034200	\$ 5,185.93	84.85	440,026	N/A	N/A	Note-1
208	E6608AMZ21PL1953	62034200	\$ 609.38	84.85	51,706	N/A	N/A	Note-1
209	E6608AMZ21PL1953	62034200	\$ 1,909.35	84.85	162,009	N/A	N/A	Note-1
210	E6608AMZ21PL1980	62034200	\$ 383.64	84.85	32,551	N/A	N/A	Note-1
211	E6608AMZ21PL1980	62034200	\$ 54,540.28	84.85	4,627,743	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
212	E6608AMZ21US1961	62034200	\$ 157,549.57	84.85	13,368,081	N/A	N/A	Note-1
213	E6608AMZ21US1962	62034200	\$ 180,376.78	84.85	15,304,970	N/A	N/A	Note-1
214	E6608AMZ21US1963	62034200	\$ 61,555.27	84.85	5,222,964	N/A	N/A	Note-1
215	E6608AMZ21US1966	62034200	\$ 95,243.56	84.85	8,081,416	N/A	N/A	Note-1
216	E6610AMZ21US1965	62034200	\$ 41,993.85	84.85	3,563,178	N/A	N/A	Note-1
217	E6610AMZ21US1965	62034200	\$ 2,844.69	84.85	241,372	N/A	N/A	Note-1
218	E6629AMZ21PL1981	62034200	\$ 14,268.62	84.85	1,210,692	N/A	N/A	Note-1
219	E6629AMZ21PL1981	62034200	\$ 1,688.01	84.85	143,228	N/A	N/A	Note-1
220	E6629AMZ21PL1981	62034200	\$ 2,904.41	84.85	246,439	N/A	N/A	Note-1
221	E6629AMZ21PL1981	62034200	\$ 59.31	84.85	5,033	N/A	N/A	Note-1
222	E6629AMZ21US1958	62034200	\$ 85,150.94	84.85	7,225,057	N/A	N/A	Note-1
223	E6629AMZ21US1969	62034200	\$ 33,359.77	84.85	2,830,576	N/A	N/A	Note-1
224	E6629AMZ21US1969	62034200	\$ 10,628.53	84.85	901,831	N/A	N/A	Note-1
225	E06623US21-1870	62034200	\$ 6,321.88	84.85	536,411	N/A	N/A	Note-1
226	E06623US21-1870	62034200	\$ 7,348.15	84.85	623,490	N/A	N/A	Note-1
227	E06623US21-1870	62034200	\$ 5,179.76	84.85	439,503	N/A	N/A	Note-1
228	E06623US21-1870	62034200	\$ 2,350.28	84.85	199,421	N/A	N/A	Note-1
229	E06633US21-1903	62046200	\$ 6,668.52	84.85	565,824	N/A	N/A	Note-1
230	E06667US21-1856	62034200	\$ 99,274.31	84.85	8,423,425	N/A	N/A	Note-1
231	E56715AC21JF2008	62034300	\$ 26,851.19	84.85	2,278,323	N/A	N/A	Note-1
232	E56715AC21JF2008	62034300	\$ 15,491.84	84.85	1,314,482	N/A	N/A	Note-1
233	E56715AC21JF2008	62034300	\$ 29,532.38	84.85	2,505,823	N/A	N/A	Note-1
234	E06684US21-1997	62034200	\$ 216,765.64	84.85	18,392,565	N/A	N/A	Note-1
235	E06567US21-1985	62046200	\$ 5,084.97	84.85	431,460	N/A	N/A	Note-1
236	E06569US21-1987	62046200	\$ 9,264.27	84.85	786,073	N/A	N/A	Note-1
237	E06570US21-1982	62046200	\$ 13,357.86	84.85	1,133,415	N/A	N/A	Note-1
238	E06570US21-1983	62046200	\$ 11,486.01	84.85	974,588	N/A	N/A	Note-1
239	E06577US21-2015	62034200	\$ 12,403.59	84.85	1,052,445	N/A	N/A	Note-1
240	E06577US21-2015	62034200	\$ 48,357.85	84.85	4,103,164	N/A	N/A	Note-1
241	E06577US21-2015	62034200	\$ 17,205.82	84.85	1,459,914	N/A	N/A	Note-1
242	E06587US21-2016	62029200	\$ 21,223.59	84.85	1,800,822	N/A	N/A	Note-1
243	E06590US21-1921	62034200	\$ 393.38	84.85	33,378	N/A	N/A	Note-1
244	E06590US21-1921	62034200	\$ 3,868.50	84.85	328,242	N/A	N/A	Note-1
245	E06590US21-1921	62034200	\$ 989.95	84.85	83,997	N/A	N/A	Note-1
246	E06590US21-1924	62034200	\$ 917.88	84.85	77,883	N/A	N/A	Note-1
247	E06590US21-1924	62034200	\$ 8,707.13	84.85	738,800	N/A	N/A	Note-1
248	E06592US21-2012	62046200	\$ 75,480.38	84.85	6,404,511	N/A	N/A	Note-1
249	E06601US21-1989	62034200	\$ 57,677.79	84.85	4,893,961	N/A	N/A	Note-1
250	E06601US21-2017	62034200	\$ 43,275.70	84.85	3,671,943	N/A	N/A	Note-1
251	E06601US21-2018	62034200	\$ 38,984.34	84.85	3,307,821	N/A	N/A	Note-1
252	E06601US21-2018	62034200	\$ 8,917.63	84.85	756,661	N/A	N/A	Note-1
253	E06641US21-2005	62046200	\$ 197,137.82	84.85	16,727,144	N/A	N/A	Note-1
254	E06641US21-2005	62046200	\$ 309,207.32	84.85	26,236,241	N/A	N/A	Note-1
255	E06641US21-2005	62046200	\$ 321,748.59	84.85	27,300,368	N/A	N/A	Note-1
256	E06641US21-2005	62046200	\$ 263,698.85	84.85	22,374,848	N/A	N/A	Note-1
257	E06670US21-1984	62046200	\$ 9,664.90	84.85	820,067	N/A	N/A	Note-1
258	E06671US21-1986	62046200	\$ 27,089.36	84.85	2,298,532	N/A	N/A	Note-1
259	E06683US21-2010	62034200	\$ 50,749.70	84.85	4,306,112	N/A	N/A	Note-1
260	E06723US21-1660	62029200	\$ 4,132.42	84.85	350,636	N/A	N/A	Note-1
261	E06723US21-1662	62029200	\$ 1,416.83	84.85	120,218	N/A	N/A	Note-1
262	E06728US21-1988	62034200	\$ 159,857.80	84.85	13,563,934	N/A	N/A	Note-1
263	E06752US21-1850	62034200	\$ 7,503.86	84.85	636,702	N/A	N/A	Note-1
264	E06752US21-1853	62034200	\$ 3,849.69	84.85	326,646	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
265	E06753US21-1911	62034200	\$ 3,144.87	84.85	266,843	N/A	N/A	Note-1
266	E06753US21-1915	62034200	\$ 1,826.14	84.85	154,948	N/A	N/A	Note-1
267	E06765US21-1995	62034200	\$ 4,488.07	84.85	380,813	N/A	N/A	Note-1
268	E06766US21-1950	62034200	\$ 2,047.17	84.85	173,702	N/A	N/A	Note-1
269	E06768US21-1974	62034200	\$ 2,870.99	84.85	243,604	N/A	N/A	Note-1
270	E06768US21-1977	62034200	\$ 5,059.42	84.85	429,292	N/A	N/A	Note-1
271	E06769US21-2009	62034200	\$ 13,988.41	84.85	1,186,917	N/A	N/A	Note-1
272	E06769US21-2009	62034200	\$ 167,311.74	84.85	14,196,401	N/A	N/A	Note-1
273	E06770US21-1895	62034200	\$ 3,084.25	84.85	261,698	N/A	N/A	Note-1
274	E06770US21-1898	62034200	\$ 14,323.87	84.85	1,215,381	N/A	N/A	Note-1
275	E06824US21-2003	62019200	\$ 3,653.23	84.85	309,977	N/A	N/A	Note-1
276	E06684US21-1996	62034200	\$ 106,848.20	84.85	9,066,069	N/A	N/A	Note-1
277	E6572TS21UK2022	62046200	\$ 176,561.22	84.85	14,981,220	N/A	N/A	Note-1
278	E6688TS21CE2020	62046200	\$ 34,710.60	84.85	2,945,194	N/A	N/A	Note-1
279	E6610AMZ21JP1952	62034200	\$ 924.00	84.85	78,401	N/A	N/A	Note-1
280	E6610AMZ21JP1979	62034200	\$ 1,587.08	84.85	134,664	N/A	N/A	Note-1
281	E6610AMZ21JP1979	62034200	\$ 1,332.73	84.85	113,082	N/A	N/A	Note-1
282	E6572TS21UK2021	62046200	\$ 67,627.67	84.85	5,738,208	N/A	N/A	Note-1
283	E6572TS21UK2021	62046200	\$ 39,835.13	84.85	3,380,011	N/A	N/A	Note-1
284	E6654TS21UK2043	62046200	\$ 27,955.50	84.85	2,372,024	N/A	N/A	Note-1
285	E6738TS21CE2019	62046200	\$ 27,199.34	84.85	2,307,864	N/A	N/A	Note-1
286	E06752US21-2040	62034200	\$ 8,877.14	84.85	753,225	N/A	N/A	Note-1
287	E06753US21-1913	62034200	\$ 3,589.57	84.85	304,575	N/A	N/A	Note-1
288	E06753US21-1917	62034200	\$ 2,542.97	84.85	215,771	N/A	N/A	Note-1
289	E06824US21-2002	62019200	\$ 5,978.02	84.85	507,235	N/A	N/A	Note-1
292	Washing Revenue	S099.20	\$ -	84.85	-	N/A	N/A	Note-1
	Total		\$ 10,664,016		904,841,770			

