



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	:	March-22									
	Type of Return	:	(a) Main/Original Return-(u/s-64)									
		:	(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	3	-	0	4	-	2	0	2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	554,593,456.10	-	-	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	554,593,456.10	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	24,692,819.10	-	Sub-form
	Import	11	136,307,545.32	-	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	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	161,000,364.42	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,059,471.00	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27	1,897,198.00	
VAT liability due Audit			
Total Increasing Adjustment	28	3,956,669.00	

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	1,095,270.05	
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	32	-	
Total Decreasing Adjustment	33	1,095,270.05	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	2,861,398.95
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,802,116.95
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	1,802,116.95
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	2,897,387.00	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	1,095,270.05
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	1,095,270.05
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

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

Signature



Sub-form:- Note-01							Zero Rated Goods/Service		Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
1	G1043AMZ22EU0360	62046200	\$ 4,981.23	85.05	423,653.58	423,653.58	N/A	N/A		Note-1	
2	G1077UQ22KOB0387	62046300	\$ 8,521.63	85.05	724,764.80	724,764.80	N/A	N/A		Note-1	
3	G1081UQ22OSA0382	62046200	\$ 58,692.80	85.05	4,991,822.64	4,991,822.64	N/A	N/A		Note-1	
4	G1081UQ22OSA0388	62046200	\$ 18,749.29	85.05	1,594,626.81	1,594,626.81	N/A	N/A		Note-1	
5	G1093UQ22KOB0386	62046300	\$ 69,799.03	85.05	5,936,407.26	5,936,407.26	N/A	N/A		Note-1	
6	G1093UQ22KOB0386	62046300	\$ 10,808.34	85.05	919,249.73	919,249.73	N/A	N/A		Note-1	
7	G1094UQ22MY0358	62046200	\$ 3,549.05	85.05	301,846.79	301,846.79	N/A	N/A		Note-1	
8	G1094UQ22MY0358	62046200	\$ 20,252.27	85.05	1,722,455.34	1,722,455.34	N/A	N/A		Note-1	
9	G1098UQ22HN0384	62046200	\$ 756.62	85.05	64,350.87	64,350.87	N/A	N/A		Note-1	
10	G1120UQ22IN0372	62046200	\$ 15,387.12	85.05	1,308,674.96	1,308,674.96	N/A	N/A		Note-1	
11	G1137UQ22KR0369	62046200	\$ 2,233.18	85.05	189,931.62	189,931.62	N/A	N/A		Note-1	
12	G1137UQ22KR0370	62046200	\$ 406.03	85.05	34,533.02	34,533.02	N/A	N/A		Note-1	
13	G1137UQ22TH0371	62046200	\$ 8,222.15	85.05	699,293.69	699,293.69	N/A	N/A		Note-1	
14	SG1004UQ21JP1497	62046200	\$ 32.00	85.05	2,721.60	2,721.60	N/A	N/A		Note-1	
15	SG1004UQ21JP1790	62046200	\$ 32.00	85.05	2,721.60	2,721.60	N/A	N/A		Note-1	
16	SG1004UQ21JP2038	62046200	\$ 97.23	85.05	8,269.41	8,269.41	N/A	N/A		Note-1	
17	SG1080UQ21JP1474	62046200	\$ 16.00	85.05	1,360.80	1,360.80	N/A	N/A		Note-1	
18	SG1080UQ21JP1727	62046200	\$ 64.00	85.05	5,443.20	5,443.20	N/A	N/A		Note-1	
19	SG1093UQ21JP1681	62046200	\$ 18.76	85.05	1,595.54	1,595.54	N/A	N/A		Note-1	
20	SG1093UQ21JP1719	62046200	\$ 75.04	85.05	6,382.15	6,382.15	N/A	N/A		Note-1	
21	SG979UQ21UK1843	62046200	\$ 152.50	85.05	12,970.13	12,970.13	N/A	N/A		Note-1	
22	SG984UQ21UK1842	62046200	\$ 74.80	85.05	6,361.74	6,361.74	N/A	N/A		Note-1	
23	SG985UQ21UK1844	62046200	\$ 90.80	85.05	7,722.54	7,722.54	N/A	N/A		Note-1	
24	G01083US22-0329	62046200	\$ 94,335.09	85.05	8,023,199.30	8,023,199.30	N/A	N/A		Note-1	
25	G01083US22-0330	62046200	\$ 103,606.98	85.05	8,811,773.44	8,811,773.44	N/A	N/A		Note-1	
26	G01083US22-0331	62046200	\$ 102,756.35	85.05	8,739,427.19	8,739,427.19	N/A	N/A		Note-1	
27	G01083US22-0332	62046200	\$ 90,592.31	85.05	7,704,875.80	7,704,875.80	N/A	N/A		Note-1	
28	G1081UQ22TOK0389	62046200	\$ 34,378.75	85.05	2,923,912.86	2,923,912.86	N/A	N/A		Note-1	
29	G1127UQ22SEN0397	62046200	\$ 2,656.06	85.05	225,897.56	225,897.56	N/A	N/A		Note-1	
30	G1127UQ22SEN0397	62046200	\$ 10,523.82	85.05	895,051.10	895,051.10	N/A	N/A		Note-1	
31	G1127UQ22SEN0397	62046200	\$ 2,035.04	85.05	173,080.49	173,080.49	N/A	N/A		Note-1	
32	G1137UQ22HAK0396	62046200	\$ 3,613.68	85.05	307,343.89	307,343.89	N/A	N/A		Note-1	
33	G1137UQ22HAK0396	62046200	\$ 3,617.86	85.05	307,698.65	307,698.65	N/A	N/A		Note-1	
34	G1137UQ22HAK0396	62046200	\$ 4,873.08	85.05	414,455.45	414,455.45	N/A	N/A		Note-1	
35	G1137UQ22HAK0396	62046200	\$ 20,373.04	85.05	1,732,727.12	1,732,727.12	N/A	N/A		Note-1	
36	G1137UQ22NAG0395	62046200	\$ 3,843.97	85.05	326,929.82	326,929.82	N/A	N/A		Note-1	
37	G1137UQ22NAG0395	62046200	\$ 4,344.54	85.05	369,503.33	369,503.33	N/A	N/A		Note-1	
38	G1137UQ22NAG0395	62046200	\$ 5,756.61	85.05	489,599.68	489,599.68	N/A	N/A		Note-1	
39	G1137UQ22NAG0395	62046200	\$ 21,002.67	85.05	1,786,277.19	1,786,277.19	N/A	N/A		Note-1	
40	G1079UQ22KR0319	62071100	\$ 6,143.26	85.05	522,483.92	522,483.92	N/A	N/A		Note-1	
41	G1081UQ22OSA0346	62046300	\$ 38,814.72	85.05	3,301,191.94	3,301,191.94	N/A	N/A		Note-1	
42	G1081UQ22TOK0347	62059000	\$ 47,963.90	85.05	4,079,330.04	4,079,330.04	N/A	N/A		Note-1	
43	G1093UQ22TOK0393	62059000	\$ 8,567.28	85.05	728,646.76	728,646.76	N/A	N/A		Note-1	
44	G1093UQ22TOK0393	62046300	\$ 67,505.37	85.05	5,741,332.02	5,741,332.02	N/A	N/A		Note-1	
45	G1094UQ22KR0317	62046300	\$ 3,467.69	85.05	294,926.86	294,926.86	N/A	N/A		Note-1	
46	G1120UQ22KR0390	62046300	\$ 40,101.24	85.05	3,410,610.12	3,410,610.12	N/A	N/A		Note-1	
47	G1120UQ22KR0391	62034300	\$ 6,984.36	85.05	594,020.16	594,020.16	N/A	N/A		Note-1	
48	G1127UQ22KR0350	62034300	\$ 8,604.84	85.05	731,842.05	731,842.05	N/A	N/A		Note-1	
49	G1127UQ22KR0351	62034300	\$ 2,060.51	85.05	175,246.51	175,246.51	N/A	N/A		Note-1	
50	G1127UQ22TOK0394	62034300	\$ 26,675.87	85.05	2,268,782.88	2,268,782.88	N/A	N/A		Note-1	
51	G1127UQ22TOK0394	62034300	\$ 41,364.56	85.05	3,518,056.17	3,518,056.17	N/A	N/A		Note-1	

