



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]

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Part-1: TAXPAYER'S INFORMATION

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

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	May-22									
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64)									
		:	(b) Late Return-(u/s-65)									
		:	('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			
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	5	-	0	6	-	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	1,018,152,890.39	-	-	Sub-form
	Deemed Export	2	-	-	-	Sub-form
Exempted Goods or Service		3	-	-	-	Sub-form
Standard Rated Goods/Service		4	-	-	-	Sub-form
Goods Based on MRP		5	-	-	-	Sub-form
Goods/Service Based on Specific VAT		6	-	-	-	Sub-form
Goods/Service Other than Standard Rate		7	-	-	-	Sub-form
Retail/Wholesale/Trade Based Supply		8	-	-	-	Sub-form
Total Sales Value & Total Payable of Taxes		9	1,018,152,890.39	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	62,071,065.79	-	Sub-form
	Import	11	620,396,623.57	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/Credits not taken within stipulated time)	Local Purchase	21	-	Note-11	Sub-form
	Import	22	-	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>682,467,689.36</b>	-	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>1,048,094.70</b>	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [Redacted]	27		
<b>Total Increasing Adjustment</b>	28	<b>1,048,094.70</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)  VAT paid on WASA and electricity bill	32	<b>629,857.73</b>	
<b>Total Decreasing Adjustment</b>	33	<b>629,857.73</b>	

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	<b>418,236.97</b>
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	<b>(5,022,177.16)</b>
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	
<b>Net payable VAT for treasury deposit ( 35+41+43+44)</b>	<b>50</b>	<b>(5,022,177.16)</b>
Net payable SD for treasury deposit ( 37+42)	51	-
<b>Closing Balance of Last Tax Period (VAT)</b>	<b>52</b>	<b>5,440,414.13</b>
Closing Balance of Last Tax Period (SD)	53	-

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

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

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

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0030/0311	1,048,094.70	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

### Part-10: CLOSING BALANCE

Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	6,070,271.86
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	

### Part-11: REFUND

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

### Part-12: DECLARATION

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

Name	:	Nilan Perera	 <i>Nilan Perera</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	14-Jun-2022	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
Signature			