Sub-form:- Note-10		Zero rated goods or service			Local Purchase		
SL	Goods/Service Commercial Description	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	B01LC21/2101003148	\$ 4,511	84.85	382,775		N/A	Note-10
2	062/21-22	\$ 10,450	84.85	886,683		N/A	Note-10
3	241691	\$ 16,014	84.85	1,358,805		N/A	Note-10
4	242204	\$ 12,801	84.85	1,086,158		N/A	Note-10
5	243114	\$ 7,150	84.85	606,649		N/A	Note-10
6	244341	\$ 1,951	84.85	165,559		N/A	Note-10
7	244522	\$ 32,166	84.85	2,729,308		N/A	Note-10
8	B01LC21/2101002188	\$ 87,602	84.85	7,433,017		N/A	Note-10
9	B01LC21/2101002716	\$ 103,196	84.85	8,756,172		N/A	Note-10
10	B01LC21/2101002909	\$ 26,302	84.85	2,231,701		N/A	Note-10
11	B01LC21/2101002910	\$ 20,078	84.85	1,703,656		N/A	Note-10
12	B01LC21/2101003021	\$ 41,467	84.85	3,518,490		N/A	Note-10
13	CM01892020	\$ 10,404	84.85	882,756		N/A	Note-10
14	DEPZ-OIL-2244/21	\$ 1,473	84.85	125,008		N/A	Note-10
15	EA/0389/EGMCL/2021	\$ 2,168	84.85	183,934		N/A	Note-10
16	EPMCL3/SEW/1111/221	\$ 42,461	84.85	3,602,803		N/A	Note-10
17	ETL-274/2020/21	\$ 70,188	84.85	5,955,443		N/A	Note-10
18	GWL-EPIC-18	\$ 29,317	84.85	2,487,519		N/A	Note-10
19	HHL/2021/629	\$ 158,162	84.85	13,420,063		N/A	Note-10
20	IE00579321	\$ 10,289	84.85	873,040		N/A	Note-10
21	IE00579841	\$ 12,213	84.85	1,036,310		N/A	Note-10
22	IE00579851	\$ 2,517	84.85	213,575		N/A	Note-10
23	IE00585041	\$ 4,603	84.85	390,589		N/A	Note-10
24	IE00585931	\$ 21,943	84.85	1,861,826		N/A	Note-10
25	IE00590081	\$ 8,325	84.85	706,347		N/A	Note-10
26	IE00591561	\$ 12,004	84.85	1,018,505		N/A	Note-10
27	IE00594831	\$ 1,456	84.85	123,499		N/A	Note-10
28	IE00595071	\$ 3,475	84.85	294,882		N/A	Note-10
29	IE00597001	\$ 5,240	84.85	444,573		N/A	Note-10
30	IE00597961	\$ 9,696	84.85	822,746		N/A	Note-10
31	IE00599831	\$ 2,419	84.85	205,263		N/A	Note-10
32	IE00602491	\$ 4,001	84.85	339,450		N/A	Note-10
33	IE00602561	\$ 12,444	84.85	1,055,866		N/A	Note-10
34	IE00606921	\$ 16,500	84.85	1,400,039		N/A	Note-10
35	MBSL/4565/2021	\$ 16,040	84.85	1,360,964		N/A	Note-10
36	MDL/CI704/2020	\$ 11,256	84.85	955,072		N/A	Note-10
37	MTML/408/2021	\$ 32,712	84.85	2,775,588		N/A	Note-10
38	NAB-EXP-21-1684	\$ 9,765	84.85	828,574		N/A	Note-10
39	NAB-EXP-21-1925	\$ 3,415	84.85	289,787		N/A	Note-10
40	PDL/21/0700	\$ 184,266	84.85	15,634,951		N/A	Note-10
41	PDL/21/0807	\$ 313,621	84.85	26,610,728		N/A	Note-10
42	PDL/21/0888	\$ 68,459	84.85	5,808,761		N/A	Note-10
43	SCB/1469/2021	\$ 35,323	84.85	2,997,190		N/A	Note-10
44	SML2021BD10089	\$ 382	84.85	32,425		N/A	Note-10