Sub-form:- Note-01						Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes	
52	G1137UQ22KR0315	62034300	\$ 1,218.10	85.05	103,599.06	103,599.06	N/A	N/A		Note-1	
53	G1137UQ22OSA0399	62034300	\$ 11,044.07	85.05	939,298.19	939,298.19	N/A	N/A		Note-1	
54	G1137UQ22OSA0399	62034300	\$ 17,374.21	85.05	1,477,676.53	1,477,676.53	N/A	N/A		Note-1	
55	SG1004UQ21JP1789	62034300	\$ 160.00	85.05	13,608.00	13,608.00	N/A	N/A		Note-1	
56	G01068US22-0375	62034300	\$ 22,946.25	85.05	1,951,578.26	1,951,578.26	N/A	N/A		Note-1	
57	G01068US22-0376	62034300	\$ 193,862.04	85.05	16,487,966.30	16,487,966.30	N/A	N/A		Note-1	
58	G01068US22-0378	62034300	\$ 71,032.13	85.05	6,041,282.69	6,041,282.69	N/A	N/A		Note-1	
59	G01068US22-0379	62034300	\$ 114,731.23	85.05	9,757,891.28	9,757,891.28	N/A	N/A		Note-1	
60	G01068US22-0380	62034300	\$ 46,398.66	85.05	3,946,206.03	3,946,206.03	N/A	N/A		Note-1	
61	G01068US22-0381	62034300	\$ 117,936.96	85.05	10,030,538.24	10,030,538.24	N/A	N/A		Note-1	
62	G1120UQ21IN0401	62034300	\$ 33,636.96	85.05	2,860,823.31	2,860,823.31	N/A	N/A		Note-1	
63	G1120UQ22OSA0408	62034300	\$ 80,861.67	85.05	6,877,285.07	6,877,285.07	N/A	N/A		Note-1	
64	G1120UQ22TOK0409	62034300	\$ 93,166.71	85.05	7,923,828.45	7,923,828.45	N/A	N/A		Note-1	
65	G1127UQ22TOM0398	62034300	\$ 1,772.53	85.05	150,753.34	150,753.34	N/A	N/A		Note-1	
66	G1127UQ22TOM0398	62034300	\$ 7,015.88	85.05	596,700.73	596,700.73	N/A	N/A		Note-1	
67	G1127UQ22TOM0398	62034300	\$ 1,356.70	85.05	115,386.99	115,386.99	N/A	N/A		Note-1	
68	G1137UQ22KR0406	62034300	\$ 4,263.34	85.05	362,596.73	362,596.73	N/A	N/A		Note-1	
69	G1137UQ22KR0407	62034300	\$ 812.06	85.05	69,066.04	69,066.04	N/A	N/A		Note-1	
70	G1137UQ22TH0402	62034300	\$ 1,218.10	85.05	103,599.06	103,599.06	N/A	N/A		Note-1	
71	G1081UQ22TOR0374	62034300	\$ 6,518.87	85.05	554,430.13	554,430.13	N/A	N/A		Note-1	
72	G1080UQ22SEN0421	62034300	\$ 2,261.16	85.05	192,311.66	192,311.66	N/A	N/A		Note-1	
73	G1080UQ22TOM0420	62034300	\$ 1,356.70	85.05	115,386.99	115,386.99	N/A	N/A		Note-1	
74	G1137UQ22HAK0423	62034300	\$ 4,522.32	85.05	384,623.32	384,623.32	N/A	N/A		Note-1	
75	G1137UQ22HAK0423	62034300	\$ 1,461.72	85.05	124,318.88	124,318.88	N/A	N/A		Note-1	
76	G1137UQ22NAG0424	62034300	\$ 1,664.73	85.05	141,585.39	141,585.39	N/A	N/A		Note-1	
77	G1137UQ22NAG0424	62034300	\$ 4,522.32	85.05	384,623.32	384,623.32	N/A	N/A		Note-1	
78	G01068US22-0377	62034300	\$ 177,074.16	85.05	15,060,157.21	15,060,157.21	N/A	N/A		Note-1	
79	G1062UQ22TH0456	62034300	\$ 14,009.77	85.05	1,191,531.01	1,191,531.01	N/A	N/A		Note-1	
80	G1080UQ22KOB0422	62034300	\$ 9,722.99	85.05	826,940.13	826,940.13	N/A	N/A		Note-1	
81	G1093UQ22TOK0413	62034300	\$ 15,375.89	85.05	1,307,719.27	1,307,719.27	N/A	N/A		Note-1	
82	G1093UQ22TOK0413	62034300	\$ 32,875.70	85.05	2,796,078.42	2,796,078.42	N/A	N/A		Note-1	
83	G1095UQ22TH0441	62034300	\$ 9,683.25	85.05	823,560.51	823,560.51	N/A	N/A		Note-1	
84	G1099UQ22TW0455	62034300	\$ 6,840.05	85.05	581,746.29	581,746.29	N/A	N/A		Note-1	
85	G1120UQ22KR0451	62034300	\$ 5,650.27	85.05	480,555.63	480,555.63	N/A	N/A		Note-1	
86	G1120UQ22KR0452	62034300	\$ 1,412.57	85.05	120,138.91	120,138.91	N/A	N/A		Note-1	
87	G1120UQ22TOK0440	62034300	\$ 7,031.45	85.05	598,024.79	598,024.79	N/A	N/A		Note-1	
88	G1127UQ22KR0427	62034300	\$ 4,229.66	85.05	359,732.72	359,732.72	N/A	N/A		Note-1	
89	G1127UQ22KR0428	62034300	\$ 674.95	85.05	57,404.16	57,404.16	N/A	N/A		Note-1	
90	G1127UQ22OSA0448	62034300	\$ 1,218.10	85.05	103,599.06	103,599.06	N/A	N/A		Note-1	
91	G1127UQ22OSA0448	62034300	\$ 15,278.31	85.05	1,299,420.57	1,299,420.57	N/A	N/A		Note-1	
92	G1127UQ22TOK0449	62034300	\$ 23,312.60	85.05	1,982,736.56	1,982,736.56	N/A	N/A		Note-1	
93	G1137UQ22KR0453	62034300	\$ 4,669.37	85.05	397,129.75	397,129.75	N/A	N/A		Note-1	
94	G1137UQ22KR0454	62034300	\$ 1,015.08	85.05	86,332.55	86,332.55	N/A	N/A		Note-1	
95	G1137UQ22OSA0425	62034300	\$ 4,344.54	85.05	369,503.33	369,503.33	N/A	N/A		Note-1	
96	G1137UQ22OSA0438	62034300	\$ 10,394.42	85.05	884,045.35	884,045.35	N/A	N/A		Note-1	
97	G1137UQ22OSA0438	62034300	\$ 22,578.58	85.05	1,920,307.99	1,920,307.99	N/A	N/A		Note-1	
98	G1137UQ22TOK0426	62034300	\$ 9,379.34	85.05	797,712.80	797,712.80	N/A	N/A		Note-1	
99	G1137UQ22TOK0439	62034300	\$ 21,844.52	85.05	1,857,876.56	1,857,876.56	N/A	N/A		Note-1	
100	G1137UQ22TOK0450	62034300	\$ 3,045.24	85.05	258,997.66	258,997.66	N/A	N/A		Note-1	
101	G1016AMZ22US0403	62034300	\$ 4,830.09	85.05	410,798.89	410,798.89	N/A	N/A		Note-1	
102	G1016AMZ22US0404	62034300	\$ 1,768.79	85.05	150,435.98	150,435.98	N/A	N/A		Note-1	
103	G1016AMZ22US0405	62034300	\$ 18,572.16	85.05	1,579,562.34	1,579,562.34	N/A	N/A		Note-1	

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
104	G1016AMZ22US0410	62034300	\$ 17,787.19	85.05	1,512,800.46	1,512,800.46	N/A	N/A		Note-1
105	G1016AMZ22US0411	62034300	\$ 9,231.40	85.05	785,130.27	785,130.27	N/A	N/A		Note-1
106	G1016AMZ22US0412	62034300	\$ 67,766.65	85.05	5,763,553.24	5,763,553.24	N/A	N/A		Note-1
107	G1081UQ22TOK0400	62034300	\$ 8,823.19	85.05	750,412.62	750,412.62	N/A	N/A		Note-1
108	G1094UQ22MY0392	62034300	\$ 15,912.89	85.05	1,353,390.92	1,353,390.92	N/A	N/A		Note-1
109	G1094UQ22MY0392	62034300	\$ 6,161.29	85.05	524,017.83	524,017.83	N/A	N/A		Note-1
110	G1098UQ22KOB0465	62034300	\$ 255,092.54	85.05	21,695,620.15	21,695,620.15	N/A	N/A		Note-1
111	G1120UQ22OSA0457	62034300	\$ 47,587.85	85.05	4,047,346.34	4,047,346.34	N/A	N/A		Note-1
112	G1120UQ22TOK0458	62034300	\$ 58,229.19	85.05	4,952,392.78	4,952,392.78	N/A	N/A		Note-1
113	G1120UQ22KR0459	62034300	\$ 28,879.17	85.05	2,456,173.24	2,456,173.24	N/A	N/A		Note-1
114	G1120UQ22KR0460	62034300	\$ 7,219.79	85.05	614,043.31	614,043.31	N/A	N/A		Note-1
115	G1127UQ22KR0463	62034300	\$ 449.96	85.05	38,269.44	38,269.44	N/A	N/A		Note-1
116	G1127UQ22KR0464	62034300	\$ 314.97	85.05	26,788.61	26,788.61	N/A	N/A		Note-1
117	G1127UQ22MY0485	62034300	\$ 7,261.25	85.05	617,569.65	617,569.65	N/A	N/A		Note-1
118	G1137UQ22KR0461	62034300	\$ 4,994.19	85.05	424,756.17	424,756.17	N/A	N/A		Note-1
119	G1137UQ22KR0462	62034300	\$ 1,624.13	85.05	138,132.09	138,132.09	N/A	N/A		Note-1
120	G1127UQ22OSA0498	62034300	\$ 20,350.71	85.05	1,730,827.89	1,730,827.89	N/A	N/A		Note-1
121	G1093UQ22KOB0513	62034300	\$ 10,119.06	85.05	860,626.05	860,626.05	N/A	N/A		Note-1
122	G1093UQ22TOM0511	62034300	\$ 1,349.21	85.05	114,750.14	114,750.14	N/A	N/A		Note-1
123	G1120UQ22TOK0482	62034300	\$ 10,861.08	85.05	923,734.72	923,734.72	N/A	N/A		Note-1
124	G1127UQ22HAK0447	62034300	\$ 4,170.80	85.05	354,726.88	354,726.88	N/A	N/A		Note-1
125	G1127UQ22HAK0447	62034300	\$ 406.03	85.05	34,533.02	34,533.02	N/A	N/A		Note-1
126	G1127UQ22HAK0497	62034300	\$ 6,426.54	85.05	546,577.23	546,577.23	N/A	N/A		Note-1
127	G1127UQ22NAG0446	62034300	\$ 4,829.35	85.05	410,736.39	410,736.39	N/A	N/A		Note-1
128	G1127UQ22NAG0446	62034300	\$ 406.03	85.05	34,533.02	34,533.02	N/A	N/A		Note-1
129	G1127UQ22NAG0496	62034300	\$ 7,069.19	85.05	601,234.95	601,234.95	N/A	N/A		Note-1
130	G1127UQ22SEN0445	62034300	\$ 2,195.16	85.05	186,698.36	186,698.36	N/A	N/A		Note-1
131	G1127UQ22TOK0499	62034300	\$ 37,830.90	85.05	3,217,517.94	3,217,517.94	N/A	N/A		Note-1
132	G1127UQ22TOK0499	62034300	\$ 51,965.78	85.05	4,419,689.73	4,419,689.73	N/A	N/A		Note-1
133	G1127UQ22TOM0444	62059000	\$ 1,317.10	85.05	112,019.01	112,019.01	N/A	N/A		Note-1
134	G1137UQ22HAK0436	62059000	\$ 3,004.64	85.05	255,544.36	255,544.36	N/A	N/A		Note-1
135	G1137UQ22HAK0500	62059000	\$ 3,427.49	85.05	291,507.85	291,507.85	N/A	N/A		Note-1
136	G1137UQ22HAK0500	62059000	\$ 4,272.49	85.05	363,375.44	363,375.44	N/A	N/A		Note-1
137	G1137UQ22HAK0500	62059000	\$ 1,177.49	85.05	100,145.76	100,145.76	N/A	N/A		Note-1
138	G1137UQ22NAG0437	62059000	\$ 3,857.30	85.05	328,063.71	328,063.71	N/A	N/A		Note-1
139	G1137UQ22NAG0501	62059000	\$ 4,070.14	85.05	346,165.58	346,165.58	N/A	N/A		Note-1
140	G1137UQ22NAG0501	62059000	\$ 4,497.36	85.05	382,500.47	382,500.47	N/A	N/A		Note-1
141	G1137UQ22NAG0501	62059000	\$ 1,218.10	85.05	103,599.06	103,599.06	N/A	N/A		Note-1
142	G01083US22-0417	62034300	\$ 257,741.50	85.05	21,920,914.23	21,920,914.23	N/A	N/A		Note-1
143	G01084US22-0414	62034300	\$ 224,503.95	85.05	19,094,061.15	19,094,061.15	N/A	N/A		Note-1
144	G01084US22-0415	62034300	\$ 338,499.90	85.05	28,789,416.19	28,789,416.19	N/A	N/A		Note-1
145	G01084US22-0416	62034300	\$ 274,100.70	85.05	23,312,264.13	23,312,264.13	N/A	N/A		Note-1
146	G1037AMZ22UK0487	62034300	\$ 2,143.18	85.05	182,277.82	182,277.82	N/A	N/A		Note-1
147	G1098UQ22TOK0484	62034300	\$ 265,556.65	85.05	22,585,593.15	22,585,593.15	N/A	N/A		Note-1
148	G1120UQ22OSA0483	62046200	\$ 8,852.09	85.05	752,870.49	752,870.49	N/A	N/A		Note-1
149	G1127UQ22TOK0503	62034300	\$ 17,994.31	85.05	1,530,416.24	1,530,416.24	N/A	N/A		Note-1
150	G1137UQ22OSA0510	62034300	\$ 3,288.86	85.05	279,717.47	279,717.47	N/A	N/A		Note-1
151	G1137UQ22OSA0510	62034300	\$ 43,791.95	85.05	3,724,504.97	3,724,504.97	N/A	N/A		Note-1
152	G1137UQ22OSA0510	62034300	\$ 9,639.81	85.05	819,865.84	819,865.84	N/A	N/A		Note-1
153	G1137UQ22TOK0502	62034300	\$ 15,965.63	85.05	1,357,876.66	1,357,876.66	N/A	N/A		Note-1
154	G1137UQ22TOK0502	62034300	\$ 6,090.48	85.05	517,995.32	517,995.32	N/A	N/A		Note-1
155	G1120UQ22KR0494	62034300	\$ 19,462.05	85.05	1,655,247.18	1,655,247.18	N/A	N/A		Note-1