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E57016AC22JF0827	62034300	\$ 107,829.22	88.15	9,505,145.60	N/A	N/A	Note-1
2	E6741AMZ22US0730	62034300	\$ 5,891.23	88.15	519,312.15	N/A	N/A	Note-1
3	E6741AMZ22US0731	62034300	\$ 4,952.45	88.15	436,558.70	N/A	N/A	Note-1
4	E6741AMZ22US0732	62034300	\$ 18,943.16	88.15	1,669,839.17	N/A	N/A	Note-1
5	E6741AMZ22US0733	62034300	\$ 26,380.48	88.15	2,325,438.95	N/A	N/A	Note-1
6	E6741AMZ22US729	62034300	\$ 8,991.84	88.15	792,630.47	N/A	N/A	Note-1
7	E6742AMZ22US0817	62034300	\$ 399.81	88.15	35,242.90	N/A	N/A	Note-1
8	E6742AMZ22US0819	62034300	\$ 50,419.38	88.15	4,444,468.17	N/A	N/A	Note-1
9	E6742AMZ22US0821	62034300	\$ 26,817.49	88.15	2,363,962.14	N/A	N/A	Note-1
10	E6742AMZ22US0824	62034300	\$ 7,073.73	88.15	623,549.30	N/A	N/A	Note-1
11	E6742AMZ22US0824	62034300	\$ 5,856.65	88.15	516,263.78	N/A	N/A	Note-1
12	E6742AMZ22US0824	62034300	\$ 1,258.56	88.15	110,942.06	N/A	N/A	Note-1
13	E6742AMZ22US816	62034300	\$ 551.04	88.15	48,574.60	N/A	N/A	Note-1
14	E6742AMZ22US816	62034300	\$ 17,844.74	88.15	1,573,013.68	N/A	N/A	Note-1
15	E6742AMZ22US816	62034300	\$ 3,188.35	88.15	281,053.23	N/A	N/A	Note-1
16	E6745AMZ22US0818	62034300	\$ 3,743.86	88.15	330,021.54	N/A	N/A	Note-1
17	E6745AMZ22US0818	62034300	\$ 8,823.90	88.15	777,827.14	N/A	N/A	Note-1
18	E6745AMZ22US0818	62034300	\$ 65,252.31	88.15	5,751,991.27	N/A	N/A	Note-1
19	E6870AMZ22US0823	62034300	\$ 59,714.68	88.15	5,263,849.39	N/A	N/A	Note-1
20	E6870AMZ22US0823	62034300	\$ 12,798.18	88.15	1,128,159.99	N/A	N/A	Note-1
21	E6872AMZ22US0820	62034300	\$ 24,816.16	88.15	2,187,544.42	N/A	N/A	Note-1
22	E6872AMZ22US0822	62034300	\$ 65,154.17	88.15	5,743,340.32	N/A	N/A	Note-1
23	E06883US22-0764	62034300	\$ 41,184.06	88.15	3,630,375.31	N/A	N/A	Note-1
24	E06883US22-0771	62034300	\$ 2,241.13	88.15	197,555.79	N/A	N/A	Note-1
25	E06884US22-0678	62034300	\$ 890.06	88.15	78,459.04	N/A	N/A	Note-1
26	E06884US22-0679	62034300	\$ 19,985.96	88.15	1,761,761.99	N/A	N/A	Note-1
27	E06887US22-0633	62034300	\$ 2,246.59	88.15	198,036.56	N/A	N/A	Note-1
28	E06887US22-0634	62034300	\$ 29,451.41	88.15	2,596,142.14	N/A	N/A	Note-1
29	E06887US22-0634	62034300	\$ 14,224.13	88.15	1,253,856.99	N/A	N/A	Note-1
30	E06887US22-0634	62034300	\$ 29,060.24	88.15	2,561,660.30	N/A	N/A	Note-1
31	E06887US22-0635	62034300	\$ 35,250.14	88.15	3,107,299.66	N/A	N/A	Note-1
32	E06887US22-0635	62034300	\$ 17,041.47	88.15	1,502,205.47	N/A	N/A	Note-1
33	E06887US22-0635	62034300	\$ 34,781.95	88.15	3,066,028.65	N/A	N/A	Note-1
34	E06887US22-0636	62034300	\$ 19,532.54	88.15	1,721,793.75	N/A	N/A	Note-1
35	E06887US22-0636	62034300	\$ 9,414.04	88.15	829,847.38	N/A	N/A	Note-1
36	E06887US22-0636	62034300	\$ 19,273.11	88.15	1,698,924.96	N/A	N/A	Note-1
37	E07001US22-0780	62034300	\$ 2,667.66	88.15	235,154.12	N/A	N/A	Note-1
38	E07001US22-0781	62034300	\$ 2,719.46	88.15	239,720.22	N/A	N/A	Note-1
39	E07001US22-0782	62034300	\$ 932.39	88.15	82,189.79	N/A	N/A	Note-1
40	E07001US22-0791	62034300	\$ 1,243.18	88.15	109,586.39	N/A	N/A	Note-1
41	E07001US22-0792	62034300	\$ 776.99	88.15	68,491.49	N/A	N/A	Note-1
42	E07001US22-0794	62034300	\$ 155.40	88.15	13,698.30	N/A	N/A	Note-1
43	E07001US22-0806	62034300	\$ 310.80	88.15	27,396.60	N/A	N/A	Note-1
44	EGLIBYA22STK0601	62034300	\$ 9,016.00	88.15	794,760.40	N/A	N/A	Note-1
45	E6891TS22UK0797	62034300	\$ 40,563.02	88.15	3,575,630.43	N/A	N/A	Note-1