Sub-form:- Note-10

Zero rated goods or service

Local Purchase

SL	Goods/Service Commercial Description	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
	Total	\$ 1,480,224		125,597,048			

Sub-form-							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	20211397		\$ 17,511	84.85	1,485,819	1,485,819			N/A	Note-11		
2	221DY622	52094200	\$ 19,024	84.85	1,614,174	1,614,174			N/A	Note-11		
3	AB/0829/21	55131100	\$ 2,705	84.85	229,495	229,495			N/A	Note-11		
4	AB/0833/21	55131100	\$ 7,477	84.85	634,396	634,396			N/A	Note-11		
5	AB/0866/21	55131100	\$ 1,435	84.85	121,718	121,718			N/A	Note-11		
6	AB/0888/21	55131100	\$ 1,690	84.85	143,366	143,366			N/A	Note-11		
7	AB/0921/21	55131100	\$ 1,417	84.85	120,194	120,194			N/A	Note-11		
8	AB/0944/21	55131100	\$ 2,987	84.85	253,420	253,420			N/A	Note-11		
9	INV NO.182	55131100	\$ 15	84.85	1,273	1,273			N/A	Note-11		
10	KHI21140866	55131100	\$ 1	84.85	85	85			N/A	Note-11		
11	S/1447/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11		
12	S/1501/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11		
13	S/1525/21	55131100	\$ 80	84.85	6,788	6,788			N/A	Note-11		
14	S/1573/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11		
15	S/1608/21	55131100	\$ 40	84.85	3,394	3,394			N/A	Note-11		
16	S/1660/21	55131100	\$ 50	84.85	4,243	4,243			N/A	Note-11		
17	S/1691/21	55131100	\$ 60	84.85	5,091	5,091			N/A	Note-11		
18	S/1732/21	55131100	\$ 60	84.85	5,091	5,091			N/A	Note-11		
19	TZIV211649	52094200	\$ 1,927	84.85	163,521	163,521			N/A	Note-11		
20	TZIV211661	52093200	\$ 2,087	84.85	177,075	177,075			N/A	Note-11		
21	TZIV211678	52093200	\$ 145	84.85	12,324	12,324			N/A	Note-11		
22	TZIV211776	52093200	\$ 22,675	84.85	1,923,936	1,923,936			N/A	Note-11		
23	TZPI210974	52093200	\$ 409	84.85	34,727	34,727			N/A	Note-11		
24	1/19/32370	52093200	\$ 1	84.85	42	42			N/A	Note-11		
25	20-112021	52093200	\$ 49	84.85	4,158	4,158			N/A	Note-11		
26	20211029	52093200	\$ 163	84.85	13,831	13,831			N/A	Note-11		
27	2100481A	52093200	\$ 235	84.85	19,943	19,943			N/A	Note-11		
28	2100481B	52093200	\$ 241	84.85	20,473	20,473			N/A	Note-11		
29	2300621	52093200	\$ 12	84.85	1,018	1,018			N/A	Note-11		
30	4DC1634	52093200	\$ 30	84.85	2,569	2,569			N/A	Note-11		
31	4DC1704/1	52093200	\$ 6	84.85	509	509			N/A	Note-11		
32	4DC1704/2	52093200	\$ 10	84.85	849	849			N/A	Note-11		
33	9951419203	52093200	\$ 80	84.85	6,788	6,788			N/A	Note-11		
34	AB/0096/21	55131100	\$ 686	84.85	58,244	58,244			N/A	Note-11		
35	AB/0791/21	55131100	\$ 286	84.85	24,265	24,265			N/A	Note-11		
36	AB/0798/21	55131100	\$ 6,741	84.85	571,987	571,987			N/A	Note-11		
37	AB/0820/21	28112990	\$ 32,097	84.85	2,723,435	2,723,435			N/A	Note-11		
38	AB/0836/21	28112990	\$ 761	84.85	64,599	64,599			N/A	Note-11		
39	AB/0870/21	55131100	\$ 11	84.85	952	952			N/A	Note-11		
40	AB/0905/21	28112990	\$ 3,651	84.85	309,821	309,821			N/A	Note-11		
41	AB/0918/21	28112990	\$ 33,635	84.85	2,853,934	2,853,934			N/A	Note-11		
42	AB/0926/21	55131100	\$ 16	84.85	1,344	1,344			N/A	Note-11		
43	AB/0949/21	55131100	\$ 343	84.85	29,098	29,098			N/A	Note-11		
44	AB/0977/21	55131100	\$ 84	84.85	7,115	7,115			N/A	Note-11		
45	AB/0983/21	28112990	\$ 984	84.85	83,463	83,463			N/A	Note-11		
46	BS-1911/21	42033000	\$ 1,760	84.85	149,336	149,336			N/A	Note-11		
47	EAPL/SAMPLE/21/322	62034200	\$ 3	84.85	255	255			N/A	Note-11		
48	EAPL/SAMPLE/21/336	62034200	\$ 8	84.85	679	679			N/A	Note-11		
49	EAPL/SAMPLE/21/337	62034200	\$ 7	84.85	594	594			N/A	Note-11		
50	FREEDOM21113	52114200	\$ 7	84.85	594	594			N/A	Note-11		
51	INCB0111705-1	52114200	\$ 201	84.85	17,012	17,012			N/A	Note-11		
52	INV#240	52114200	\$ 5	84.85	424	424			N/A	Note-11		
53	INV-50043/21	52114200	\$ 5	84.85	424	424			N/A	Note-11		
54	INV-50515/21	52114200	\$ 1	84.85	102	102			N/A	Note-11		
55	INV-51007/21	52114200	\$ 1	84.85	68	68			N/A	Note-11		
56	JBT-20211104001	52114200	\$ 30	84.85	2,546	2,546			N/A	Note-11		
57	JCBD21110291	52114200	\$ 10	84.85	849	849			N/A	Note-11		
58	JCBD21110974	52114200	\$ 1	84.85	85	85			N/A	Note-11		
59	JCBD21111632	52114200	\$ 15	84.85	1,273	1,273			N/A	Note-11		
60	JSHFI21J035-1	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11		
61	KLT1300534	52114200	\$ 80	84.85	6,788	6,788			N/A	Note-11		
62	KT211116-1	52114200	\$ 56	84.85	4,752	4,752			N/A	Note-11		

