



Mushak-9.1

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

**Part-1: TAXPAYER'S INFORMATION**

1	Business Identification Number(BIN).	:	000830659-0104
2	Name of Taxpayer	:	GREEN TEXTILE LIMITED.
3	Address of Taxpayer	:	NIJHURI, BARAID, 2 NO MEDUARI BHALUKA, MYMENESINGH.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

**Part-2: RETURN SUBMISSION DATA**

1	Tax Period	:	July-2021									
	Type of Return	:	(a) Main/Original Return-(u/s-64)									
		:	(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	6	-	0	8	-	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	594,893,053	-	-	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	594,893,053	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	-	-	Sub-form
	Import	11	-	-	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	16.08.21	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	সম্পর্ক সহকারী সহকারী বাজেট কর্তৃপক্ষ	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	কাস্টম্যান অফিস ময়মনসিংহ প্রদেশ, ময়মনসিংহ।	-	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	15,393,620	-	Sub-form
	Import	22	117,413,924	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>132,807,544</b>	N/A	

#### Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>1,452,127.53</b>	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27	-	
Vat paid for sale of machinery (Permission from custom house)			
<b>Total Increasing Adjustment</b>	28	<b>1,452,127.53</b>	

#### 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	-	
<b>Total Decreasing Adjustment</b>	33	-	

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	1,452,127.53
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	392,845.53
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	392,845.53
Net payable SD for treasury deposit ( 37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,059,282.00
Closing Balance of Last Tax Period (SD)	53	-

**Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE**

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

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

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1-1133-0015-0311	1,452,127.53	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**

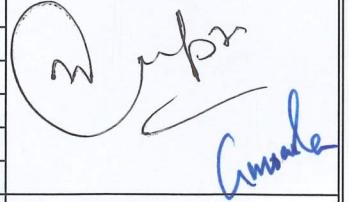
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,059,282.00
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**Part-11:REFUND**

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	1,059,282.00
	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	t	HIMANSHU GUPTA	
Designation	t	VP-Finance	
Cell No.	t	01717-061386	
National ID/Passport Number	t		
Date	t	14-Aug-2021	
email ID	t	Vat_Tax.GTL@Epicbd.com	
			Signature

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
1	G00875US21-0900	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 940,280	83.95	78,936,485	N/A	N/A	Note-1	
2	G0871UQ21MEL0998	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 8,127	83.95	682,239	N/A	N/A	Note-1	
3	G00875US21-0845	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 957,000	83.95	80,340,149	N/A	N/A	Note-1	
4	G0859UQ21MEL0999	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 6,824	83.95	572,875	N/A	N/A	Note-1	
5	G0927UQ21NY01025	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 25,160	83.95	2,112,141	N/A	N/A	Note-1	
6	G0930UQ21NY1027	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 25,543	83.95	2,144,358	N/A	N/A	Note-1	
7	G00928US21-0933	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,380	83.95	283,785	N/A	N/A	Note-1	
8	G00928US21-0931	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,245	83.95	272,433	N/A	N/A	Note-1	
9	G0902UQ21TOK1012	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 23,531	83.95	1,975,446	N/A	N/A	Note-1	
10	G0930UQ21NY1027	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,405	83.95	705,583	N/A	N/A	Note-1	
11	G00928US21-0934	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,772	83.95	232,703	N/A	N/A	Note-1	
12	G00929US21-0940	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 69	83.95	5,797	N/A	N/A	Note-1	
13	G0902UQ21TOK1009	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 31,785	83.95	2,668,354	N/A	N/A	Note-1	
14	G0902UQ21TOK1010	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 30,688	83.95	2,576,239	N/A	N/A	Note-1	
15	G00928US21-0935	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,409	83.95	454,055	N/A	N/A	Note-1	
16	G00928US21-0936	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,961	83.95	164,595	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
17	G00928US21-0937	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 947	83.95	79,460	N/A	N/A	Note-1
18	G00931US21-0949	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 90,037	83.95	7,558,580	N/A	N/A	Note-1
19	G00928US21-0932	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,786	83.95	317,839	N/A	N/A	Note-1
20	G00929US21-0939	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,486	83.95	208,688	N/A	N/A	Note-1
21	G00929US21-0941	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,486	83.95	208,688	N/A	N/A	Note-1
22	G00929US21-0942	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 138	83.95	11,594	N/A	N/A	Note-1
23	G00931US21-0950	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 181,424	83.95	15,230,566	N/A	N/A	Note-1
24	G0902UQ21TOK1011	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 24,260	83.95	2,036,620	N/A	N/A	Note-1
25	G0917UQ21SEN1002	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 748	83.95	62,757	N/A	N/A	Note-1
26	G0917UQ21SEN1002	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 10,046	83.95	843,330	N/A	N/A	Note-1
28	G0917UQ21YOK1004	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 21,608	83.95	1,813,955	N/A	N/A	Note-1
29	G0917UQ21YOK1004	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 7,148	83.95	600,114	N/A	N/A	Note-1
30	G0917UQ21YOK1004	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 7,951	83.95	667,503	N/A	N/A	Note-1
31	G0936UQ21TOK1036	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 27,322	83.95	2,293,705	N/A	N/A	Note-1
32	G00911US21-0988	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,719	83.95	564,040	N/A	N/A	Note-1
33	G00911US21-0987	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 503	83.95	42,208	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
34	G0917UQ21TOM1003	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 7,108	83.95	596,696	N/A	N/A	Note-1	
35	G0917UQ21TOM1003	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 748	83.95	62,757	N/A	N/A	Note-1	
36	G0971UQ21KR1041	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 15,605	83.95	1,310,039	N/A	N/A	Note-1	
37	G0917UQ21KOB1017	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 61,127	83.95	5,131,582	N/A	N/A	Note-1	
38	G0930UQ21EU1033	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 46,124	83.95	3,872,136	N/A	N/A	Note-1	
39	G0930UQ21EU1034	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 36,769	83.95	3,086,782	N/A	N/A	Note-1	
40	G0889UQ21HAK0974	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 7,662	83.95	643,259	N/A	N/A	Note-1	
41	G0904UQ21KOB1018	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 6,056	83.95	508,368	N/A	N/A	Note-1	
42	G0905UQ21MEL1032	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 3,977	83.95	333,902	N/A	N/A	Note-1	
43	G0923UQ21EU1040	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 15,210	83.95	1,276,865	N/A	N/A	Note-1	
44	G0923UQ21EU1040	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 21,389	83.95	1,795,583	N/A	N/A	Note-1	
45	G0927UQ21EU1039	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 16,315	83.95	1,369,659	N/A	N/A	Note-1	
46	G0936UQ21TOK0985	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 18,075	83.95	1,517,386	N/A	N/A	Note-1	
47	G0871UQ21MEL1008	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 3,583	83.95	300,830	N/A	N/A	Note-1	
48	G0904UQ21HAK0975	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 8,453	83.95	709,597	N/A	N/A	Note-1	
49	G0904UQ21YOK1005	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 9,756	83.95	819,037	N/A	N/A	Note-1	
50	G0905UQ21YOK1016	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 3,430	83.95	287,953	N/A	N/A	Note-1	