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
156	G1120UQ22KR0495	62034300	\$ 4,865.51	85.05	413,811.80	413,811.80	N/A	N/A		Note-1		
157	G1120UQ22KR0515	62034300	\$ 26,446.41	85.05	2,249,267.34	2,249,267.34	N/A	N/A		Note-1		
158	G1120UQ22KR0516	62034300	\$ 6,591.98	85.05	560,648.24	560,648.24	N/A	N/A		Note-1		
159	G1127UQ22KR0492	62034300	\$ 4,499.64	85.05	382,694.38	382,694.38	N/A	N/A		Note-1		
160	G1127UQ22KR0493	62046300	\$ 1,124.91	85.05	95,673.60	95,673.60	N/A	N/A		Note-1		
161	G1127UQ22KR0517	62046300	\$ 5,893.58	85.05	501,248.60	501,248.60	N/A	N/A		Note-1		
162	G1127UQ22KR0518	62046300	\$ 1,290.56	85.05	109,762.47	109,762.47	N/A	N/A		Note-1		
163	G1137UQ22KR0519	62046300	\$ 6,293.50	85.05	535,261.83	535,261.83	N/A	N/A		Note-1		
164	G1137UQ22KR0520	62046300	\$ 1,218.10	85.05	103,599.06	103,599.06	N/A	N/A		Note-1		
165	G01086US22-0419	62046300	\$ 8,318.21	85.05	707,463.79	707,463.79	N/A	N/A		Note-1		
166	G01121US22-0429	62046300	\$ 8,126.58	85.05	691,165.32	691,165.32	N/A	N/A		Note-1		
167	G01121US22-0430	62046300	\$ 2,524.76	85.05	214,730.97	214,730.97	N/A	N/A		Note-1		
168	G01121US22-0431	62046300	\$ 2,130.27	85.05	181,179.26	181,179.26	N/A	N/A		Note-1		
169	G01121US22-0432	62046300	\$ 5,996.31	85.05	509,986.06	509,986.06	N/A	N/A		Note-1		
170	G01121US22-0433	62046300	\$ 4,260.54	85.05	362,358.52	362,358.52	N/A	N/A		Note-1		
171	G01121US22-0434	62046300	\$ 236.70	85.05	20,131.03	20,131.03	N/A	N/A		Note-1		
172	G01121US22-0473	62046300	\$ 8,205.48	85.05	697,875.67	697,875.67	N/A	N/A		Note-1		
173	G01121US22-0476	62071100	\$ 946.79	85.05	80,524.12	80,524.12	N/A	N/A		Note-1		
174	G01122US22-0435	62071100	\$ 8,210.59	85.05	698,310.85	698,310.85	N/A	N/A		Note-1		
175	G01121US22-0472	62071100	\$ 5,207.32	85.05	442,882.63	442,882.63	N/A	N/A		Note-1		
176	G01121US22-0474	62071100	\$ 5,049.52	85.05	429,461.95	429,461.95	N/A	N/A		Note-1		
177	G01121US22-0475	62071100	\$ 2,998.15	85.05	254,993.03	254,993.03	N/A	N/A		Note-1		
178	G01121US22-0477	62071100	\$ 1,262.38	85.05	107,365.49	107,365.49	N/A	N/A		Note-1		
179	G01122US22-0481	62071100	\$ 3,219.84	85.05	273,847.39	273,847.39	N/A	N/A		Note-1		
180	G1037AMZ22US0489	62071100	\$ 76,442.37	85.05	6,501,423.98	6,501,423.98	N/A	N/A		Note-1		
181	G1037AMZ22US0492	62071100	\$ 48,787.45	85.05	4,149,372.90	4,149,372.90	N/A	N/A		Note-1		
182	G1037AMZ22US0493	62071100	\$ 16,581.11	85.05	1,410,223.38	1,410,223.38	N/A	N/A		Note-1		
183	G1041AMZ22US0468	62071100	\$ 99,341.34	85.05	8,448,981.26	8,448,981.26	N/A	N/A		Note-1		
184	G1041AMZ22US0469	62034300	\$ 44,358.68	85.05	3,772,705.56	3,772,705.56	N/A	N/A		Note-1		
185	G1041AMZ22US0470	62034300	\$ 23,363.62	85.05	1,987,076.27	1,987,076.27	N/A	N/A		Note-1		
186	G1041AMZ22US0471	62034300	\$ 24,404.85	85.05	2,075,632.56	2,075,632.56	N/A	N/A		Note-1		
187	G1037AMZ22EU0486	62034300	\$ 1,728.16	85.05	146,979.68	146,979.68	N/A	N/A		Note-1		
188	G1080UQ22KOB0547	62034300	\$ 13,566.96	85.05	1,153,869.95	1,153,869.95	N/A	N/A		Note-1		
189	G1096UQ22TOK0553	62034300	\$ 6,825.89	85.05	580,541.77	580,541.77	N/A	N/A		Note-1		
190	G1127UQ22MY0514	62034300	\$ 3,549.05	85.05	301,846.79	301,846.79	N/A	N/A		Note-1		
191	G1127UQ22OSA0542	62034300	\$ 60,702.11	85.05	5,162,714.39	5,162,714.39	N/A	N/A		Note-1		
192	G1127UQ22OSA0542	62034300	\$ 6,983.75	85.05	593,967.97	593,967.97	N/A	N/A		Note-1		
193	G1127UQ22TOK0543	62071100	\$ 59,597.01	85.05	5,068,725.70	5,068,725.70	N/A	N/A		Note-1		
194	G1137UQ22OSA0550	62071100	\$ 6,740.13	85.05	573,248.16	573,248.16	N/A	N/A		Note-1		
195	G1137UQ22TOK0544	62059000	\$ 14,860.77	85.05	1,263,908.59	1,263,908.59	N/A	N/A		Note-1		
196	G1137UQ22TOK0544	62059000	\$ 21,481.02	85.05	1,826,960.75	1,826,960.75	N/A	N/A		Note-1		
197	G1137UQ22TOK0551	62059000	\$ 12,383.98	85.05	1,053,257.16	1,053,257.16	N/A	N/A		Note-1		
198	G1017AMZ22US0504	62059000	\$ 2,547.60	85.05	216,673.72	216,673.72	N/A	N/A		Note-1		
199	G1017AMZ22US0505	62059000	\$ 1,666.38	85.05	141,725.93	141,725.93	N/A	N/A		Note-1		
200	G1017AMZ22US0506	62059000	\$ 9,016.85	85.05	766,882.89	766,882.89	N/A	N/A		Note-1		
201	G1018AMZ22US0507	62059000	\$ 15,506.03	85.05	1,318,787.51	1,318,787.51	N/A	N/A		Note-1		
202	G1018AMZ22US0508	62059000	\$ 7,030.44	85.05	597,938.92	597,938.92	N/A	N/A		Note-1		
203	G1018AMZ22US0509	62046200	\$ 36,089.59	85.05	3,069,419.80	3,069,419.80	N/A	N/A		Note-1		
204	G1037AMZ22US0488	62046200	\$ 74,898.16	85.05	6,370,088.60	6,370,088.60	N/A	N/A		Note-1		
205	G1037AMZ22US0490	62046200	\$ 50,279.20	85.05	4,276,245.82	4,276,245.82	N/A	N/A		Note-1		
206	G1037AMZ22US0491	62046200	\$ 51,201.66	85.05	4,354,701.29	4,354,701.29	N/A	N/A		Note-1		
207	G1127UQ22HAK0540	62046200	\$ 2,476.80	85.05	210,651.43	210,651.43	N/A	N/A		Note-1		
208	G1127UQ22HAK0540	62046200	\$ 18,854.06	85.05	1,603,537.63	1,603,537.63	N/A	N/A		Note-1		
209	G1127UQ22HAK0540	62046200	\$ 5,879.02	85.05	500,010.31	500,010.31	N/A	N/A		Note-1		
210	G1127UQ22NAG0541	62046200	\$ 2,679.81	85.05	227,917.94	227,917.94	N/A	N/A		Note-1		
211	G1127UQ22NAG0541	62046200	\$ 21,453.79	85.05	1,824,645.01	1,824,645.01	N/A	N/A		Note-1		