Sub-form-		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
63	LCO210001067	52114200	\$ 37	84.85	3,103	3,103			N/A	Note-11
64	LCO210001101	52114200	\$ 49	84.85	4,149	4,149			N/A	Note-11
65	NB-00567-21	52114200	\$ 8	84.85	636	636			N/A	Note-11
66	NB-00642-21	52114200	\$ 14	84.85	1,188	1,188			N/A	Note-11
67	NDF/00245/2021	52114200	\$ 16	84.85	1,358	1,358			N/A	Note-11
68	OW 21110467	52114200	\$ 15	84.85	1,273	1,273			N/A	Note-11
69	PCO210000537	52114200	\$ 34	84.85	2,909	2,909			N/A	Note-11
70	QAR210000590	52114200	\$ 49	84.85	4,142	4,142			N/A	Note-11
71	S/1406/21	52114200	\$ 12	84.85	1,018	1,018			N/A	Note-11
72	S/1419/21	52114200	\$ 12	84.85	1,018	1,018			N/A	Note-11
73	S/1421/21	52114200	\$ 4	84.85	339	339			N/A	Note-11
74	S/1423/21	52114200	\$ 40	84.85	3,394	3,394			N/A	Note-11
75	S/1454/21	52114200	\$ 5	84.85	424	424			N/A	Note-11
76	S/1455/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
77	S/1459/21	52114200	\$ 28	84.85	2,376	2,376			N/A	Note-11
78	S/1468/21	52114200	\$ 2	84.85	170	170			N/A	Note-11
79	S/1473/21	52114200	\$ 2	84.85	170	170			N/A	Note-11
80	S/1496/21	52114200	\$ 5	84.85	424	424			N/A	Note-11
81	S/1506/21	52114200	\$ 12	84.85	1,018	1,018			N/A	Note-11
82	S/1507/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
83	S/1511/21	52114200	\$ 40	84.85	3,394	3,394			N/A	Note-11
84	S/1519/21	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11
85	S/1530/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
86	S/1531/21	52114200	\$ 4	84.85	339	339			N/A	Note-11
87	S/1540/21	52114200	\$ 28	84.85	2,376	2,376			N/A	Note-11
88	S/1550/21	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11
89	S/1558/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
90	S/1588/21	52114200	\$ 8	84.85	679	679			N/A	Note-11
91	S/1590/21	52114200	\$ 28	84.85	2,376	2,376			N/A	Note-11
92	S/1604/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
93	S/1606/21	52114200	\$ 9	84.85	764	764			N/A	Note-11
94	S/1614/21	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11
95	S/1615/21	52114200	\$ 9	84.85	764	764			N/A	Note-11
96	S/1638/21	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11
97	S/1667/21	52114200	\$ 60	84.85	5,091	5,091			N/A	Note-11
98	S/1672/21	52114200	\$ 20	84.85	1,697	1,697			N/A	Note-11
99	S/1673/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
100	S/1687/21	52114200	\$ 8	84.85	679	679			N/A	Note-11
101	S/1690/21	52114200	\$ 15	84.85	1,273	1,273			N/A	Note-11
102	S/1699/21	52114200	\$ 10	84.85	849	849			N/A	Note-11
103	S/1700/21	52114200	\$ 5	84.85	424	424			N/A	Note-11
104	S/1730/21	52114200	\$ 7	84.85	594	594			N/A	Note-11
105	S/1734/21	52114200	\$ 25	84.85	2,121	2,121			N/A	Note-11
106	SAMP/2021-22/387	52114200	\$ 13	84.85	1,061	1,061			N/A	Note-11
107	SED/11/9/21645328	52114200	\$ 1	84.85	42	42			N/A	Note-11
108	SED11321644910	52114200	\$ 4	84.85	339	339			N/A	Note-11
109	YMX#KY0000101691291	52114200	\$ 345	84.85	29,273	29,273			N/A	Note-11
110	YMX-775009844922	52114200	\$ 276	84.85	23,430	23,430			N/A	Note-11
111	1012102643	52114200	\$ 6,435	84.85	546,006	546,006			N/A	Note-11
112	1022101404	52114200	\$ 8,866	84.85	752,320	752,320			N/A	Note-11
113	1022101541	52114200	\$ 7,896	84.85	669,966	669,966			N/A	Note-11
114	GE/54698/21-22	52114200	\$ 12,560	84.85	1,065,674	1,065,674			N/A	Note-11
115	2100541	52114200	\$ 62,400	84.85	5,294,640	5,294,640			N/A	Note-11
116	21A-E0094,0093&0095	52114200	\$ 314,551	84.85	26,689,635	26,689,635			N/A	Note-11
117	21A-E0099,E0102&0103	52114200	\$ 297,411	84.85	25,235,300	25,235,300			N/A	Note-11
118	21C-E0610-11-27	52114200	\$ 14,262	84.85	1,210,129	1,210,129			N/A	Note-11
119	21C-E0612-0613	52114200	\$ 134,360	84.85	11,400,472	11,400,472			N/A	Note-11
120	21HJ046	52114200	\$ 143,766	84.85	12,198,573	12,198,573			N/A	Note-11
121	21JLV277	52085200	\$ 38,570	84.85	3,272,656	3,272,656			N/A	Note-11
122	221DY584	52114200	\$ 158,071	84.85	13,412,334	13,412,334			N/A	Note-11
123	AB/0671/21	28112990	\$ 503,029	84.85	42,682,028	42,682,028			N/A	Note-11
124	AB/0698/21	28112990	\$ 22,126	84.85	1,877,354	1,877,354			N/A	Note-11
125	AB/0704/21	28112990	\$ 208,235	84.85	17,668,718	17,668,718			N/A	Note-11