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
51	G0917UQ21HAK100	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 14,026	83.95	1,177,479	N/A	N/A	Note-1
52	G0917UQ21NAG100	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 16,680	83.95	1,400,246	N/A	N/A	Note-1
53	G0923UQ21EU1043	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 35,793	83.95	3,004,832	N/A	N/A	Note-1
54	G0917UQ21KOB103	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 4,644	83.95	389,841	N/A	N/A	Note-1
55	SG930UQ21JP1024	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 248	83.95	20,820	N/A	N/A	Note-1
56	SG930UQ21JP1014	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 93	83.95	7,807	N/A	N/A	Note-1
57	G0904UQ21HAK102	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 4,710	83.95	395,397	N/A	N/A	Note-1
58	G0904UQ21TOM102	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 2,691	83.95	225,941	N/A	N/A	Note-1
59	G0917UQ21YOK103	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 146,609	83.95	12,307,842	N/A	N/A	Note-1
60	SG930UQ21JP1023	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 248	83.95	20,820	N/A	N/A	Note-1
61	SG930UQ21JP1013	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 31	83.95	2,602	N/A	N/A	Note-1
62	G0904UQ21NAG101	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 8,242	83.95	691,945	N/A	N/A	Note-1
63	G0904UQ21SEN1021	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 3,196	83.95	268,305	N/A	N/A	Note-1
64	SG930UQ21JP1015	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 31	83.95	2,602	N/A	N/A	Note-1
65	G0927UQ21LA1026	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 7,302	83.95	612,996	N/A	N/A	Note-1
66	G0930UQ21LA1028	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,692	83.95	309,977	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
67	G0930UQ21LA1028	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,996	83.95	587,308	N/A	N/A	Note-1
69	G0902UQ21OSA103 5	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,688	83.95	141,745	N/A	N/A	Note-1
70	G0936UQ21OSA105 2	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 57,709	83.95	4,844,711	N/A	N/A	Note-1
71	G0864AMZ21US104 7	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,211	83.95	605,367	N/A	N/A	Note-1
72	G0936UQ21OSA106 2	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 56,601	83.95	4,751,613	N/A	N/A	Note-1
73	G0936UQ21TOK106 3	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,988	83.95	754,535	N/A	N/A	Note-1
74	G0971UQ21LA1046	#N/A	#N/A	\$ 940	83.95	78,916	N/A	N/A	Note-1
75	G0864AMZ21US104 8	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,205	83.95	185,151	N/A	N/A	Note-1
76	G0905UQ21TW1053	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 3,359	83.95	281,947	N/A	N/A	Note-1
77	G0904UQ21TW1054	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 10,606	83.95	890,340	N/A	N/A	Note-1
78	G0971UQ21NY1045	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 940	83.95	78,916	N/A	N/A	Note-1
79	G0897UQ21TW0978	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 632	83.95	53,067	N/A	N/A	Note-1
80	G0941UQ21NAG108 2	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 14,853	83.95	1,246,951	N/A	N/A	Note-1
81	G0941UQ21SEN1083	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 19,159	83.95	1,608,386	N/A	N/A	Note-1
83	G0968UQ21OSA106 9	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,135	83.95	347,164	N/A	N/A	Note-1
84	G00911US21-1031	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 2,702	83.95	226,852	N/A	N/A	Note-1
85	G0923UQ21RU0889	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 6,804	83.95	571,196	N/A	N/A	Note-1
86	G00924WM21JP1049	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 5,623	83.95	472,053	N/A	N/A	Note-1
87	G0941UQ21HAK108 1	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 9,041	83.95	759,013	N/A	N/A	Note-1
88	G0941UQ21OSA108 0	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 65,054	83.95	5,461,282	N/A	N/A	Note-1
89	G0941UQ21TOM108 4	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 9,257	83.95	777,085	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
90	G0930UQ21RU0891	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 93,093	83.95	7,815,157	N/A	N/A	Note-1	
91	G0936UQ21RU0881	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 34,046	83.95	2,858,155	N/A	N/A	Note-1	
92	G0941UQ21RU0890	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 20,979	83.95	1,761,187	N/A	N/A	Note-1	
93	G0971UQ21RU0970	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 17,123	83.95	1,437,509	N/A	N/A	Note-1	
94	G0971UQ21LA1066	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 6,299	83.95	528,790	N/A	N/A	Note-1	
95	G0934AMZ21US1072	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 109	83.95	9,155	N/A	N/A	Note-1	
96	G0936UQ21TOK1068	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 24,095	83.95	2,022,795	N/A	N/A	Note-1	
97	G0936UQ21LA1074	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,385	83.95	536,056	N/A	N/A	Note-1	
98	G0941UQ21LA1043	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,748	83.95	146,715	N/A	N/A	Note-1	
99	G0971UQ21LA1058	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 15,740	83.95	1,321,399	N/A	N/A	Note-1	
100	G0971UQ21LA1058	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 154	83.95	12,924	N/A	N/A	Note-1	
101	G0904UQ21KOB1076	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 36,922	83.95	3,099,632	N/A	N/A	Note-1	
102	G0904UQ21KOB1076	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 24,154	83.95	2,027,755	N/A	N/A	Note-1	
103	G0968UQ21TOK1070	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 12,218	83.95	1,025,712	N/A	N/A	Note-1	
104	G0971UQ21RU0909	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 19,732	83.95	1,656,468	N/A	N/A	Note-1	
105	G0917UQ21YOK1071	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 70,130	83.95	5,887,397	N/A	N/A	Note-1	
106	G0982UQ21EU1130	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 31,612	83.95	2,653,818	N/A	N/A	Note-1	
107	G0982UQ21RU1029	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,814	83.95	152,319	N/A	N/A	Note-1	
108	G0927UQ21TOK1075	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 26,460	83.95	2,221,281	N/A	N/A	Note-1	
109	G0941UQ21TOK1079	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 69,187	83.95	5,808,260	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
110	G0915UQ21RU0952	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 46,267	83.95	3,884,132	N/A	N/A	Note-1	
111	G0971UQ21NY1067	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 6,732	83.95	565,133	N/A	N/A	Note-1	
112	G0941UQ21NY1044	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 6,726	83.95	564,630	N/A	N/A	Note-1	
113	G0940UQ21VAN1007	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 5,639	83.95	473,433	N/A	N/A	Note-1	
114	G00798US21-0993	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 51,898	83.95	4,356,835	N/A	N/A	Note-1	
115	G00946US21-0874	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,550	83.95	1,137,513	N/A	N/A	Note-1	
116	G0857UQ21MEL1086	62046900	Women'S/Girl'S Trousers, Breeches, Etc, Of Oth.Tex.,(Exl.Wool,Cotton,Syn.Fib.	\$ 37,723	83.95	3,166,814	N/A	N/A	Note-1	
117	G0941UQ21MEL1087	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 3,353	83.95	281,474	N/A	N/A	Note-1	
118	G00937US21-0997	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 171,493	83.95	14,396,852	N/A	N/A	Note-1	
119	G0936UQ21OSA1122	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 58,653	83.95	4,923,879	N/A	N/A	Note-1	
120	G0927UQ21EU1085	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 56,752	83.95	4,764,323	N/A	N/A	Note-1	
121	G00911US21-1030	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,424	83.95	371,431	N/A	N/A	Note-1	
122	G0904UQ21YOK1077	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 56,056	83.95	4,705,933	N/A	N/A	Note-1	
123	G0936UQ21NY01073	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 17,009	83.95	1,427,888	N/A	N/A	Note-1	
124	G00832US21-0996	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 130,568	83.95	10,961,195	N/A	N/A	Note-1	
125	G00780US21-0994	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 179,732	83.95	15,088,530	N/A	N/A	Note-1	