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
46	E6891TS22UK0828	62034300	\$ 25,045.07	88.15	2,207,722.59	N/A	N/A	Note-1
47	E06943US22-0800	62034300	\$ 27,545.18	88.15	2,428,107.86	N/A	N/A	Note-1
48	E06943US22-0800	62034300	\$ 201,612.57	88.15	17,772,148.17	N/A	N/A	Note-1
49	E06958US22-0777	62034300	\$ 159,025.92	88.15	14,018,135.27	N/A	N/A	Note-1
50	E06978US22-0799	62034300	\$ 8,639.59	88.15	761,580.19	N/A	N/A	Note-1
51	E06978US22-0799	62034300	\$ 143,912.68	88.15	12,685,902.44	N/A	N/A	Note-1
52	E06981US22-0693	62034300	\$ 91,901.55	88.15	8,101,121.53	N/A	N/A	Note-1
53	E06981US22-0694	62034300	\$ 68,759.07	88.15	6,061,111.81	N/A	N/A	Note-1
54	E06981US22-0695	62034300	\$ 87,238.74	88.15	7,690,095.14	N/A	N/A	Note-1
55	E06981US22-0696	62034300	\$ 70,486.29	88.15	6,213,366.04	N/A	N/A	Note-1
56	E06981US22-0698	62034300	\$ 73,335.54	88.15	6,464,527.85	N/A	N/A	Note-1
57	E06991US22-0801	62034300	\$ 542,664.00	88.15	47,835,831.60	N/A	N/A	Note-1
58	E07000US22-0723	62034300	\$ 3,814.68	88.15	336,264.47	N/A	N/A	Note-1
59	E06881US22-0716	62034300	\$ 16,851.58	88.15	1,485,466.53	N/A	N/A	Note-1
60	E06881US22-0717	62034300	\$ 10,076.20	88.15	888,217.10	N/A	N/A	Note-1
61	E06950US22-0701	62034300	\$ 69,640.89	88.15	6,138,844.63	N/A	N/A	Note-1
62	E06950US22-0702	62034300	\$ 23,335.17	88.15	2,056,995.06	N/A	N/A	Note-1
63	E06950US22-0703	62034300	\$ 7,656.85	88.15	674,951.50	N/A	N/A	Note-1
64	E6891TS22CE0763	62034300	\$ 22,834.74	88.15	2,012,882.33	N/A	N/A	Note-1
65	E6910TS22CE0760	62034300	\$ 5,334.74	88.15	470,257.74	N/A	N/A	Note-1
66	E6910TS22CE0760	62034300	\$ 7,623.81	88.15	672,038.96	N/A	N/A	Note-1
67	E06832US22-0704	62034300	\$ 150,258.54	88.15	13,245,290.72	N/A	N/A	Note-1
68	E06857US22-0659	62034300	\$ 172,103.64	88.15	15,170,935.97	N/A	N/A	Note-1
69	E06857US22-0659	62034300	\$ 26,562.12	88.15	2,341,450.88	N/A	N/A	Note-1
70	E06857US22-0660	62034300	\$ 515,821.73	88.15	45,469,685.75	N/A	N/A	Note-1
71	E06913US22-0657	62034300	\$ 108,615.58	88.15	9,574,463.17	N/A	N/A	Note-1
72	E06913US22-0657	62034300	\$ 79,630.48	88.15	7,019,427.09	N/A	N/A	Note-1
73	E06941US22-0671	62034300	\$ 143,882.12	88.15	12,683,208.88	N/A	N/A	Note-1
74	E06948US22-0669	62034300	\$ 246,155.03	88.15	21,698,566.21	N/A	N/A	Note-1
75	E06958US22-0775	62034300	\$ 151,431.69	88.15	13,348,703.37	N/A	N/A	Note-1
76	E06958US22-0776	62034300	\$ 68,144.92	88.15	6,006,974.56	N/A	N/A	Note-1
77	E06958US22-0778	62034300	\$ 27,937.80	88.15	2,462,717.07	N/A	N/A	Note-1
78	E06958US22-0779	62034300	\$ 49,681.44	88.15	4,379,418.94	N/A	N/A	Note-1
79	E06973US22-0773	62034300	\$ 113,165.40	88.15	9,975,530.06	N/A	N/A	Note-1
80	E06973US22-0774	62034300	\$ 107,914.98	88.15	9,512,705.28	N/A	N/A	Note-1
81	E06973US22-0774	62034300	\$ 17,438.94	88.15	1,537,242.77	N/A	N/A	Note-1
82	E06999US22-0674	62034300	\$ 117,475.70	88.15	10,355,483.31	N/A	N/A	Note-1
83	E07060US22-0719	62034300	\$ 22,558.95	88.15	1,988,571.05	N/A	N/A	Note-1
84	E07060US22-0721	62034300	\$ 3,779.11	88.15	333,128.14	N/A	N/A	Note-1
85	E6741AMZ22PL0728	62034300	\$ 3,580.87	88.15	315,653.75	N/A	N/A	Note-1
86	E6742AMZ22PL0815	62034300	\$ 7,034.26	88.15	620,069.62	N/A	N/A	Note-1
87	E06884US22-0675	62034300	\$ 1,294.64	88.15	114,122.23	N/A	N/A	Note-1
88	EGKERA22GR0861	62034300	\$ 4,422.60	88.15	389,852.19	N/A	N/A	Note-1
89	E6891TS22UK0762	62034300	\$ 34,644.30	88.15	3,053,895.47	N/A	N/A	Note-1
90	E6910TS22UK0761	62034300	\$ 57,576.50	88.15	5,075,368.17	N/A	N/A	Note-1
91	E6910TS22UK0798	62034300	\$ 53,884.91	88.15	4,749,954.90	N/A	N/A	Note-1