Sub-form-		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
126	AB/0721/21	28112990	\$ 20,252	84.85	1,718,371	1,718,371			N/A	Note-11
127	AB/0753/21	55131100	\$ 5,610	84.85	476,009	476,009			N/A	Note-11
128	AB/0755/21	55131100	\$ 13,416	84.85	1,138,345	1,138,345			N/A	Note-11
129	AB/0759/21	55122100	\$ 12,239	84.85	1,038,494	1,038,494			N/A	Note-11
130	AB/0762/21	28112990	\$ 196,366	84.85	16,661,689	16,661,689			N/A	Note-11
131	AB/0795/21	55131100	\$ 16,561	84.85	1,405,215	1,405,215			N/A	Note-11
132	AB/0804/21	39262090	\$ 3,245	84.85	275,338	275,338			N/A	Note-11
133	AB/0817/21	28112990	\$ 162,356	84.85	13,775,886	13,775,886			N/A	Note-11
134	AB/0845/21	28112990	\$ 70,455	84.85	5,978,064	5,978,064			N/A	Note-11
135	AB/0860/21	28112990	\$ 5,686	84.85	482,418	482,418			N/A	Note-11
136	AB/0861/21	55131100	\$ 3,391	84.85	287,763	287,763			N/A	Note-11
137	AB/0883/21	39262090	\$ 13,475	84.85	1,143,354	1,143,354			N/A	Note-11
138	AB/0886/21	55122100	\$ 1,990	84.85	168,829	168,829			N/A	Note-11
139	AB/0917/21	55131100	\$ 1,282	84.85	108,784	108,784			N/A	Note-11
140	AMS/EXP/24423/2021	52094200	\$ 23,916	84.85	2,029,302	2,029,302			N/A	Note-11
141	AMS/EXP/24527/2021	52094200	\$ 56,803	84.85	4,819,726	4,819,726			N/A	Note-11
142	BS-0611/21	62171000	\$ 9,760	84.85	828,136	828,136			N/A	Note-11
143	E97260921	84515000	\$ 38,050	84.85	3,228,543	3,228,543			N/A	Note-11
144	EPIC211020	52113900	\$ 11,322	84.85	960,667	960,667			N/A	Note-11
145	HSF/INV/0438/21	39262090	\$ 5,396	84.85	457,890	457,890			N/A	Note-11
146	IPT21-L022EP	52114200	\$ 72,658	84.85	6,165,025	6,165,025			N/A	Note-11
147	JSHFI21J034	52093900	\$ 72,546	84.85	6,155,515	6,155,515			N/A	Note-11
148	JSHFI21J038	52093100	\$ 72,476	84.85	6,149,559	6,149,559			N/A	Note-11
149	JSHFI21V021	52083200	\$ 89,239	84.85	7,571,945	7,571,945			N/A	Note-11
150	JSHFI21V021A	52083200	\$ 110,639	84.85	9,387,700	9,387,700			N/A	Note-11
151	JSHFI21V021B	52083100	\$ 80,706	84.85	6,847,879	6,847,879			N/A	Note-11
152	KL21-A201-ADD	55131100	\$ 1,316	84.85	111,658	111,658			N/A	Note-11
153	KL21-A375.A376	55131100	\$ 37,791	84.85	3,206,570	3,206,570			N/A	Note-11
154	KL21-A395.A396	55131100	\$ 38,143	84.85	3,236,424	3,236,424			N/A	Note-11
155	NJ210433X-1095	52114200	\$ 63,665	84.85	5,401,963	5,401,963			N/A	Note-11
156	NJ210757X-1064	52114200	\$ 39,675	84.85	3,366,405	3,366,405			N/A	Note-11
157	ROY2021000001617	38099100	\$ 16,875	84.85	1,431,844	1,431,844			N/A	Note-11
158	S/1321/21	84798900	\$ 200	84.85	16,970	16,970			N/A	Note-11
159	SW125699	52093200	\$ 40,280	84.85	3,417,789	3,417,789			N/A	Note-11
160	SWV001599	52093200	\$ 24,288	84.85	2,060,878	2,060,878			N/A	Note-11
161	SWV001654	52093200	\$ 61,649	84.85	5,230,896	5,230,896			N/A	Note-11
162	SWV001696	52093200	\$ 78,407	84.85	6,652,815	6,652,815			N/A	Note-11
163	SWV001701	52093200	\$ 7,940	84.85	673,727	673,727			N/A	Note-11
164	T210927	52113200	\$ 171,612	84.85	14,561,318	14,561,318			N/A	Note-11
165	T211009	52113200	\$ 26,884	84.85	2,281,096	2,281,096			N/A	Note-11
166	T211018	52113200	\$ 94,769	84.85	8,041,163	8,041,163			N/A	Note-11
167	TZIV211510	52093200	\$ 13,412	84.85	1,138,017	1,138,017			N/A	Note-11
168	TZIV211514	52093200	\$ 60,982	84.85	5,174,332	5,174,332			N/A	Note-11
169	TZIV211515	52093200	\$ 2,659	84.85	225,602	225,602			N/A	Note-11
170	TZIV211517	52093200	\$ 138,265	84.85	11,731,760	11,731,760			N/A	Note-11
171	TZIV211524	52093200	\$ 1,990	84.85	168,830	168,830			N/A	Note-11
172	TZIV211528	52093200	\$ 74,608	84.85	6,330,480	6,330,480			N/A	Note-11
173	TZIV211533	52093200	\$ 84,669	84.85	7,184,137	7,184,137			N/A	Note-11
174	TZIV211535	52093200	\$ 35,071	84.85	2,975,753	2,975,753			N/A	Note-11
175	TZIV211554	52093200	\$ 72,320	84.85	6,136,325	6,136,325			N/A	Note-11
176	TZIV211555	52093200	\$ 89,905	84.85	7,628,436	7,628,436			N/A	Note-11
177	TZIV211557	52093200	\$ 44,225	84.85	3,752,525	3,752,525			N/A	Note-11
178	TZIV211577	52113200	\$ 165,074	84.85	14,006,535	14,006,535			N/A	Note-11
179	TZIV211583	52113200	\$ 83,994	84.85	7,126,916	7,126,916			N/A	Note-11
180	TZIV211592	52114200	\$ 8,765	84.85	743,731	743,731			N/A	Note-11
181	TZIV211603	52113200	\$ 30,863	84.85	2,618,748	2,618,748			N/A	Note-11
182	TZIV211615	52093200	\$ 48,992	84.85	4,156,961	4,156,961			N/A	Note-11
183	TZIV211620	52093200	\$ 4,117	84.85	349,334	349,334			N/A	Note-11
184	TZIV211621	52093200	\$ 2,609	84.85	221,341	221,341			N/A	Note-11
185	TZIV211643	52093200	\$ 27,607	84.85	2,342,438	2,342,438			N/A	Note-11
186	TZIV211660	52093200	\$ 134,101	84.85	11,378,452	11,378,452			N/A	Note-11
187	TZIV211664	52093200	\$ 150,131	84.85	12,738,645	12,738,645			N/A	Note-11
188	TZIV211665	52093200	\$ 10,315	84.85	875,224	875,224			N/A	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
189	TZIV211667	52093200	\$ 121,306	84.85	10,292,801	10,292,801			N/A	Note-11
190	TZIV211699	52093200	\$ 82,856	84.85	7,030,365	7,030,365			N/A	Note-11
191	TZIV211725	52113200	\$ 157,403	84.85	13,355,673	13,355,673			N/A	Note-11
192	VNXDD210298	52114200	\$ 402,507	84.85	34,152,741	34,152,741			N/A	Note-11
193	VNXDD210312	52114200	\$ 216,250	84.85	18,348,827	18,348,827			N/A	Note-11
194	VNXDD210318	52114200	\$ 91,557	84.85	7,768,607	7,768,607			N/A	Note-11
195	VNXDD210319	52114200	\$ 60,205	84.85	5,108,399	5,108,399			N/A	Note-11
196	VNXDD210336	52114200	\$ 160,700	84.85	13,635,357	13,635,357			N/A	Note-11