126	G0940UQ21TOR1006	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,422	83.95	1,126,770	N/A	N/A	Note-1	
127	G0934AMZ21UK1125	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 30,952	83.95	2,598,410	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
128	G0936UQ21TOK112 3	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 36,707	83.95	3,081,570	N/A	N/A	Note-1	
129	G0917UQ21YOK114 4	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 117,610	83.95	9,873,323	N/A	N/A	Note-1	
130	G0956UQ21TOR113 1	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 1,850	83.95	155,324	N/A	N/A	Note-1	
131	G0936UQ21TOK114 0	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 27,874	83.95	2,340,002	N/A	N/A	Note-1	
132	G0936UQ21LA01139	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,312	83.95	529,860	N/A	N/A	Note-1	
133	G0941UQ21TH1136	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 2,599	83.95	218,227	N/A	N/A	Note-1	
134	G0971UQ21NY1059	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 718	83.95	60,314	N/A	N/A	Note-1	
135	G0971UQ21NY1059	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 17,547	83.95	1,473,093	N/A	N/A	Note-1	
136	G0936UQ21TOK113 4	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 55,160	83.95	4,630,712	N/A	N/A	Note-1	
137	G0941UQ21KR1154	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 3,139	83.95	263,520	N/A	N/A	Note-1	
138	G0915UQ21KR1153	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 18,793	83.95	1,577,688	N/A	N/A	Note-1	
139	G0917UQ21KOB114 3	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 1,042	83.95	87,515	N/A	N/A	Note-1	
140	G0927UQ21KOB114 2	62062000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Wool Or Fine Animal Hair	\$ 28,510	83.95	2,393,429	N/A	N/A	Note-1	
141	G0971UQ21KR1064	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 14,445	83.95	1,212,626	N/A	N/A	Note-1	
142	G0971UQ21KR1065	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 4,201	83.95	352,703	N/A	N/A	Note-1	
143	G00938US21-0991	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 19,851	83.95	1,666,513	N/A	N/A	Note-1	
144	G0982UQ21LA1120	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 9,833	83.95	825,441	N/A	N/A	Note-1	
145	G0915UQ21KR1152	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 77,090	83.95	6,471,740	N/A	N/A	Note-1	
146	G0927UQ21TOK114 1	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 31,029	83.95	2,604,908	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
147	G0930UQ21OSA1135	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 238,711	83.95	20,039,789	N/A	N/A	Note-1	
149	G00943US21-0992	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,980	83.95	1,173,601	N/A	N/A	Note-1	
150	G0930UQ21OSA1149	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 150,745	83.95	12,655,038	N/A	N/A	Note-1	
151	G00911US21-1051	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 12,524	83.95	1,051,430	N/A	N/A	Note-1	
152	G0971UQ21KR1042	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 4,201	83.95	352,703	N/A	N/A	Note-1	
153	G0971UQ21KR1060	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 18,726	83.95	1,572,047	N/A	N/A	Note-1	
154	G0971UQ21KR1061	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,002	83.95	419,884	N/A	N/A	Note-1	
155	G00832US21-0995	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 64,708	83.95	5,432,197	N/A	N/A	Note-1	
156	G00881US21-0872	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,513	83.95	546,772	N/A	N/A	Note-1	
157	G00938US21-0989	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 14,120	83.95	1,185,337	N/A	N/A	Note-1	
158	G00938US21-0990	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 19,152	83.95	1,607,833	N/A	N/A	Note-1	
159	G0930UQ21VN1145	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,682	83.95	812,767	N/A	N/A	Note-1	
160	G00911US21-1050	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 1,909	83.95	160,232	N/A	N/A	Note-1	
161	G0933AMZ21UK1133	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 32,811	83.95	2,754,454	N/A	N/A	Note-1	
162	G0956UQ21VAN1132	62092000	Babies' Garments And Clothing Accessories Of Cotton	\$ 327	83.95	27,410	N/A	N/A	Note-1	
163	G0833AMZ21US1126	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,517	83.95	1,134,730	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
164	G0835AMZ21US1128	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,428	83.95	539,645	N/A	N/A	Note-1	
165	G0833AMZ21US1147	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,843	83.95	742,372	N/A	N/A	Note-1	
166	G0833AMZ21US1147	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,037	83.95	254,998	N/A	N/A	Note-1	
167	G0934AMZ21US1127	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 15,528	83.95	1,303,592	N/A	N/A	Note-1	
168	G0934AMZ21PL1124	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 55,629	83.95	4,670,070	N/A	N/A	Note-1	
169	G0833AMZ20JP1137	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,108	83.95	177,000	N/A	N/A	Note-1	
170	G0833AMZ20JP1137	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 139	83.95	11,654	N/A	N/A	Note-1	
171	G0833AMZ20JP1137	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,976	83.95	249,874	N/A	N/A	Note-1	
172	G0833AMZ21US1138	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 11,302	83.95	948,766	N/A	N/A	Note-1	
173	G0833AMZ21US1138	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,803	83.95	487,156	N/A	N/A	Note-1	
174	G0982UQ21RUS1055	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 5,670	83.95	475,997	N/A	N/A	Note-1	
175	G0917UQ21KR1179	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 4,265	83.95	358,017	N/A	N/A	Note-1	
176	G0930UQ21KR1194	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 63,687	83.95	5,346,484	N/A	N/A	Note-1	
177	G0982UQ21KR1158	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 832	83.95	69,865	N/A	N/A	Note-1	
178	G0982UQ21KR1157	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 3,121	83.95	261,995	N/A	N/A	Note-1	
179	G0927UQ21KR1156	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 6,151	83.95	516,365	N/A	N/A	Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
180	G0941UQ21KR1159	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 4,170	83.95	350,061	N/A	N/A	Note-1	
182	G0941UQ21KR1159	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 5,454	83.95	457,866	N/A	N/A	Note-1	
183	G0941UQ21KR1160	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 1,177	83.95	98,820	N/A	N/A	Note-1	
184	G0941UQ21KR1160	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 1,327	83.95	111,383	N/A	N/A	Note-1	
185	G0982UQ21OSA1200	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 32,790	83.95	2,752,689	N/A	N/A	Note-1	
186	G0930UQ21OSA1182	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 40,995	83.95	3,441,561	N/A	N/A	Note-1	
187	G0936UQ21OSA1209	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 573	83.95	48,097	N/A	N/A	Note-1	
188	G0930UQ21YOK1155	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 222,827	83.95	18,706,343	N/A	N/A	Note-1	
189	G0936UQ21EU1187	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 12,068	83.95	1,013,123	N/A	N/A	Note-1	
190	G0982UQ21EU1198	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 16,011	83.95	1,344,142	N/A	N/A	Note-1	
191	G0930UQ21YOK1181	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 210,574	83.95	17,677,684	N/A	N/A	Note-1	
192	G0930UQ21YOK1181	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 15,163	83.95	1,272,951	N/A	N/A	Note-1	
193	G0930UQ21VAN1206	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,196	83.95	184,387	N/A	N/A	Note-1	
194	G0936UQ21VAN1189	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 876	83.95	73,543	N/A	N/A	Note-1	
195	G0982UQ21NAG1201	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 208	83.95	17,466	N/A	N/A	Note-1	
196	G0917UQ21YOK1208	62082200	Women'S Or Girls' Nightdresses And Pyjamas Of Man-Made Fibres	\$ 15,542	83.95	1,304,774	N/A	N/A	Note-1	
197	G0927UQ21TOK1183	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 32,750	83.95	2,749,365	N/A	N/A	Note-1	
198	G0941UQ21VAN1191	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 159	83.95	13,338	N/A	N/A	Note-1	
199	G0982UQ21TOK1199	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 15,313	83.95	1,285,520	N/A	N/A	Note-1	