Sub-form:- Note-01			Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
92	E7019TS22UK0857	62034300	\$ 65,429.28	88.15	5,767,590.66	N/A	N/A	Note-1
93	E7018TS22CE0856	62034300	\$ 69,769.80	88.15	6,150,208.12	N/A	N/A	Note-1
94	E06878US22-0595	62034300	\$ 40,406.82	88.15	3,561,861.61	N/A	N/A	Note-1
95	E06878US22-0596	62034300	\$ 9,311.11	88.15	820,774.10	N/A	N/A	Note-1
96	E06881US22-0705	62034300	\$ 1,134.81	88.15	100,033.18	N/A	N/A	Note-1
97	E06881US22-0706	62034300	\$ 174.59	88.15	15,389.72	N/A	N/A	Note-1
98	E06881US22-0707	62034300	\$ 1,658.56	88.15	146,202.35	N/A	N/A	Note-1
99	E06881US22-0709	62034300	\$ 1,123.65	88.15	99,049.96	N/A	N/A	Note-1
100	E06881US22-0710	62034300	\$ 172.87	88.15	15,238.46	N/A	N/A	Note-1
101	E06881US22-0711	62034300	\$ 1,642.26	88.15	144,765.32	N/A	N/A	Note-1
102	E06881US22-0714	62034300	\$ 43,258.17	88.15	3,813,207.90	N/A	N/A	Note-1
103	E06881US22-0715	62034300	\$ 7,644.01	88.15	673,819.87	N/A	N/A	Note-1
104	E06883US22-0765	62034300	\$ 44,399.03	88.15	3,913,774.42	N/A	N/A	Note-1
105	E06883US22-0766	62034300	\$ 7,807.96	88.15	688,271.74	N/A	N/A	Note-1
106	E06883US22-0767	62034300	\$ 17,290.25	88.15	1,524,135.68	N/A	N/A	Note-1
107	E06883US22-0768	62034300	\$ 10,339.42	88.15	911,420.26	N/A	N/A	Note-1
108	E06883US22-0769	62034300	\$ 1,415.67	88.15	124,791.10	N/A	N/A	Note-1
109	E06883US22-0770	62034300	\$ 8,145.34	88.15	718,011.69	N/A	N/A	Note-1
110	E06883US22-0772	62034300	\$ 4,310.93	88.15	380,008.51	N/A	N/A	Note-1
111	E06884US22-0676	62034300	\$ 404.57	88.15	35,663.20	N/A	N/A	Note-1
112	E06884US22-0677	62034300	\$ 2,589.27	88.15	228,244.47	N/A	N/A	Note-1
113	E06884US22-0680	62034300	\$ 21,523.34	88.15	1,897,282.14	N/A	N/A	Note-1
114	E06884US22-0681	62034300	\$ 3,803.00	88.15	335,234.06	N/A	N/A	Note-1
115	E06884US22-0682	62034300	\$ 8,415.14	88.15	741,794.52	N/A	N/A	Note-1
116	E06884US22-0683	62034300	\$ 5,016.72	88.15	442,223.66	N/A	N/A	Note-1
117	E06886US22-0626	62034300	\$ 1,190.26	88.15	104,921.81	N/A	N/A	Note-1
118	E06886US22-0627	62034300	\$ 549.35	88.15	48,425.45	N/A	N/A	Note-1
119	E06886US22-0628	62034300	\$ 2,014.29	88.15	177,559.98	N/A	N/A	Note-1
120	E06887US22-0630	62034300	\$ 3,588.20	88.15	316,299.76	N/A	N/A	Note-1
121	E06887US22-0631	62034300	\$ 898.63	88.15	79,214.62	N/A	N/A	Note-1
122	E06887US22-0637	62034300	\$ 37,996.90	88.15	3,349,426.91	N/A	N/A	Note-1
123	E06887US22-0637	62034300	\$ 37,492.23	88.15	3,304,939.97	N/A	N/A	Note-1
124	E06887US22-0638	62034300	\$ 6,714.31	88.15	591,866.60	N/A	N/A	Note-1
125	E06887US22-0638	62034300	\$ 3,229.63	88.15	284,692.17	N/A	N/A	Note-1
126	E06887US22-0638	62034300	\$ 6,625.13	88.15	584,005.46	N/A	N/A	Note-1
127	E06887US22-0639	62034300	\$ 14,802.01	88.15	1,304,796.83	N/A	N/A	Note-1
128	E06887US22-0639	62034300	\$ 7,146.42	88.15	629,957.13	N/A	N/A	Note-1
129	E06887US22-0639	62034300	\$ 14,605.41	88.15	1,287,466.57	N/A	N/A	Note-1
130	E06887US22-0640	62034300	\$ 8,850.68	88.15	780,187.79	N/A	N/A	Note-1
131	E06887US22-0640	62034300	\$ 4,260.37	88.15	375,551.37	N/A	N/A	Note-1
132	E06887US22-0640	62034300	\$ 8,733.13	88.15	769,825.37	N/A	N/A	Note-1
133	E06888US22-0641	62034300	\$ 4,482.66	88.15	395,146.69	N/A	N/A	Note-1
134	E06888US22-0642	62034300	\$ 1,179.65	88.15	103,985.97	N/A	N/A	Note-1
135	E06888US22-0643	62034300	\$ 7,057.74	88.15	622,139.99	N/A	N/A	Note-1
136	E06991US22-0802	62034300	\$ 1,033.06	88.15	91,063.99	N/A	N/A	Note-1
137	E07001US22-0783	62034300	\$ 2,512.26	88.15	221,455.82	N/A	N/A	Note-1