Sub-form:- Note-01			Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
212	G1127UQ22NAG0541	62046200	\$ 6,105.13	85.05	519,241.48	519,241.48	N/A	N/A		Note-1
213	G1093UQ22SEN0512	62046200	\$ 2,248.68	85.05	191,250.23	191,250.23	N/A	N/A		Note-1
214	G1120UQ22KR0566	62034200	\$ 77,373.47	85.05	6,580,613.86	6,580,613.86	N/A	N/A		Note-1
215	G1120UQ22KR0567	62034200	\$ 25,594.21	85.05	2,176,787.39	2,176,787.39	N/A	N/A		Note-1
216	G1127UQ22SEN0545	62034200	\$ 3,641.71	85.05	309,727.10	309,727.10	N/A	N/A		Note-1
217	G1127UQ22SEN0545	62034200	\$ 3,165.62	85.05	269,236.32	269,236.32	N/A	N/A		Note-1
218	G1127UQ22TOM0546	62034200	\$ 2,142.18	85.05	182,192.41	182,192.41	N/A	N/A		Note-1
219	G1127UQ22TOM0546	62034200	\$ 2,035.04	85.05	173,080.49	173,080.49	N/A	N/A		Note-1
220	G1137UQ22EU0528	62034200	\$ 8,186.92	85.05	696,297.21	696,297.21	N/A	N/A		Note-1
221	G1137UQ22HAK0549	62034200	\$ 2,314.38	85.05	196,838.22	196,838.22	N/A	N/A		Note-1
222	G1137UQ22KR0568	62034200	\$ 7,308.58	85.05	621,594.39	621,594.39	N/A	N/A		Note-1
223	G1137UQ22KR0569	62034200	\$ 1,015.08	85.05	86,332.55	86,332.55	N/A	N/A		Note-1
224	G1137UQ22NAG0548	62034200	\$ 2,639.21	85.05	224,464.64	224,464.64	N/A	N/A		Note-1
225	G01084US22-0479	62034200	\$ 147,684.30	85.05	12,560,549.51	12,560,549.51	N/A	N/A		Note-1
226	G01084US22-0480	62034200	\$ 142,665.07	85.05	12,133,664.48	12,133,664.48	N/A	N/A		Note-1
227	G01086US22-0418	62034200	\$ 52,740.99	85.05	4,485,621.51	4,485,621.51	N/A	N/A		Note-1
228	G1077UQ22TOK0565	62034200	\$ 12,307.23	85.05	1,046,729.61	1,046,729.61	N/A	N/A		Note-1
229	G1077UQ22TOK0565	62034200	\$ 26,295.32	85.05	2,236,417.10	2,236,417.10	N/A	N/A		Note-1
230	G1127UQ22OSA0564	62034200	\$ 9,425.59	85.05	801,646.60	801,646.60	N/A	N/A		Note-1
231	G1127UQ22TOK0552	62034200	\$ 41,883.65	85.05	3,562,204.67	3,562,204.67	N/A	N/A		Note-1
232	G1018AMZ22JP0521	62034200	\$ 7,803.60	85.05	663,696.18	663,696.18	N/A	N/A		Note-1
233	G1018AMZ22US0522	62034200	\$ 3,901.80	85.05	331,848.09	331,848.09	N/A	N/A		Note-1
234	G1018AMZ22US0523	62034200	\$ 78,519.82	85.05	6,678,110.96	6,678,110.96	N/A	N/A		Note-1
235	G1018AMZ22US0524	62034200	\$ 93,494.93	85.05	7,951,743.93	7,951,743.93	N/A	N/A		Note-1
236	G1021AMZ22US0559	62034200	\$ 6,985.75	85.05	594,137.99	594,137.99	N/A	N/A		Note-1
237	G1021AMZ22US0560	62034200	\$ 30,713.05	85.05	2,612,145.30	2,612,145.30	N/A	N/A		Note-1
238	G1021AMZ22US0561	62034200	\$ 3,794.37	85.05	322,711.29	322,711.29	N/A	N/A		Note-1
239	G1042AMZ22US0531	62034200	\$ 9,198.73	85.05	782,352.00	782,352.00	N/A	N/A		Note-1
240	G1042AMZ22US0532	62034200	\$ 4,299.84	85.05	365,701.44	365,701.44	N/A	N/A		Note-1
241	G1042AMZ22US0533	62034200	\$ 2,369.57	85.05	201,532.06	201,532.06	N/A	N/A		Note-1
242	G1042AMZ22US0554	62034200	\$ 30,509.55	85.05	2,594,837.01	2,594,837.01	N/A	N/A		Note-1
243	G1042AMZ22US0555	62034200	\$ 8,334.47	85.05	708,846.67	708,846.67	N/A	N/A		Note-1
244	G1042AMZ22US0556	62034200	\$ 11,059.81	85.05	940,636.84	940,636.84	N/A	N/A		Note-1
245	G1043AMZ22US0537	62034200	\$ 29,292.42	85.05	2,491,320.37	2,491,320.37	N/A	N/A		Note-1
246	G1043AMZ22US0538	62034200	\$ 34,107.33	85.05	2,900,828.66	2,900,828.66	N/A	N/A		Note-1
247	G1043AMZ22US0539	62034200	\$ 95,278.04	85.05	8,103,397.21	8,103,397.21	N/A	N/A		Note-1
248	G1127UQ22TOK0588	62034200	\$ 18,851.18	85.05	1,603,293.20	1,603,293.20	N/A	N/A		Note-1
Total			\$ 6,520,793.13		554,593,456.10	554,593,456.10				

Sub-form:- Note-10

Zero rated goods or service

Local Purchase

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	256010	3923.21.00	\$ 1,920.03	85.05	163,298.55		N/A	Note-10
2	256833	3923.21.00	\$ 1,890.00	85.05	160,744.50		N/A	Note-10
3	256970	3923.21.00	\$ 3,900.90	85.05	331,771.55		N/A	Note-10
4	258050	3923.21.00	\$ 1,006.08	85.05	85,567.10		N/A	Note-10
5	258199	3923.21.00	\$ 3,051.12	85.05	259,497.76		N/A	Note-10
6	258687	3923.21.00	\$ 2,841.81	85.05	241,695.94		N/A	Note-10
7	258747	3923.21.00	\$ 1,153.56	85.05	98,110.28		N/A	Note-10
8	259961	3923.21.00	\$ 608.75	85.05	51,774.19		N/A	Note-10
9	259963	3923.21.00	\$ 841.05	85.05	71,531.30		N/A	Note-10
10	B01LC22/221000576	9607.19.00	\$ 3,500.93	85.05	297,754.10		N/A	Note-10
11	B01LC22/221000655	9607.19.00	\$ 11,278.82	85.05	959,263.64		N/A	Note-10
12	B01LC22/221000708	9607.19.00	\$ 3,620.40	85.05	307,915.02		N/A	Note-10
13	CI-220223-BK01	9607.19.00	\$ 917.06	85.05	77,995.95		N/A	Note-10
14	IE00061952	9607.19.00	\$ 604.35	85.05	51,399.97		N/A	Note-10
15	IE00143242	9607.19.00	\$ 10,111.60	85.05	859,991.58		N/A	Note-10
16	KPP-GTL-003-22	60063200	\$ 8,060.22	85.05	685,521.71		N/A	Note-10
17	KPP-GTL-004-22	60063200	\$ 2,492.28	85.05	211,968.41		N/A	Note-10
18	KPP-GTL-005-22	60063200	\$ 3,629.43	85.05	308,683.02		N/A	Note-10
19	KPP-GTL-006-22	60063200	\$ 7,560.00	85.05	642,978.00		N/A	Note-10
20	NAB-EXP-21-2408	60063200	\$ 569.24	85.05	48,413.86		N/A	Note-10
21	NAB-EXP-22-118	60063200	\$ 44,333.27	85.05	3,770,544.61		N/A	Note-10
22	NAB-EXP-22-201	60063200	\$ 3,801.42	85.05	323,310.77		N/A	Note-10
23	NAB-EXP-22-310	60063200	\$ 2,479.26	85.05	210,861.06		N/A	Note-10
24	NAB-EXP-22-360	60063200	\$ 3,320.94	85.05	282,445.95		N/A	Note-10
25	NAB-EXP-22-372	60063200	\$ 1,172.92	85.05	99,756.85		N/A	Note-10
26	NAB-EXP-22-400	60063200	\$ 8,016.75	85.05	681,824.59		N/A	Note-10
27	NAB-EXP-22-407	60063200	\$ 9,453.91	85.05	804,055.05		N/A	Note-10
28	NAB-EXP-22-474	60063200	\$ 2,991.29	85.05	254,409.21		N/A	Note-10
29	NAB-EXP-22-475	60063200	\$ 2,071.72	85.05	176,199.79		N/A	Note-10
30	NAB-EXP-22-486	60063200	\$ 24,288.75	85.05	2,065,758.19		N/A	Note-10
31	PTL/EXP-0314/2022	60063200	\$ 118,845.11	85.05	10,107,776.61		N/A	Note-10
	Total		\$ 290,332.97		24,692,819.10			