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
200	G0982UQ21TOM1203	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 1,456	83.95	122,264	N/A	N/A	Note-1
201	G0982UQ21VAN1197	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 872	83.95	73,238	N/A	N/A	Note-1
202	G0927UQ21KOB1184	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 30,257	83.95	2,540,092	N/A	N/A	Note-1
203	G0936UQ21TOK1185	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,177	83.95	350,698	N/A	N/A	Note-1
204	G0982UQ21SEN1202	62071100	Men'S Or Boys' Underpants And Briefs Of Cotton	\$ 3,537	83.95	296,927	N/A	N/A	Note-1
205	G0927UQ21TOK1207	62062000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Wool Or Fine Animal Hair	\$ 32,027	83.95	2,688,706	N/A	N/A	Note-1
206	G00911US21-1175	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,722	83.95	396,398	N/A	N/A	Note-1
207	G00950US21-1094	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,245	83.95	692,156	N/A	N/A	Note-1
208	G00947US21-1103	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,012	83.95	84,944	N/A	N/A	Note-1
209	G00950US21-1095	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 5,222	83.95	438,366	N/A	N/A	Note-1
210	G00950US21-1091	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 9,963	83.95	836,356	N/A	N/A	Note-1
211	G00911US21-1174	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 7,843	83.95	658,446	N/A	N/A	Note-1
212	G00946US21-1107	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 13,550	83.95	1,137,513	N/A	N/A	Note-1
213	G00943US21-1112	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 19,292	83.95	1,619,569	N/A	N/A	Note-1
214	G00937US21-1089	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 41,742	83.95	3,504,211	N/A	N/A	Note-1
215	G00937US21-1089	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 143,913	83.95	12,081,493	N/A	N/A	Note-1
216	G00950US21-1100	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,916	83.95	328,774	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes	
217	G0933AMZ21US1146	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 36,683	83.95	3,079,562	N/A	N/A	Note-1	
218	G0933AMZ21US1146	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,364	83.95	618,222	N/A	N/A	Note-1	
219	G00881US21-0951	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,513	83.95	546,772	N/A	N/A	Note-1	
220	G00798US21-1090	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 28,554	83.95	2,397,134	N/A	N/A	Note-1	
221	G00943US21-1110	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 8,947	83.95	751,105	N/A	N/A	Note-1	
222	G00943US21-1111	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 7,689	83.95	645,480	N/A	N/A	Note-1	
223	G00945US21-1113	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 29,917	83.95	2,511,506	N/A	N/A	Note-1	
224	G00951US21-1119	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,780	83.95	569,196	N/A	N/A	Note-1	
225	G00950US21-1093	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,916	83.95	328,774	N/A	N/A	Note-1	
226	G00950US21-1096	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,954	83.95	248,023	N/A	N/A	Note-1	
227	G00950US21-1099	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 1,443	83.95	121,127	N/A	N/A	Note-1	
228	G00950US21-1102	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 69	83.95	5,768	N/A	N/A	Note-1	
229	G00950US21-1092	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,390	83.95	536,421	N/A	N/A	Note-1	
230	G00950US21-1098	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 3,641	83.95	305,702	N/A	N/A	Note-1	
231	G00950US21-1101	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 2,130	83.95	178,807	N/A	N/A	Note-1	