			\$ 6,548,997		555,682,384	555,682,384				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No shak Value	VAT (Mushak/bil l no)	Invoice No (Mushak/bil date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial no of Book transfe r	Tax deposit date	Notes
1	0023271990305	A.K.Trading	Saleha Super Market (1st Floor) Ada Adamjee Nagar, Siddhgonj, Narayangong	7,556,349	27,341	0	9/30/2021	2020-658	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
2	0017581770203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	12,800	893	94	9/21/2021	2020-659	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
3	0004831980101	AHSAN MANZUR & CO	H# 373 (2nd Floor), R# 28, DOHS, Mohakhalij, Dhaka-1206	165,600	21,600	66	11/10/2021	2020-660	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
4	0020591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216	2,814,750	134,034	462	7/17/2021	2020-661	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
5		Alif Doctors Chamber & Diagnos	Hasnot Ali Mansion (Ground Floor), CNB Road, Adamjee nagar, Narayanganj	148,442	19,362	226	11/15/2021	2020-662	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
6	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	470,672	26,465	16139197	10/16/2021	2020-663	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
7	0004925150103	ASONS BANGLADESH (PVT) LIMITED	Plot: 19-21, Block: A, Road: 04, Niloy Housing Area, Gasa, Board Bazar, Gazipur -1704, Bangladesh.	135,000	6,429	1044	8/18/2021	2020-664	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
8	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Pantthapath,Dhaka-	19,167	2,500	21	11/25/2021	2020-665	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
9	0010493010101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	258,750	33,750	66	9/2/2021	2020-666	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	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	VAT deducted amount	Invoice No (Mushak/bil l 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
10	0021279640203	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block -H, BANANI1213Dhaka	342,637	2,339	2956	10/19/2021	2020-667	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
11		Bjobs.com Ltd.	8th Floor West DBDL Building Old-BSRs 12 Kawran BazarDhaka	200,025	9,525	25488	10/31/2021	2020-668	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
12		Best Holdings Ltd. (Le Meridie		440,988	57,520	1861	10/26/2021	2020-669	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
13	0012714730401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	907,373	1,818	207	10/19/2021	2020-670	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
14	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMZI,BATON PARA, SIDDHIRGONJ, NARAYANGONJ	236,500	685	180	8/18/2021	2020-671	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
15	0014047970403	CLASSIC	House-25/3, Road-28, New Dhammendi 1203DHAKA	1,657,500	115,640	22,23,25	9/30/2021	2020-672	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
16		CU Certifications Ltd.	OFFICE Level 4, 68 Richmond Concord	144,181	18,806	3915	11/15/2021	2020-673	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
17	0003566160403	DataFort Limited	Bashmail post, Savar PS Dhaka-1345	27,893	3,638	226	10/18/2021	2020-674	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
18	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (I4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	20,382	433	24700/1021	11/15/2021	2020-675	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 Note-24
19	0022760140202	DYEINGSSOL	REG ADDRESS : 452, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	82,050	3,907	29	8/21/2021	2020-676	12-Dec-21 /0311	1/1133/0030 T-452	9-Dec-21 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/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bil l 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	
20		Fire Service and Civil Defence	AGAMASHI LEN DHAKA-1000	35,114	4,580	0	10/31/2021	2020-677	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
21	0017495380205	GDS International	227, Nababpur Road, (2nd floor) Nababpur, Dhaka-1000	660,000	31,428	419	8/18/2021	2020-678	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
22	0011084110101	Gulshan Clean & Care	House # T, 143/Ka (1St Floor), Link Road, Gulshan -1	9,900	900	330	10/31/2021	2020-679	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
23		H.A Engineering	Narayangonj	120,000	8,373	188	9/30/2021	2020-680	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
24	0019983580201	Iffad Enterprises Limited	Nasir Trade Center(11-12 Floor), 89 Bir Utam CR Datta Road1000DHAKA	373,770	2,780	290	9/30/2021	2020-681	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
25	0032192790102	IMPEX TECH LIMITED	29, Diabari; Turag PS; Dhaka-1230; Bangladesh	28,896	1,376	136	8/26/2021	2020-682	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
26		Intertek Bangladesh Limited	Phoenix Tower, 407 Intertek House, Dhaka 1203	55,250	7,207	120	10/31/2021	2020-683	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
27	0000012430203	ITS Labtest Bangladesh Ltd.	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area,Dhaka, Bangladesh	702,217	17,365	0	11/18/2021	2020-684	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
28	0018878420401	J & J ASSOCIATES	3/11 WEST VASHANTEK CANTONMENT/206DH AKA	272,182	35,502	17	10/28/2021	2020-685	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