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods/ Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	22DF076-1	54082400	\$ 88.65	85.05	7,539.68	7,539.68	N/A	N/A	N/A	Note-11
2	22DF076-2	54082400	\$ 90.30	85.05	7,680.02	7,680.02	N/A	N/A	N/A	Note-11
3	22DF076-3	54082400	\$ 91.40	85.05	7,773.57	7,773.57	N/A	N/A	N/A	Note-11
4	22DF076-4	54082400	\$ 89.95	85.05	7,650.25	7,650.25	N/A	N/A	N/A	Note-11
5	22DF076-5	54082400	\$ 90.50	85.05	7,697.03	7,697.03	N/A	N/A	N/A	Note-11
6	22DF076-6	54082400	\$ 89.60	85.05	7,620.48	7,620.48	N/A	N/A	N/A	Note-11
7	22DF076-7	54082400	\$ 87.30	85.05	7,424.87	7,424.87	N/A	N/A	N/A	Note-11
8	8831012474	56072900	\$ 4,032.24	85.05	342,942.01	342,942.01	N/A	N/A	N/A	Note-11
9	AB/1480/21	39199099	\$ 1,202.94	85.05	102,310.05	102,310.05	N/A	N/A	N/A	Note-11
10	AB/1568/21	39199099	\$ 9,957.90	85.05	846,919.40	846,919.40	N/A	N/A	N/A	Note-11
11	AB/1584/21	39199099	\$ 4,746.25	85.05	403,668.56	403,668.56	N/A	N/A	N/A	Note-11
12	AB/1611/21	39199099	\$ 1,610.73	85.05	136,992.59	136,992.59	N/A	N/A	N/A	Note-11
13	CPA210001327	58071000	\$ 21,959.77	85.05	1,867,678.44	1,867,678.44	N/A	N/A	N/A	Note-11
14	CPA210001328	58071000	\$ 21,491.97	85.05	1,827,892.05	1,827,892.05	N/A	N/A	N/A	Note-11
15	CPA210001329	58071000	\$ 21,301.84	85.05	1,811,721.49	1,811,721.49	N/A	N/A	N/A	Note-11
16	CPA210001330	58071000	\$ 21,429.37	85.05	1,822,567.92	1,822,567.92	N/A	N/A	N/A	Note-11
17	CPA210001331	58071000	\$ 20,206.92	85.05	1,718,598.55	1,718,598.55	N/A	N/A	N/A	Note-11
18	SHF22-BL552	54075200	\$ 70.00	85.05	5,953.50	5,953.50	N/A	N/A	N/A	Note-11
19	SHF22-BL553	54075200	\$ 68.00	85.05	5,783.40	5,783.40	N/A	N/A	N/A	Note-11
20	XJ2203081928	56072900	\$ 14,984.93	85.05	1,274,468.30	1,274,468.30	N/A	N/A	N/A	Note-11
21	YD2022024A	56072900	\$ 155.20	85.05	13,199.76	13,199.76	N/A	N/A	N/A	Note-11
22	1052198280	39199099	\$ 0.05	85.05	4.25	4.25	N/A	N/A	N/A	Note-11
23	1292236293	39199099	\$ 5.00	85.05	425.25	425.25	N/A	N/A	N/A	Note-11
24	1622400275	39199099	\$ 4.00	85.05	340.20	340.20	N/A	N/A	N/A	Note-11
25	1789142095	39199099	\$ 1.50	85.05	127.58	127.58	N/A	N/A	N/A	Note-11
26	3011601891	39199099	\$ 82.43	85.05	7,010.67	7,010.67	N/A	N/A	N/A	Note-11
27	4148115204	39199099	\$ 5.00	85.05	425.25	425.25	N/A	N/A	N/A	Note-11
28	4334267560	39199099	\$ 6.00	85.05	510.30	510.30	N/A	N/A	N/A	Note-11
29	4538609795	39199099	\$ 0.50	85.05	42.53	42.53	N/A	N/A	N/A	Note-11
30	4564181985	39199099	\$ 6.00	85.05	510.30	510.30	N/A	N/A	N/A	Note-11
31	4976591196	39199099	\$ 10.00	85.05	850.50	850.50	N/A	N/A	N/A	Note-11
32	5706596011	39199099	\$ 26.56	85.05	2,258.93	2,258.93	N/A	N/A	N/A	Note-11
33	6061275231	39199099	\$ 0.01	85.05	0.85	0.85	N/A	N/A	N/A	Note-11
34	6202324774	39199099	\$ 12.00	85.05	1,020.60	1,020.60	N/A	N/A	N/A	Note-11
35	6560970555	39199099	\$ 2.50	85.05	212.63	212.63	N/A	N/A	N/A	Note-11
36	6852844832	39199099	\$ 8.00	85.05	680.40	680.40	N/A	N/A	N/A	Note-11
37	6965903700	39199099	\$ 2.00	85.05	170.10	170.10	N/A	N/A	N/A	Note-11
38	7774439433	39199099	\$ 45.00	85.05	3,827.25	3,827.25	N/A	N/A	N/A	Note-11
39	86215110516	39199099	\$ 3.00	85.05	255.15	255.15	N/A	N/A	N/A	Note-11
40	AB/1467/21	39199099	\$ 881.98	85.05	75,012.40	75,012.40	N/A	N/A	N/A	Note-11
41	AB/1508/21	39199099	\$ 802.45	85.05	68,248.37	68,248.37	N/A	N/A	N/A	Note-11
42	AB/1509/21	39199099	\$ 280.29	85.05	23,838.66	23,838.66	N/A	N/A	N/A	Note-11
43	AB/1524/21	39199099	\$ 1,911.37	85.05	162,562.02	162,562.02	N/A	N/A	N/A	Note-11
44	AB/1528/21	39199099	\$ 1,166.40	85.05	99,202.32	99,202.32	N/A	N/A	N/A	Note-11
45	AB/1539/21	39199099	\$ 1,892.16	85.05	160,928.21	160,928.21	N/A	N/A	N/A	Note-11
46	AB/1543/21	39199099	\$ 812.80	85.05	69,128.64	69,128.64	N/A	N/A	N/A	Note-11
47	AB/1561/21	39199099	\$ 2,064.30	85.05	175,568.72	175,568.72	N/A	N/A	N/A	Note-11
48	AB/1564/21	39199099	\$ 990.12	85.05	84,209.71	84,209.71	N/A	N/A	N/A	Note-11
49	AB/1576/21	39199099	\$ 3,811.63	85.05	324,179.13	324,179.13	N/A	N/A	N/A	Note-11
50	AB/1578/21	39199099	\$ 51.84	85.05	4,408.99	4,408.99	N/A	N/A	N/A	Note-11
51	AB/1600/21	39199099	\$ 3,928.61	85.05	334,128.28	334,128.28	N/A	N/A	N/A	Note-11
52	AB/1609/21	39199099	\$ 11,921.31	85.05	1,013,907.42	1,013,907.42	N/A	N/A	N/A	Note-11
53	S/2675/21	39199099	\$ 3.00	85.05	255.15	255.15	N/A	N/A	N/A	Note-11
54	S/2692/21	39199099	\$ 2.00	85.05	170.10	170.10	N/A	N/A	N/A	Note-11
55	S/2693/21	39199099	\$ 2.00	85.05	170.10	170.10	N/A	N/A	N/A	Note-11
56	S/2739/21	39199099	\$ 12.00	85.05	1,020.60	1,020.60	N/A	N/A	N/A	Note-11
57	S/2740/21	39199099	\$ 12.00	85.05	1,020.60	1,020.60	N/A	N/A	N/A	Note-11
58	S/2741/21	39199099	\$ 5.00	85.05	425.25	425.25	N/A	N/A	N/A	Note-11
59	S/2742/21	39199099	\$ 15.00	85.05	1,275.75	1,275.75	N/A	N/A	N/A	Note-11
60	S/2772/21	39199099	\$ 8.00	85.05	680.40	680.40	N/A	N/A	N/A	Note-11
61	S/2863/21	39199099	\$ 9.00	85.05	765.45	765.45	N/A	N/A	N/A	Note-11
62	S/2864/21	39199099	\$ 12.00	85.05	1,020.60	1,020.60	N/A	N/A	N/A	Note-11