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export		
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
232	G00950US21-1097	62034200	Men'S Or Boys' Bib & Brace Trousers, Breeches, Shorts, Of Cotton	\$ 6,046	83.95	507,581	N/A	N/A	Note-1
Total				\$ 7,086,278		594,893,053			

Sub-form:- Note-21		Goods/Service Not Admissible for Credit				Local Purchase	
SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	#1000014777	\$ 4,086.61	83.95	343,071	N/A	N/A	Note-21
2	#1000014778	\$ 861.18	83.95	72,296	N/A	N/A	Note-21
3	226195	\$ 14,404.80	83.95	1,209,283	N/A	N/A	Note-21
4	228239	\$ 2,743.15	83.95	230,287	N/A	N/A	Note-21
5	228913	\$ 12,289.50	83.95	1,031,704	N/A	N/A	Note-21
6	229041	\$ 397.21	83.95	33,346	N/A	N/A	Note-21
7	229043	\$ 3,975.63	83.95	333,754	N/A	N/A	Note-21
8	229044	\$ 8,931.46	83.95	749,796	N/A	N/A	Note-21
9	229719	\$ 3,916.76	83.95	328,812	N/A	N/A	Note-21
10	229720	\$ 326.89	83.95	27,442	N/A	N/A	Note-21
11	229721	\$ 2,159.44	83.95	181,285	N/A	N/A	Note-21
12	229826	\$ 548.91	83.95	46,081	N/A	N/A	Note-21
13	230234	\$ 2,800.80	83.95	235,127	N/A	N/A	Note-21
14	230262	\$ 104.39	83.95	8,764	N/A	N/A	Note-21
15	230263	\$ 3,444.44	83.95	289,161	N/A	N/A	Note-21
16	230300	\$ 60.06	83.95	5,042	N/A	N/A	Note-21
17	230604	\$ 5,072.19	83.95	425,810	N/A	N/A	Note-21
18	230942	\$ 3,327.14	83.95	279,313	N/A	N/A	Note-21
19	B01LC21/2101001666	\$ 22,576.14	83.95	1,895,267	N/A	N/A	Note-21
20	B01LC21/2101001827	\$ 6,591.82	83.95	553,383	N/A	N/A	Note-21
21	B01LC21/2101001892	\$ 11,192.38	83.95	939,600	N/A	N/A	Note-21
22	B03LC21/2103001973	\$ 1,042.22	83.95	87,494	N/A	N/A	Note-21
23	B03LC21/2103001988	\$ 1,500.00	83.95	125,925	N/A	N/A	Note-21
24	CI-210629-BK02	\$ 4,469.82	83.95	375,241	N/A	N/A	Note-21
25	CI-210714-BK01	\$ 2,403.90	83.95	201,807	N/A	N/A	Note-21
26	CI-210714-BK02	\$ 6,628.83	83.95	556,490	N/A	N/A	Note-21
27	CTCI-1096/06-21	\$ 366.64	83.95	30,779	N/A	N/A	Note-21
28	I-1800SA21	\$ 7,189.55	83.95	603,563	N/A	N/A	Note-21
29	IE00381861	\$ 5,050.18	83.95	423,963	N/A	N/A	Note-21
30	IE00382621	\$ 1,175.24	83.95	98,661	N/A	N/A	Note-21
31	IE00382691	\$ 2,409.38	83.95	202,267	N/A	N/A	Note-21
32	IE00395881	\$ 13,534.21	83.95	1,136,197	N/A	N/A	Note-21
33	NAB-EXP-21-1014	\$ 2,425.06	83.95	203,584	N/A	N/A	Note-21
34	NAB-EXP-21-1021	\$ 1,335.30	83.95	112,098	N/A	N/A	Note-21
35	NAB-EXP-21-1060	\$ 1,243.63	83.95	104,403	N/A	N/A	Note-21
36	NAB-EXP-21-702	\$ 15,794.63	83.95	1,325,959	N/A	N/A	Note-21
37	SHI-CI-W904-06/2021	\$ 6,987.04	83.95	586,562	N/A	N/A	Note-21
	<b>Total</b>	<b>\$ 183,366.53</b>		<b>15,393,620</b>			