29	0016980010305	M / S IKRA TRADING	Kadamoli, Adamjee Nagar-1431, Siddhirganj, Narayanganj.	737,147	57,901	29	9/22/2021	2020-686	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	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	VAT deducted amount	Invoice No (Musshak/bil lno)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes
30	0020549750305	M/S Rahiman Enterprise	Hera Bhaban,Herajil,Chittagonj Road,Siddirgonj,Narayango nj	76,050	5,305	121	8/31/2021	2020-687	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
31	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddhirgonj, Narayangonj	99,876	9,079	13	9/30/2021	2020-688	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
32	0023063340305	M/S ZANNAT TRADERS	MIZMIZI, SIDDHIRGONJ, NARAYANGONJ	1,318,232	67,635	0	8/19/2021	2020-689	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
33	0023126050305	MS. J.N. Enterprise	16,BLOCK# A, GROUNDFLOOR SIDDIRGANJ	234,010	17,564	0	8/18/2021	2020-690	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
34	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur Gazipur	167,458	5,462	0	8/21/2021	2020-691	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
35	0002649660402	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)15/23 B Panthapath,Dhaka-1205	6,000	418	144	10/19/2021	2020-692	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
36	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZINAZRUL ISLAM AVENUE,1215DHAKA	65,934	5,994	597	10/31/2021	2020-693	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
37	0000889360304	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	193,050	9,193	1024/21-22	10/23/2021	2020-694	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
38	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North	240,060	11,432	174396	10/16/2021	2020-695	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
39	0004827850101	Navana Toyota 3S Center	Tejgaon Industrial Area,Dhaka	19,058	1,733	3981	10/24/2021	2020-696	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 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/Mu shak Value	VAT deducted amount	Invoice No (Mustak/bil l no)	VAT 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 transfe r	Tax deposit date	Notes
40	0022799350101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN-021212Dhaka	87,623	11,429	120	10/31/2021	2020-697	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
41	0022510110103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	2,640	240	56	9/18/2021	2020-698	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
42	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	173,390	8,257	16	8/21/2021	2020-699	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
43	0015361220208	Pure Chemicals	House: 108, Road: 12, Sector: 10, Uttara, Dhaka - 1230	380,000	18,096	15	8/18/2021	2020-700	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
44		Root3 Tech Limited	Tejgaon Industrial Area,Dhaka	685,000	1,047	51	8/31/2021	2020-701	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
45	0019031076129	Rupsha Surveyors	92/1, Motijheel C/A Suite-3B, Narayangonji-10001000Narayangonji	8,188	1,068	6	11/22/2021	2020-702	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
46	0002104370401	SGS BANGLADESH LIMITED	NOOR TOWER, 110, BIR UTTAM C.R. DUTTA ROAD, DHAKA 1205.Dhaka	383,111	26,203	451	10/31/2021	2020-703	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
47	0022801640101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Em bassy), Gulshan, Dhaka-1212.1212Dhaka	179,825	23,218	205	10/31/2021	2020-704	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	Note-24
48	0024798760305	Sion Art Publicity	Sams Market, 127/1, South Jatrabari 1204Dhaka	8,000	727	30	8/31/2021	2020-705	12-Dec-21	1/1133/0030 /0311	T-452	9-Dec-21	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	VAT deducted amount	Invoice No (Mustak/bil 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
49	0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA -1212	247,016	22,456	901	11/15/2021	2020-706	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
50	0028848290101	SS Automobiles	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka-1212DHaka	227,885	20,717	253	9/12/2021	2020-707	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
51	0020549660305	Starling BD	Shop No # 27 First Floor, Hazi Rahman super Market,Siddirgonj,	42,900	3,900	63	10/16/2021	2020-708	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
52	0023588520305	SUNRUSE ENGINEERING & STEEL	SUMILPARA, 6 NO WORD , NCC, ADAMIEENAGAR, SIDDIRGONJ,NARAYAN GONJ	66,800	5,565	22	9/30/2021	2020-709	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
53		SYSTECH DIGITAL LTD	House#21,Road#31,Sector# 07,Uttara,Dhaka	33,863	2,363	98	10/30/2021	2020-710	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
54	0025186760305	TANIA ELECTRIC AND WORKS	OAPDA ROAD SHIDHIRGONDHAKA	97,620	8,875	46	8/31/2021	2020-711	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
55		TELEWAVE	72,New Elephant Road,Monsur Bhawan(1st floor)1205Dhaka	7,000	635	76	9/30/2021	2020-712	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 Note-24
56	0017026590208	TRIMATRIC ARCHITECTS & ENGINEER	125 MEZONET BUILDING, RAMNA CENTURY AVENUE,1217DHAKA	23,000	3,000	58	8/31/2021	2020-713	12-Dec-21 /1133/0030 /0311	T-452	9-Dec-21 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-452	SONALI BANK LTD.	MOHAKHALI	9-Dec-2021	1/1133/0030/0311	1,293,630.81	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						1,293,630.81	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ এন্টেব্য)