Sub-form:- Note-11

Zero rated goods or service

Import

SL	Goods/Service Commercial Description	Goods/ Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
63	S/2865/21	39199099	\$ 9.00	85.05	765.45	765.45	N/A	N/A	N/A	Note-11
64	S/2866/21	39199099	\$ 5.00	85.05	425.25	425.25	N/A	N/A	N/A	Note-11
65	S/2903/21	39199099	\$ 3.00	85.05	255.15	255.15	N/A	N/A	N/A	Note-11
66	S/2904/21	39199099	\$ 3.00	85.05	255.15	255.15	N/A	N/A	N/A	Note-11
67	S/2906/21	39199099	\$ 3.00	85.05	255.15	255.15	N/A	N/A	N/A	Note-11
68	S/2928/21	39199099	\$ 1.00	85.05	85.05	85.05	N/A	N/A	N/A	Note-11
69	S/2949/21	39199099	\$ 20.00	85.05	1,701.00	1,701.00	N/A	N/A	N/A	Note-11
70	S/2967/21	39199099	\$ 8.00	85.05	680.40	680.40	N/A	N/A	N/A	Note-11
71	S/2968/21	39199099	\$ 1.00	85.05	85.05	85.05	N/A	N/A	N/A	Note-11
72	XJ2203161610	56072900	\$ 553.25	85.05	47,053.91	47,053.91	N/A	N/A	N/A	Note-11
73	YK202203023	52083200	\$ 135.00	85.05	11,481.75	11,481.75	N/A	N/A	N/A	Note-11
74	CPA210001294	58071000	\$ 44,033.66	85.05	3,745,062.78	3,745,062.78	N/A	N/A	N/A	Note-11
75	CPA210001295	58071000	\$ 15,021.64	85.05	1,277,590.48	1,277,590.48	N/A	N/A	N/A	Note-11
76	CPA210001296	58071000	\$ 43,968.51	85.05	3,739,521.78	3,739,521.78	N/A	N/A	N/A	Note-11
77	CPA210001297	58071000	\$ 104,491.18	85.05	8,886,974.86	8,886,974.86	N/A	N/A	N/A	Note-11
78	CPA210001298	58071000	\$ 104,201.10	85.05	8,862,303.56	8,862,303.56	N/A	N/A	N/A	Note-11
79	CPA210001304	58071000	\$ 115,816.50	85.05	9,850,193.33	9,850,193.33	N/A	N/A	N/A	Note-11
80	22000080 RI	56072900	\$ 20,700.00	85.05	1,760,535.00	1,760,535.00	N/A	N/A	N/A	Note-11
81	82200163	56072900	\$ 21,510.00	85.05	1,829,425.50	1,829,425.50	N/A	N/A	N/A	Note-11
82	AB/1377/21	39199099	\$ 31,471.09	85.05	2,676,616.20	2,676,616.20	N/A	N/A	N/A	Note-11
83	AB/1460/21	39199099	\$ 3,174.42	85.05	269,984.42	269,984.42	N/A	N/A	N/A	Note-11
84	AB/1493/21	39199099	\$ 36,357.49	85.05	3,092,204.52	3,092,204.52	N/A	N/A	N/A	Note-11
85	AB/1500/21	39199099	\$ 9,534.52	85.05	810,910.93	810,910.93	N/A	N/A	N/A	Note-11
86	AB/1516/21	39199099	\$ 4,108.27	85.05	349,408.36	349,408.36	N/A	N/A	N/A	Note-11
87	AB/1541/21	39199099	\$ 3,129.49	85.05	266,163.12	266,163.12	N/A	N/A	N/A	Note-11
88	BD202203	38099100	\$ 17,200.00	85.05	1,462,860.00	1,462,860.00	N/A	N/A	N/A	Note-11
89	INVOICE#1/1	59031010	\$ 17,022.83	85.05	1,447,791.69	1,447,791.69	N/A	N/A	N/A	Note-11
90	JSHFI22J003	55132300	\$ 54,649.62	85.05	4,647,950.18	4,647,950.18	N/A	N/A	N/A	Note-11
91	KL21-A470B	52083200	\$ 17,051.00	85.05	1,450,187.55	1,450,187.55	N/A	N/A	N/A	Note-11
92	KL22-A027	52083200	\$ 30,157.52	85.05	2,564,897.08	2,564,897.08	N/A	N/A	N/A	Note-11
93	MINV/22/0142	59031010	\$ 51,475.00	85.05	4,377,948.75	4,377,948.75	N/A	N/A	N/A	Note-11
94	SHF22-BL557	54075200	\$ 4,367.64	85.05	371,467.78	371,467.78	N/A	N/A	N/A	Note-11
95	SOR263496	39199099	\$ 87,219.78	85.05	7,418,042.29	7,418,042.29	N/A	N/A	N/A	Note-11
96	SOR264707	39199099	\$ 63,462.76	85.05	5,397,507.74	5,397,507.74	N/A	N/A	N/A	Note-11
97	TIPL210288	52083300	\$ 21,350.00	85.05	1,815,817.50	1,815,817.50	N/A	N/A	N/A	Note-11
98	TIPL220214	52083300	\$ 11,875.00	85.05	1,009,968.75	1,009,968.75	N/A	N/A	N/A	Note-11
99	UN2022-03008A	52084200	\$ 170,966.40	85.05	14,540,692.32	14,540,692.32	N/A	N/A	N/A	Note-11
100	UN2022-03008B	52084200	\$ 124,978.76	85.05	10,629,443.54	10,629,443.54	N/A	N/A	N/A	Note-11
101	Z20211231065-1	56072900	\$ 197,979.43	85.05	16,838,150.52	16,838,150.52	N/A	N/A	N/A	Note-11
			\$ 1,602,675.43		136,307,545.32	136,307,545.32				

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1 0012070290102	A RAHMAN GENERAL STORE	Shop No # 7 & 8, S.B. Plaza, Plot No # 37, Main Road, Sector # 3, Uttara Model Town, Dhaka-1230.	123,103.43	8,588.59		31-Jan-22	2020-752	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
2 0019184420101	A-3 ENGINEERS & CONSULTANCY	House # 22, Road # 1/B, Nikunj-2, Khilkhet,	203,749.98	26,576.21		30-Dec-21	2020-753	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
3 0020591920401	AKASH REFRIGERATIONS	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	114,065.00	12,474.00	91	30-Nov-21	2020-754	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
4 0003410270101	Alam Trading	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	353,182.00	19,898.00		26-Jan-22	2020-756	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
5 0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	12,778.00	1,667.00		28-Feb-22	2020-757	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
6 0001776820101	BANGLA TRAC LIMITED	4, MOHAKHALI C/A, DHAKA-1212	94,068.90	3,219.00		26-Jan-22	2020-758	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
8 0021279640208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block-H, BANANI 12/3Dhaka	30,457.83	706.55		19-Feb-22	2020-759	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
9 0012714730401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	47,120.00	2,244.00		24-Feb-22	2020-760	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
10 0013524320403	Care BD	H= 11, Road =07, Sector= 12, Uttara	115,992.14	8,092.50		31-Jan-22	2020-761	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
11 0000021680101	DataFort Limited	Moly Capita Centre (14 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	165,174.66	1,256.17		21-Mar-22	2020-764	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
14 0029883880104	DOCTORS CAFE	OAHED TOWER (2ND FLOOR), DHAKA-MYMENSINGH ROAD,	180,257.00	16,387.00		17-Mar-22	2020-765	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
15 0000660090401	ELITE FACILITY MANAGEMENT LTD		126,500.00	16,500.00		16-Mar-22	2020-766	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
16 0000660090401	INNOVA TECHNOTRADE LTD		306,828.64	21,406.65		30-Dec-21	2020-767	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
17 0000660090401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	1,012,912.00	147		30-Nov-21	2020-768	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate date	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
19 0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F, 3, 11/1 Nayapaltan, Dhaka - 1000	852,511.50	14,917.50	27-Feb-22	2020-769	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
20 0017619310103	M/S Ahona Trading & Accessorie	Dhaka-Maymanning Road, Near Bay High Way Police Box,	29,225.00	2,656.81	188	21-Dec-21	2020-770	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24
21 0021542160104	M/S Bhaluka Engineering works	KHAN BARI, WORD NO # 02, THANA MOR, BHALUKA, MYMENSINGH	231,673.12	16,809.76	66	30-Nov-21	2020-771	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24
22 0012013140104	MS NIJURI AKOTA SENITATION	Block 192, Pandon Loop, #06-29B Pantech Business Hub	238,562.00	7,818.00	23-Feb-22	2020-772	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
23 00020549750305	MS Rahiman Enterprise	Hera Bhabar,Herajil,Chittagongj Road,Siddirgonj,Narayangonj	20,000.00	1,395.00	30-Dec-21	2020-773	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
24 0001974890203	MS. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	3,240.00	154.00	4985	13-Dec-21	2020-774	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24
25 0007174820403	MA ENTERPRISE	PALLIBDUET, DANDABOR, ASHULIA, SAVAR, DHAKADHAKA	18,800.00	1,311.62	30-Dec-21	2020-775	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
26 0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Bard bazar,Gazipur Gazipur	216,992.00	28,303.00	311	30-Nov-21	2020-776	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24
27 0008436580202	MAST TECH INTERNATIONAL	HOUSE#314,ROAD#21,DOH S MOHAKHALI DHAKA	72,500.00	3,452.00	19-Jan-22	2020-777	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
28 0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZINAZRUL ISLAM AVENUE,1215DHAKA	27,999.99	2,545.00	31-Jan-22	2020-778	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
29 00003889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	120,000.00	5,714.29	15-Feb-22	2020-779	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	
30 0003432920101	METRONET BANGLADESH LTD	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	167,520.00	7,978.00	26-Jan-22	2020-780	10-Apr-22	1/1/133/0015/0311	T-101	7-Apr-22	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
31	0013262480202	Navana Interlinks Ltd.	HOUSE-37, ROAD-6, BLOCK-D, NIKETON, GULSHAN-1, DHAKA-1212	78,200.00	714.00	30-Dec-21	2020-781	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
32	0022510110103	Nipun Compliance Sign	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	3,810.00	346.00	42	30-Nov-21	2020-782	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
33	0021837840104	REAL LITON RESTAURANT	NIJHURI BAZAR, BHALUKA, MYMENSINGH	371,816.50	8,939.00	28-Feb-22	2020-783	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
34	0020509410203	REVERIE POWER & AUTOMATION	5th FLOOR, 260/B, EVERGREEN PLAZA, TEIGAON I/A, DHAKA-1201208Dhaka	128,564.25	16,769.25	11-Jan-22	2020-784	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
35	0013458180401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KALWALAPARA MIRPUR-1	16,675.00	2,175.00	26	30-Nov-21	2020-785	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
36	0021896930202	SAMIN TRADING CORPORATION	71,Fäktiapool (3rd Floor), Motijheel,Dhaka-1000	187,669.00	8,644.00	272273	30-Nov-21	2020-786	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
37	0008419140402	SHELTECH ENGINEERING LIMITED	PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	20,817,696.99	1,452,397.60	28-Feb-22	2020-787	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
38		SHOHEL AND BROTHERS PTE LTD		171,000.00	11,930.00	30-Dec-21	2020-788	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
39	0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA A -1212	93,850.50	8,531.86	31-Jan-22	2020-789	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
40	0028848290101	SS Automobiles	Road # 8/A, Plot # 5, Block-J Baridhara, Gulshan, Dhaka-121212Dhaka	31,350.00	2,850.00	26-Feb-22	2020-790	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
41		Sunbeam Energy & Automation		12,900.00	900.00	19-Jan-22	2020-791	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
42		TECHNOMETRICS LIMITED		9,250.00	645.00	17-Feb-22	2020-792	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	
43	00132278160101	TUV Rheinland Bangladesh Pvt.	Plot-17, Road 113/A, Alauddin Tower (5th-8th Floor), Gulshan - 2, Dhaka 1212	144,058.20	18,790.00	14-Feb-22	2020-793	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24	