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	8831010734	84523000	Sewing Machine Needles	\$ 5,931.82	83.95	497,976	N/A	Note-22
2	AB/0012/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 409.32	83.95	34,362	N/A	Note-22
3	AB/0013/21	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 1,535.48	83.95	128,904	N/A	Note-22
4	AB/0014/21	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 2,789.92	83.95	234,214	N/A	Note-22
5	TZIV210831	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 100.00	83.95	8,395	N/A	Note-22
6	TZIV210832	56039290	Nonwovens, Not Of Man-Made Filaments, Weighing >25g/M2 But <=70g/M2	\$ 120.00	83.95	10,074	N/A	Note-22
7	113028	84519000	Parts Of Machines For Cleaning, Drying, Ironing, Etc	\$ 639.00	83.95	53,644	N/A	Note-22
8	AB/0021/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 179.07	83.95	15,033	N/A	Note-22
9	AB/0022/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 46.56	83.95	3,909	N/A	Note-22
10	AB/0045/21	39239090	Articles for the packing of goods, of plastics, nes	\$ 223.33	83.95	18,749	N/A	Note-22
11	AB/0051/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 5.44	83.95	457	N/A	Note-22
12	AB/1696/20	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 12,927.82	83.95	1,085,290	N/A	Note-22
13	AB/1955/20	96062100	Buttons Of Plastics, Not Covered With Textile Material	\$ 13,545.36	83.95	1,137,133	N/A	Note-22
14	AB/1958/20	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 17,536.90	83.95	1,472,223	N/A	Note-22
15	AB/1959/20	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 186.49	83.95	15,656	N/A	Note-22
16	INV#1249256455	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 16.00	83.95	1,343	N/A	Note-22
17	INV#2355623255	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 20.00	83.95	1,679	N/A	Note-22
18	INV#28133307734	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 44.00	83.95	3,694	N/A	Note-22
19	INV#5428498622	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 7.00	83.95	588	N/A	Note-22
20	INV#6651813151	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 2.00	83.95	168	N/A	Note-22
21	INV#7079946145	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 3.00	83.95	252	N/A	Note-22

Sub-form:- Note-22	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)	Import
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
22	S/0018/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 15.00	83.95	1,259	N/A	Note-22
23	S/0021/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 20.00	83.95	1,679	N/A	Note-22
24	S/0049/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 10.00	83.95	840	N/A	Note-22
25	S/0052/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 8.00	83.95	672	N/A	Note-22
26	S/0055/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 40.00	83.95	3,358	N/A	Note-22
27	S/0087/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 10.00	83.95	840	N/A	Note-22
28	S/0105/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 5.00	83.95	420	N/A	Note-22
29	S/0106/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 2.00	83.95	168	N/A	Note-22
30	S/0107/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 22.00	83.95	1,847	N/A	Note-22
31	S/0131/21	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 1.00	83.95	84	N/A	Note-22
32	S/4177/20	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 12.00	83.95	1,007	N/A	Note-22
33	S/4178/20	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 10.00	83.95	840	N/A	Note-22
34	S/4181/20	39199099	OTHER SELF-ADHESIVE PLATES, TAPE, STRIP, FOIL... OF PLASTICS, NES	\$ 20.00	83.95	1,679	N/A	Note-22
35	CPA210000277	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 28,909.58	83.95	2,426,959	N/A	Note-22
36	CPA210000284	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 71,529.97	83.95	6,004,941	N/A	Note-22
37	CPA210000285	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 73,641.21	83.95	6,182,180	N/A	Note-22
38	CPA210000286	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 30,787.64	83.95	2,584,622	N/A	Note-22
39	CPA210000297	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 89,082.32	83.95	7,478,461	N/A	Note-22
40	CPA210000307	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 89,147.41	83.95	7,483,925	N/A	Note-22
41	CPA210000312	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 98,857.30	83.95	8,299,070	N/A	Note-22
42	CPA210000318	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 79,392.93	83.95	6,665,036	N/A	Note-22
43	CPA210000325	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 108,678.28	83.95	9,123,542	N/A	Note-22
44	CPA210000330	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 108,451.98	83.95	9,104,544	N/A	Note-22

Sub-form:- Note-22	<b>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)</b>	Import
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SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
45	CPA210000341	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 50,240.81	83.95	4,217,716	N/A	Note-22
46	CPD210000219	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 21,523.92	83.95	1,806,933	N/A	Note-22
47	CPD210000276	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 3,682.17	83.95	309,118	N/A	Note-22
48	INV#7207012606	52092200	Bleached 3 Or 4-Thread Twill, >=85% Cotton, >=200g/M2	\$ 20.00	83.95	1,679	N/A	Note-22
49	112940	84518000	Machines For Wringing, Dressing, Finishing... Textile Yarns, Fabrics...	\$ 19,710.00	83.95	1,654,655	N/A	Note-22
50	212201407	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 66,762.08	83.95	5,604,677	N/A	Note-22
51	212201717	52104900	Coloured Woven Cotton Fabrics, Nes, With <85% Cotton, =<200g/M2	\$ 14,200.34	83.95	1,192,119	N/A	Note-22
52	AB/1857/20	62171000	Clothing Accessories, Nes	\$ 28,825.92	83.95	2,419,936	N/A	Note-22
53	AB/1859/20	62171000	Clothing Accessories, Nes	\$ 2,099.85	83.95	176,282	N/A	Note-22
54	AB/1900/20	62171000	Clothing Accessories, Nes	\$ 27,570.14	83.95	2,314,513	N/A	Note-22
55	AB/1904/20	55134100	Printed Plain Weave Fabrics, <85% Polyester Fibres + Cotton, =<170g/M2	\$ 38,678.76	83.95	3,247,082	N/A	Note-22
56	JSHFI21J019	52083300	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 103,398.15	83.95	8,680,275	N/A	Note-22
57	JSHFI21J020	52083300	Dyed 3 Or 4-Thread Twill (Incl. Cross Twill), With >=85% Cotton	\$ 56,259.68	83.95	4,723,000	N/A	Note-22
58	KSI2021000000097	34029010	Detergents	\$ 12,522.00	83.95	1,051,222	N/A	Note-22
59	ROY2021000000718	29152100	Acetic Acid	\$ 33,119.75	83.95	2,780,403	N/A	Note-22
60	SL21-299	60019200	Pile Fabrics Of Man-Made Fibres, Nes, Knitted Or Crocheted	\$ 23,767.92	83.95	1,995,317	N/A	Note-22
61	T20210601-01	54076100	Other Woven Fabrics Of Synthetic Yarn >=85% Nontextured Polyester Filaments	\$ 4,846.02	83.95	406,823	N/A	Note-22
62	UN2021-05046	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 50,929.22	83.95	4,275,508	N/A	Note-22
63	UN2021-06011	52104100	Coloured Plain Cotton Woven Fabrics With <85% Cotton, =<200g/M2	\$ 17,512.96	83.95	1,470,213	N/A	Note-22
<b>Total</b>				\$ 1,398,617.32		117,413,924		