চালান নং

তারিখ

বাংলাদেশ যাংক/সোনালী যাংক

DHAKA

মোহাম্মদ হাসান জয়া দেওয়ার চালান

কাউন্ট নং

1	1	3	3	0	0	3	0	0	3	1	1
---	---	---	---	---	---	---	---	---	---	---	---

ব্যাচর মারফত প্রদত্ত	জ্যা প্রদানকারী কর্তৃক প্রণ করিতে হইবে	টাকার অংক
তায়ার নাম ও ঠিকানা	ব্যাচর নাম ও ঠিকানা	বিভাগের নাম এবং চালানের পৃষ্ঠাঙ্কনকারী কর্মকর্তাৰ পদবী ও স্মারক
EPIC Garments Manufacturing Co. Ltd Plot no: 11/17 & 32-34 Adamjee EPZ, Adamjeeenagar Shiddhigonj, Narayanganj.	VAT Deducted at Source (VAT): For: Services & Others Month: November-2021 (Details Vendor list overleaf)	টাকা পয়সা
		1,293,630 81 <i>15/12/2021 Affixed</i>
	মোট টাকা	1,293,630 81

টাকা পাঁওয়া টাকা Twelve Lac Ninety Three Thousand Six Hundred Thirty and Eighty One Paisa only

টাকা পাঁওয়া গেল

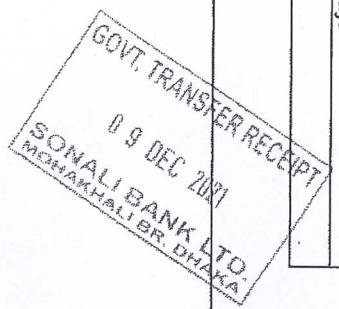
তারিখ

- ১। সংস্থাটি দণ্ডনীয় যোগাযোগ কারিয়া সাঠক কেউ নথৰ আশে লইবেন।
- ২। *যে সকল ফ্রেক্ষে কর্মকর্তা কর্তৃক পৃষ্ঠাঙ্কন প্রায়োজন, সে ফ্রেক্ষে প্রায়োজন হইবে।

বাংলাদেশ ১৭/১৯৮-১৮০৫০ এফ (ক্যান)-১-১,৫০,০০,০০০ কশি. (সি-৭৮) ১৯৯৮

বাংলাদেশ যাংক/সোনালী যাংক

আমারা আস্তরাম প্রতিষ্ঠিত
সমস্যার প্রায়োজন প্রায়োজন
প্রায়োজন প্রায়োজন
প্রায়োজন প্রায়োজন
প্রায়োজন



M. Md. Alim
Senior Officer (C46043)
Sonali Bank Limited
Sonali Bank, Dhaka.
Monakhali Branch, Dhaka.

SL No	Name	Amount	Grand Total
1	A.K.Trading	27,341.00	1,293,630.81
2	Advanced Chemical Industries Limited	893.00	
3	AHSAN MANDUR & CO	21,600.00	
4	Alam Trading	134,033.57	
5	All Doctors Chamber & Diagnostic Center	19,362.00	
6	Amber IT Limited	26,465.00	
7	ASONS BANGLADESH EXPRESS COMPANY LTD	6,428.58	
8	Azad Abdul Kalam & Co.	2,500.00	
9	B2C Services Ltd.	33,750.00	
10	BANGLADESH EXPRESS COMPANY LTD	2,339.00	
11	Bdjobs.com Ltd.	9,525.00	
12	Best Holdings Ltd. (Le Meridien Dhaka)	57,520.18	
13	Best Tex International	1,818.00	
14	BOISHAKHI TRADERS	684.80	
15	CLASSIC	115,640.00	
16	CU Certifications Ltd.	18,806.25	
17	DataFort Limited	3,688.25	
18	DHL Worldwide Express (BD) Ltd	433.14	
19	DYENISOOL	3,907.00	
20	Fire Service and Civil Defence Bessamork Proshikhon Thohilli	4,580.10	
21	GDS International	31,428.00	
22	Gulshan Clean & Care	900.00	
23	H.A.Engineering	8,373.00	
24	Irad Enterprises Limited	2,780.16	
25	IMPEX TECH LIMITED	1,376.00	
26	Intertek Bangladesh Limited	7,206.52	
27	J&J ASSOCIATES	35,502.00	
28	M/S IKRA TRADING	57,900.70	
29	M/S RAHMAN ENTERPRISE	67,635.18	
30	M/S Rahaman Enterprise	9,079.00	
31	M/S ZANNAT TRADERS	67,564.00	
32	M/S ZANNAT ENTERPRISE	17,562.00	
33	M/S J.N. Enterprise	5,462.00	
34	Maa Sewing Centre	418.00	
35	Maan Bangladeshi Ltd.	418.00	
36	MAX CLEANING AND SERVICES	5,994.00	
37	MEGHNA PULP AND PAPER MILLS LTD	9,192.93	
38	METRONET BANGLADESH LTD.	11,432.00	
39	Navaana Toyota 3S Center	1,733.00	
40	New Lamam Engineering Works	11,429.02	
41	Nipun Compilance Sjgn	240.00	
42	PACIFIC ASSOCIATES LTD.	8,257.00	
43	Pure Chemicals	18,096.00	
44	Root3 Tech Limited	1,046.50	
45	Rupsha Surveyors	1,068.00	
46	SGS BANGLADESH LIMITED	26,203.20	
47	Sime Pukur Engineering Works	23,218.45	
48	Sion Art Publicity	727.27	
49	Smart Printing Solutions Ltd.	22,455.96	
50	SS Automobiles	20,177.00	
51	Starling DB	3,900.00	
52	SUNRISE ENGINEERING & STEEL	5,565.00	
53	SYSTECH DIGITAL LTD	2,363.00	
54	TANIA ELECTRIC AND WORKS	8,875.00	
55	TELEWAVE	635.00	
56	TRIMATRIC ARCHITECTS & ENGINEERS	3,000.00	
57	UL VS BANGLADESH LTD.	155,058.93	
58	Umi Asia Associates Ltd.	400.00	
59	Usaha Enterprise	166,102.84	
60	VEHICLES DOCTOR CAR WORKSHOP	6,727.00	
61	Versatile Trading & Engineering	5,870.00	
62	VICTORY BANGLA	12,357.14	
63	ZARRAR ENTERPRISE	1,407.14	