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
44 0012857850101	UL VS BANGLADESH LTD.	The Pearl Trade Center (5th,14th&15th floor,Cha- 90/3, Progoti Sharani, North Badda, Dhaka 1212, Bangladesh	183,094.62	23,881.90		14-Feb-22	2020-794	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
45 0002743890102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA/1230/DHAKA	259,780.00	13,707.00		31-Jan-22	2020-795	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
46 0021155080401	Usha Enterprise	415,Muktobangla Shopping Complex 3rd floor, Mirpur- 1121/Dhaka	1,194,505.00	56,881.19	89	30-Nov-21	2020-796	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
47 0027339140102	UTTARA MODERN PHARMACY	House-67/B Rabinda Sarani Road Sector- 7,Uttara/230/Dhaka	2,580.00	180.00		31-Jan-22	2020-797	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
48 0002395380201	VICTORY BANGLA	947-948, MIRPUR ROAD; New Market PS; Dhaka-1205; Bangladesh	126,700.00	6,033.33	1080	31-Oct-21	2020-798	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
49 0019909530102	ZARRAR ENTERPRISE	87, BNS Centre, 5th Floor, Room No. 805, Uttara, Dhaka- 1230; Uttara PS; Dhaka-1230; Bangladesh	37,500.00	1,785.71	342	30-Nov-21	2020-799	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24
50 0024387460401	ZR INTERNATIONAL	Road-6,House-93,Pallabi, Mirpur,Dhaka-1216	312,260.00	6,485.00		27-Dec-21	2020-800	10-Apr-22	1/1133/0015/0311	T-101	7-Apr-22	Note-24

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-101 T-96	Sonali Bank Ltd.	Uttara Model Town Branch	7-Apr-22 7-Apr-22	1/1133/0015/0311	2,059,471.00 837,916.00	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						2,897,387.00	

Sub-form: Note-30 (for Bill of Entry detail for AT paid at Import Stage)

SL	Bill of Entry Number	Date	Custom House/ Customs Station	Advance Tax Amount	Notes
1	C 354872	20-Feb-22	301	979,505.31	
2	C 405956	14-Mar-22	301	115,764.74	
			Total	1,095,270.05	-

ENTRY / EXPORT

CHI JIANG JINKO SOLAR CO. LTD
CHINA

A OFFICE OF DESTINATION

301
Custom House Chittagong
Registration
C-354872 20/02/2022
Manifest 2022 774
S. Name A Total pack 7 Agent Reference
1 45.00 2022 8436

A Consignment Report
GREEN TEXTILE LIMITED
NEKHURI, BARAID, 2 NO MEDUARI
BAZAR, Brahia PS, Mymensingh-2240,
Bangladesh

BIN-009830650-0104

TIN 821271140975

8 N/A BIN

9

10 N/A	11 N/A	12 Ton other than 2,577.377.40	13 N/A
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14 Declared Agent
AN 301982697
ASIF INTERNATIONAL
Progressive Tex (T) Ltd Bld 1837 Sk,
Multi HO Agrabad C/A, Chattogram.

15 Country of export China	16 C.E. a CN	17 C.D. b	18 Date b
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19 Name of Carrier / Nationality
MV. MAERSK BINTULU

19 C.
SG yes

20 Delivery terms FOB	21 Currency Total Invoiced Value USD 197,979.43	22 Exch. rate 85.9318	23 Nature of 0 1 transit
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24 MOI 25 N/A 26 Place of loading/unloading
1 BDCGP Chittagong

27 Financial and banking data
Branch 00002859 LC No. 0000285921025473

28 Office of Entry/Exit
301 Custom House

29 Location of Goods
301BD001

Bank Name The Hongkong and Shanghai Banking C

Sector & Fund 062 Industrial Cash

31 Packages
and
descriptions
of goods

Marks and numbers

N/M

Fire-Poison

No. of Pkgs

45.00

Pkg Code

PX

Pallet

Container No

Description of Goods

Solar modules or panels

SOLAR MODULES

32 Item 1	32 HS Code 85414020	33 Item 000	34 C.O. Code a) CN b)	35 Gross weight (kg) 41.129.00	36 Net weight (kg) 39.246.20	37 UIC 4000	38 Urea Ref 000	39 Vat Ref 304
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40 Line Number/SL Number - Cargo Listing
JSHACTG22011130

41 Quantity/Units NMB 1,358.00	42 Item Price Disc. U. Price 197,979.43	43 V.M. 197,979.43
44 Ass. U. Price 145.79	45 Ass. U. Price 145.79	46 Adjustment 1.0000
		47 Item Assessment Value 19,590.106.18

44 Ass. Info
Document
Produced
Certificate
and autho-
rization

GRN EXP No:
2.268.133.77+0.00+115.281.81+193.961.82-0.00

A.D. 203 101 102

Inv. 220211231065-1

DT 31.12.21

47 Calcula-
tion of
TAXES

Type	Tax base	Rate	Amount	M
CD	19,590.106.18	0.00	0.00	1
RD	19,590.106.18	0.00	0.00	1
SD	19,590.106.18	0.00	0.00	1
VAT	19,590.106.18	0.00	0.00	1
HT	19,590.106.18	5.00	979,505.31	1
AT	19,590.106.18	5.00	979,505.31	1
ATV	26,121,847.08	0.00	0.00	1
Total			1,959,010.62	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number

Receipt number

Guarantee 0.00 BDT Date

ORCVAT/PP 15,234.71 BDT

Total 1,974,245.33 BDT

51
52
53

AS per declared value

B. n/a GM checked

54. N/A

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

Name of Importer/Exporter	Designation	Signature	Date
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Name of Authorized Person	Card No.	Signature	Date
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স্বাক্ষর নথিপত্র সংক্ষেপ
নথি সংক্ষেপ সংক্ষেপ
স্বাক্ষর নথি সংক্ষেপ
স্বাক্ষর নথি সংক্ষেপ

পোর্ট
20.02.2022
মোট মুক্তি দেওয়া হলো 11.11
মুক্তি দেওয়া হলো (১১.১১)
মুক্তি দেওয়া হলো (১১.১১)
মুক্তি দেওয়া হলো (১১.১১)

C.I.D OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2. Consignee's Details				3. Office of Destination			
DUNIHUM BUSI INDUSTRIES SDN BHD LOT 5/55-6 KIDAMAI INDUSTRIAL PARK BUKIT LANGAT 43000 KAJANG, SELANGOR, MALAYSIA				4. DECLARATION			
1. Consignor's Details		2. Consignment Details		IM	A		
GREEN TEXTILE LIMITED NIJHURI, BARIDH, 2 NO MEDUARI BAZAR, Bhaluka PS, Mymensingh-2240, Bangladesh.		BEN 000830659-0104 TIN 821271140975		3 Page 1	4 N/A	301 Custom House, Chattogram Registration No: C 405956 Date: 27/02/2022 Manifest No: 2022 776 Agent Reference: #462	
13 Declared Agent		14 N/A		5. Net weight	6. Total pack	7. Agent Reference	
ASIF INTERNATIONAL Progressive Twr (1st flr), 1837 Sk. Mujib RD, Agrabad C/A, Chittagong.		15 N/A		1	400	2022 #462	
16 Name of Carrier / Nationality		17 C.O.		18 Total other costs		19 N/A	
OEL SHASTA SG		yes		30,035.75			
20 N/A		21 Delivery terms		22 Currency Total Invoiced Value		23 Exch. rate	
24 N.O.T.		25 Place of loading/unloading		USD 20,700.00		24 Nature of Bank 047	
1		BDCGP Chittagong		Branch 00002859 LC No 0000285921024794		25. Gross weight (kg) 1,680.00	
26 Office of Entry/Exit		27 Location of Goods		Bank Name The Hongkong and Shanghai Banking C		26. Net weight (kg) 1,650.00	
301 Custom House		301BD01		Sector & Fund 062 Industrial Cash		27. Viz Ref	