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1		AGORA LIMITED	C2020-87		272,349	4,823	2020-426	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
2	0024825710301	ALIMA ENGINEERING WORKS	C2001-757	8990,BANOGRAM ROAD 1100DHAKA	677,800	22,240	2020-427	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
3	0003410270101	Amber IT Limited	C2015-825	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	284,633	16,279	2020-428	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
4		BARLAW PACKERS	C9999		250,400	24,704	2020-429	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
5	0012714730401	Best Tex International	C2001-820	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	395,771	18,846	2020-430	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
6	0021835450104	Bhai Bhai Carring Center	C2018-611	NOUDHAR, TRISHAL MYMENSINGH220MYMENSI NG	23,000	3,000	2020-431	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
7	0014047970403	Classic	C2001-277	House-25/3, Road-28, New Dhammondi 1203DHAKA	106,400	7,423	2020-432	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
8	0024420120203	Development Design & Management	C2015-228	46, Kazi Nazrul Islam Avenue (3rd Floor) Karwan Bazar, Dhaka-1215.1215	2,600,000	339,130	2020-433	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
9	0000021680101	DHL Worldwide Express (BD) Limited	C2001-914	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	266,872	411	2020-434	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
10	18161096889	Doctors Cafe	C2019-165	OAHED TOWER (2ND FLOOR), DHAKA-MYMENSINGH ROAD,	22,625	2,951	2020-435	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
11	012950030402	Global Brand PVT.Ltd	C2001-1021	19/2 West Panthapath, Dhammondi, Dhaka-1205	6,400	582	2020-436	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
12	0009562340102	Intrepid Broadband	C2020-84	25, Rajjozni Complex, 7th floor, Sector-03, Uttara, PS: Dhaka 1230, Bangladesh	7,666	1,000	2020-437	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
13	0000012430203	ITS Labtest Bangladesh Ltd.	C2001-1101	0	23,172	3,022	2020-438	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
14	0018878420401	J & J ASSOCIATES	C2001-1103	31/I WEST VASHANTEK CANTONMENTI206DHAKA	14,950	1,950	2020-439	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
15	0003494290101	Jakson International Ltd.	C2015-624	87, Subrawardi Avenue (5th Floor), Baridhara, Dhaka-1212	16,500	1,500	2020-440	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
16	0021542160104	M/S Bhaluka Engineering workshop	C2015-600	KHAN BARI, WORD NO # 02, THANA MOR, BHALUKA, MYMENSINGH	258,386	18,027	2020-441	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
17	0001974890203	M/S. BANANI TRADING HOUSE	C2018-627	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	263,970	12,570	2020-442	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
18	0021722270305	M/S.A.B. ENTERPRISE	C2017-727	Adamjee Mini Bus Stand, Adamjee Nagar Siddirgonj, Narayangonj	895,786	62,497	2020-443	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
19	0010272670103	Maa Sewing Center	C2015-162	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.Gazipur	70,179	9,154	2020-444	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
20	0022821450403	Manik Technical Servicing Centre	C2001-1262	Shop No 18-20, Mondol Plaza, Norshinghpur, D.E.P.Z. Road,Dhaka	6,000	545	2020-445	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
21	0012263080203	MAX CLEANING AND SERVICES	C2018-438	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE, 1215DHAKA	308,000	28,000	2020-446	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
22	0000889360304	MEGNA PULP AND PAPER MILLS LTD	C2018-630	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	108,000	5,143	2020-447	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
23	0003432920101	METRONET BANGLADESH LTD.	C2018-100	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	135,980	6,476	2020-448	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
24		MGX.COM LTD.	C2021-20		748,841	12,240	2020-449	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
25		Mr. Fazlur Rahman Khan	C2018-604	9/2, KABI JASHIM UDDIN ROAD, (OFFISITE NOTRADE COLLEGE), 1217DHAKA	51,110	6,666	2020-450	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
26	0022799350101	New Imam Engineering Works	C2015-146	66 (2ND FLOOR), DCC MARKT GULSHAN-021212Dhaka	80,707	10,527	2020-451	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
27	0012013140104	Nijuri Akota Senitation Shamogri	C2001-1200	Block 192, Pandon Loop, #06-29B Pantech Business Hub	270,772	12,640	2020-452	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-25
28	0022510110103	Nipun Compliance Sign	C2019-98	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	72,905	6,627	2020-453	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
29	0	ORIGIN TRIMS & ACCESSORIES	C2020-126	0	422,500	55,109	2020-454	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
30	001643046	Pacific Quality Control Centre Ltd	C2016-167	0	1,292,767	80,865	2020-455	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
31	0000008030002	Partex Furniture Industries Limited	C2015-1064	Shanta Western Tower,Level-13, 186 Tejgaon I/A, 1208DHAKA	769,212	53,666	2020-456	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
32	0020027840403	Rafi Art	C2015-576	ASHULIA BAZAR, ASHULIA, Dhaka	85,500	5,965	2020-457	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
33	1753361	Real Liton Restaurant	C2019-168	NIJHURIBAZAR, BHALUKA, MYMENSINGH	206,235	2,927	2020-458	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
34	0013458180401	SADIA ENTERPRISE	C2016-261	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	55,062	7,182	2020-459	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
35	0021896930202	SAMIN TRADING CORPORATION	C2019-55	71,Fakirapool (3rd Floor), Motijheel,Dhaka-1000	132,107	4,730	2020-460	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
36	0004125650201	Scientex Marketing Corporation	C2019-206	Dhaka, Bangladesh	177,375	23,136	2020-461	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
37	0020038670102	SEA SHELL HOTEL	C2018-555	Plot:09, Ranavola Road Sector- 10,UttaraDhaka	1,558	210	2020-462	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
38	0008419140402	Sheltech Engineering Ltd.	C2001-1548	SHELTTECH PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	11,519,206	526,876	2020-463	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
39	0003986710101	Sheltech Holdings Limited	C2015-875	Platinum Platinum Grand # 52, Road # 11, Block-F, Banani, Dhaka-1213	12,295	1,604	2020-464	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
40	0022801640101	Shinepukur Engineering Works	C2001-1555	Ga-41, Shahjadpur (Near American Em bassy), Gulshan, Dhaka-1212,1212Dhaka	9,675	675	2020-465	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
41	0002899060203	Smart Printing Solutions Ltd.	C2015-124	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA -1212	115,533	10,503	2020-466	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
42	0002743890102	Uni Asia Associates Ltd.	C2014-290	HOUSE# 20, ROAD# 06 SECTOR# 01,	74,100	1,100	2020-467	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
	0021662830403	UNITY ENGINEERING & COMPANY	C2017-698	PALASHBARI BUS-STAND, NABINAGAR, SAVAR,	160,000	6,938	2020-468	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
	5021155086	Usha Enterprise	C2001-1667	415,Muktobangla Shopping Complex 3rd floor, Mirpur-1010	665,000	31,667	2020-469	14-Aug-21	1-1133-0015-0311	T-520	11-Aug-21	Note-24
		<b>Total</b>				1,452,128						