28 Description of goods		29 HS Code		30 C.O. Code		31 Gross weight (kg)		32 App. Cd	
GREEN TEXTILE LIMITED		84158320		a) MY		1,680.00			
Description of Goods		32 Line Number/SL Number - Cargo Listing		33 C.P.C.		34 Net weight (kg)		35 Viz Ref	
For textile requiring more than 200,000 BTU or equivalent CONDENSING UNIT(OD) MATCH WITH DX AHU		KUL00003631		4000		1,650.00			
36 C.R.E./EXP. No.		37 Quantity/Units		38 U.P.H.S.		39 Item Price		40 Adjustment	
0.00+0.00+12,126.70+17,909.05-0.00 8.0 203 101 102		NMB 2.00		10,350.0		20,700.00		10,350.0	
41 N.R.V.		42 Item Price		43 U.P.H.S.		44 Adjustment		45 Item Assessable Value	
22000080R1 DT:02.02.22		1,608,824.01							
46 Taxable Amount		47 Identification of warehouse		48 Deferred payment		49 Accounting Details		50	
1,608,824.01						Mode of payment CASH			
1,608,824.01						Assessment number A 495960 Date 14/03/2022			
2,315,294.73						Receipt number		Data	
2,315,294.73						Guarantee 0.00 BDT Date			
1,608,824.01						DFCGVAT/PP 3,486.33 BDT			
1,608,824.01						Total 1,063,457.20 BDT			
1,608,824.01						51 N.R.A.			
1,608,824.01						52 DECLARATION: We confirm that the documents relating to this consignment are genuine and correct. All these records and documentation will be preserved and produced before Customs authorities, if and when demanded, within three years.			
1,608,824.01						53 Name of Importer/Exporter		54 Designation	
1,608,824.01						55 Name of Authorized Person		56 Signature Date	
1,608,824.01						57 Name of Authorized Person		58 Signature Date	
1,608,824.01						59 Name of Authorized Person		60 Signature Date	
1,608,824.01						61 Name of Authorized Person		62 Signature Date	
1,608,824.01						63 Name of Authorized Person		64 Signature Date	
1,608,824.01						65 Name of Authorized Person		66 Signature Date	
1,608,824.01						67 Name of Authorized Person		68 Signature Date	
1,608,824.01						69 Name of Authorized Person		70 Signature Date	
1,608,824.01						71 Name of Authorized Person		72 Signature Date	
1,608,824.01						73 Name of Authorized Person		74 Signature Date	
1,608,824.01						75 Name of Authorized Person		76 Signature Date	
1,608,824.01						77 Name of Authorized Person		78 Signature Date	
1,608,824.01						79 Name of Authorized Person		80 Signature Date	
1,608,824.01						81 Name of Authorized Person		82 Signature Date	
1,608,824.01						83 Name of Authorized Person		84 Signature Date	
1,608,824.01						85 Name of Authorized Person		86 Signature Date	
1,608,824.01						87 Name of Authorized Person		88 Signature Date	
1,608,824.01						89 Name of Authorized Person		90 Signature Date	
1,608,824.01						91 Name of Authorized Person		92 Signature Date	
1,608,824.01						93 Name of Authorized Person		94 Signature Date	
1,608,824.01						95 Name of Authorized Person		96 Signature Date	
1,608,824.01						97 Name of Authorized Person		98 Signature Date	
1,608,824.01						99 Name of Authorized Person		100 Signature Date	
1,608,824.01						101 Name of Authorized Person		102 Signature Date	
1,608,824.01						103 Name of Authorized Person		104 Signature Date	
1,608,824.01						105 Name of Authorized Person		106 Signature Date	
1,608,824.01						107 Name of Authorized Person		108 Signature Date	
1,608,824.01						109 Name of Authorized Person		110 Signature Date	
1,608,824.01						111 Name of Authorized Person		112 Signature Date	
1,608,824.01						113 Name of Authorized Person		114 Signature Date	
1,608,824.01						115 Name of Authorized Person		116 Signature Date	
1,608,824.01						117 Name of Authorized Person		118 Signature Date	
1,608,824.01						119 Name of Authorized Person		120 Signature Date	
1,608,824.01						121 Name of Authorized Person		122 Signature Date	
1,608,824.01						123 Name of Authorized Person		124 Signature Date	
1,608,824.01						125 Name of Authorized Person		126 Signature Date	
1,608,824.01						127 Name of Authorized Person		128 Signature Date	
1,608,824.01						129 Name of Authorized Person		130 Signature Date	
1,608,824.01						131 Name of Authorized Person		132 Signature Date	
1,608,824.01						133 Name of Authorized Person		134 Signature Date	
1,608,824.01						135 Name of Authorized Person		136 Signature Date	
1,608,824.01						137 Name of Authorized Person		138 Signature Date	
1,608,824.01						139 Name of Authorized Person		140 Signature Date	
1,608,824.01						141 Name of Authorized Person		142 Signature Date	
1,608,824.01						143 Name of Authorized Person		144 Signature Date	
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Uttara Model Town

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<p>জ্যো প্রাণবাবু খুত্তুর পূর্ব কার্যত হয়ে</p> <p>যারার মাঝেতে থেকে হইল</p> <p>তাহার নাম ও ঠিকানা।</p>	<p>যে বাজি / অতিভাসের</p> <p>পক্ষ হইতে কুকুর আগত হইল</p> <p>তাহার নাম</p> <p>পদবী ও</p> <p>ঠিকানা।</p>	<p>কি বাবদ জ্যো দেওয়া হইল আহরণ বিবরণ</p> <p>মুদ্রা ও নেটের বিবরণ / ফ্রাণ্ট, পে</p>	<p>টাকার অংক</p>
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Green Textile Limited
VAT deducted at sources
Cheq/PO no.:

For: Service & Others	Date :
Month: March-22	
Details vendors list overleaf	
House-17, Road-15, Rabindra Swarani, Sector-3, Uttara, Dhaka-1230	

Bank : HSBC
Factory: Nijhuri, Baraid, 2
No. Meduari, Bhaluka,
Mymensingh

ମୋଟ ଟାକା

Taka Twenty Lac Fifty Nine Thousand Four Hundred Seventy One Only

G-400
Principal Officer
Sonali Bank Limited

Green Textile Limited
For the month of March-2022

SL.	Name of the supplier/service providers	Amount	Remarks	SL.	Name of the supplier/service providers	Amount	Remarks
1	A RAHMAN GENERAL STORE	8,588.59		26	MAST TECH INTERNATIONAL	3,452.00	
2	A-3 ENGINEERS & CONSULTANCY	26,576.21		27	MAX CLEANING AND SERVICES	2,545.00	
3	AKASH REFRIGERATIONS	12,474.00		28	MEGHNA PULP AND PAPER MILLS LTD	5,714.29	
4	Alam Trading	75,047.76		29	METRONET BANGLADESH LTD.	7,978.00	
5	Amber IT Limited	19,898.00		30	Navana Interlinks Ltd.	714.00	
6	Azad Abul Kalam & Co.	1,667.00		31	Nipun Compliance Sign	346.00	
7	BANGLA TRAC LIMITED	3,219.00		32	REAL LITON RESTAURANT	8,939.00	
8	BANGLADESH EXPRESS COMPANY LTD	706.55		33	REVERIE POWER & AUTOMATION	16,769.25	
9	Best Tex International	2,244.00		34	SADIA ENTERPRISE	2,175.00	
10	Care BD	8,092.50		35	SAMIN TRADING CORPORATION	8,644.00	
11	Color Domain	4,928.50		36	SHELTECH ENGINEERING LIMITED	1,452,397.60	
12	DataFort Limited	625.25		37	SHOHEL AND BROTHERS PTE LTD	11,930.00	
13	DHL WorldWide Express (BD) Ltd	1,256.17		38	Smart Printing Solutions Ltd.	8,531.86	
14	DOCTOR'S CAFE	16,387.00		39	SS Automobiles	2,850.00	
15	ELITE FACILITY MANAGEMENT LIMITED	16,500.00		40	Sunbeam Energy & Automation	900.00	
16	INNOVA TECHNOTRADE LTD	21,406.65		41	TECHNOMETRICS LIMITED	645.00	
17	JHANKER ENTERPRISE	104,213.00		42	TUV Rheinland Bangladesh Pvt. Ltd.	18,790.00	
18	M. R. L International	14,917.50		43	UL VS BANGLADESH LTD.	23,881.90	
19	M/S Ahona Trading & Accessories	2,656.81		44	Uni Asia Associates Ltd.	13,707.00	
20	M/S Bhaluka Engineering workshop	16,809.76		45	Usha Enterprise	56,881.19	
21	M/S NIJURI AKOTA SENITATION	7,818.00		46	UTTARA MODERN PHARMACY	180.00	
22	M/S Rahimian Enterprise	1,395.00		47	VICTORY BANGLA	6,033.33	
23	M/S. BANANI TRADING HOUSE	154.00		48	ZARRAR ENTERPRISE	1,785.71	
24	MA ENTERPRISE	1,311.62		49	ZR INTERNATIONAL	6,485.00	
25	Maa Sewing Center	28,303.00			Total	2,059,471.00	

চালান ঘর্ষণ

১ম (মূল) কাপি	২য় কাপি	৩য় কাপি
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টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রেস্টেজ)
T-96 তারিখ
7-Apr-22

বাংলাদেশ ব্যাংক/সোনালী ব্যাংকের

Dhaka জেলার

Uttara Model Town Branch

শাখায় টাকা জমা দেয়ার চালান

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জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে

বাহার মাধ্যমে প্রদত্ত হইল তাহার
নাম ও ঠিকানা

টাকা প্রদত্ত হইল তাহার নাম, পদবী
ও ঠিকানা

বিবরণ

ছুটো ও লেটের বিবরণ/
ছুক্তি, পে-অর্ডার ও
চেকের বিবরণ

টাকা

পয়সা

বিভাগের নাম এবং চালানের
প্রাথমিককারী কর্মকর্তার
নাম, পদবী ও দণ্ডন। *

Date:

Cheque No.

১৮,০৫,২০২২
১ APR 2022
মোট টাকা
৮৩৭,৯১৬.০০

Gren Textile Limited
House No 17, Road No
15, Rabindra Swarani,
Sector-3 Uttara, Dhaka -
1230

Gren Textile Limited
House No 17, Road No
15, Rabindra Swarani,
Sector-3 Uttara, Dhaka -
1230

VAT Liability due Audit:
Uttara Model Town
Branch
Dhaka.

মোট আশ্বাসন ইসলাম
কর্মকর্তা
সহকারী রাজ্য কর্মকর্তা
মহমানসংস্ক নারেলা-২

টাকা (কথায়) : Eight Lac Thirty Seven Thousand Nine Hundred Sixteen Taka Only.

যানেজারী
G-406
সোনালী ব্যাংক

টাকা পাওয়া গেল

তারিখ : ০৪/০৭/২২

নোট : ১। সমিতিট দখলের সহিত যোগাযোগ করিয়া নথিক মেড মধ্যে জানিয়া দেইবন।

২। * এ সকল দেখতে কর্মকর্তা কর্তৃক পৃষ্ঠার প্রয়োজন, সে সকল দেখতে প্রয়োজন হইবে।

Principal Officer
Sonali Bank Limited