**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-520	SONALI BANK LTD.	MOHAKHALI	11-Aug-21	1-1133-0015-0311	1,452,127.53	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
<b>Total</b>							<b>1,452,127.53</b>	

**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-520	SONALI BANK LTD.	MOHAKHALI	11-Aug-21	1-1133-0015-0311	1,452,127.53	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
<b>Total</b>							<b>1,452,127.53</b>	

**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-520	SONALI BANK LTD.	MOHAKHALI	11-Aug-21	1-1133-0015-0311	1,452,127.53	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
<b>Total</b>							<b>1,452,127.53</b>	

T-520

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ক্ষেত্র

ଟି, ଆସି ଫର୍ମାଯ ନାୟ ୬ (ଏସ, ଆସି ତେଣୁଥିଲା)

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२। \*ये नदी देखा कर्वलजि कहने पाठेकन थायोग्न, ले नदी देखा थायोग्न इसे

ବାନ୍ଦାମୁଖ-୧୫୯୮-୧୯୮୦ ଏଥ (କ୍ଷୟ-୧)-୨,୫୦,୦୦,୦୦୦ ରାଶି, (ନି-୬୪) ୧୯୯୮

মালদেশ বার্ক / সেনানিগ়ার  
Shahiduzzaman (46043)  
Senior Banker-Limited  
Sonali Bank Ltd.  
Monakhali Branch, Dhaka.

**Green Textile Limited**

**For the month of July-2021**

SL	Name of the supplier/service providers	Amount	Remarks
1	AGORA LIMITED	4,823.41	
2	ALIMA ENGINEERING WORKS	22,240.00	
3	Amber IT Limited	16,279.00	
4	Best Tex International	18,846.00	
5	BHAI BHAI CARRING CENTER	3,000.00	
6	CLASSIC	7,423.24	
7	Development Design & Management	339,130.00	
8	DHL WorldWide Express (BD) Ltd	411.00	
9	DOCTORS CAFE	2,951.00	
10	Global Brand PVT.ltd.	582.00	
11	Intrepid Broadband Communication	1,000.00	
12	ITRS Labtest Bangladesh Ltd.	3,022.00	
13	J & J ASSOCIATES	1,950.00	
14	Jakson International Ltd.	35	
15	M/S Bhaluka Engineering workshop	18,025.97	
16	M/S NIJURI AKOTA SENITATION	12,640.00	
17	M/S. BANANI TRADING HOUSE	12,570.00	
18	M/S.A.B. ENTERPRISE	62,497.00	
19	Maa Sewing Center	9,154.00	
20	Manik Technical Servicing Centre	545.45	
21	MAX CLEANING AND SERVICES	28,000.36	
22	MD. FAZLUR RAHMAN KHAN	6,666.00	

SL	Name of the supplier/service providers	Amount	Remarks
23	MEGNA PULP AND PAPER MILLS LTD	5,142.86	
24	METRONET BANGLADESH LTD.	6,476.00	
25	MGX.COM LTD.	12,240.00	
26	New Imam Engineering Works	10,527.00	
27	Nipun Compliance Sign	6,627.49	
28	ORIGIN TRIMS & ACCESSORIES	55,109.00	
29	Pacific Quality Control Centre Ltd	80,865.00	
30	Partex Furniture Industries Limited	53,666.16	
31	Rafi Art	5,965.11	
32	REAL LITON RESTAURANT	2,927.00	
33	SADIA ENTERPRISE	7,182.00	
34	SAMIN TRADING CORPORAION	4,730.00	
35	Scientex Marketing Corporation	23,135.86	
36	SEA SHELL HOTEL	210.00	
37	Sheltech Engineering Ltd.	526,876.00	
38	Sheltech Holdings Limited	1,604.00	
39	Shine Pukur Engineering Works	675.00	
40	Smart Printing Solutions Ltd.	10,502.95	
41	Uni Asia Associates Ltd.	1,100.00	
42	UNITY ENGINEERING & LOGISTICS	6,938.00	
43	Usha Enterprise	31,666.67	
44	BARLOW PACKERS	24,704.00	
	Total	1,452,127.53	