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
138	E07001US22-0784	62034300	\$ 181.30	88.15	15,981.35	N/A	N/A	Note-1
139	E07001US22-0785	62034300	\$ 103.60	88.15	9,132.20	N/A	N/A	Note-1
140	E07001US22-0786	62034300	\$ 1,346.78	88.15	118,718.59	N/A	N/A	Note-1
141	E07001US22-0787	62034300	\$ 51.80	88.15	4,566.10	N/A	N/A	Note-1
142	E07001US22-0788	62034300	\$ 2,253.27	88.15	198,625.33	N/A	N/A	Note-1
143	E07001US22-0789	62034300	\$ 776.99	88.15	68,491.49	N/A	N/A	Note-1
144	E07001US22-0793	62034300	\$ 776.99	88.15	68,491.49	N/A	N/A	Note-1
145	E07001US22-0811	62034300	\$ 51.80	88.15	4,566.10	N/A	N/A	Note-1
146	E07003US22-0803	62034300	\$ 893.56	88.15	78,766.96	N/A	N/A	Note-1
147	E06950US22-0622	62034300	\$ 183,399.84	88.15	16,166,695.54	N/A	N/A	Note-1
148	E07000US22-0722	62034300	\$ 11,844.73	88.15	1,044,112.91	N/A	N/A	Note-1
149	E07000US22-0804	62034300	\$ 6,653.52	88.15	586,507.79	N/A	N/A	Note-1
150	E07039US22-0663	62034300	\$ 20,007.37	88.15	1,763,649.42	N/A	N/A	Note-1
151	E07040US22-0665	62034300	\$ 4,302.92	88.15	379,302.54	N/A	N/A	Note-1
152	E07040US22-0667	62034300	\$ 17,233.24	88.15	1,519,110.49	N/A	N/A	Note-1
153	E07060US22-0720	62034300	\$ 10,836.01	88.15	955,193.96	N/A	N/A	Note-1
154	E6869AMZ22US0854	62034300	\$ 61,563.84	88.15	5,426,852.23	N/A	N/A	Note-1
155	E6870AMZ22US853	62034300	\$ 2,377.81	88.15	209,603.66	N/A	N/A	Note-1
156	E6870AMZ22US853	62034300	\$ 8,013.23	88.15	706,366.63	N/A	N/A	Note-1
157	E6870AMZ22US853	62034300	\$ 2,608.74	88.15	229,960.36	N/A	N/A	Note-1
158	E6873AMZ22US0826	62034300	\$ 2,493.15	88.15	219,770.80	N/A	N/A	Note-1
159	E6873AMZ22US0826	62034300	\$ 27,208.61	88.15	2,398,438.92	N/A	N/A	Note-1
160	E6873AMZ22US0826	62034300	\$ 9,014.01	88.15	794,584.94	N/A	N/A	Note-1
161	E6873AMZ22US0855	62034300	\$ 543.29	88.15	47,891.10	N/A	N/A	Note-1
162	E6873AMZ22US0855	62034300	\$ 32,087.27	88.15	2,828,492.74	N/A	N/A	Note-1
163	E06878US22-0593	62034300	\$ 31,423.43	88.15	2,769,975.60	N/A	N/A	Note-1
164	E06878US22-0594	62034300	\$ 20,944.86	88.15	1,846,289.20	N/A	N/A	Note-1
165	E06881US22-0756	62034300	\$ 22,237.13	88.15	1,960,203.26	N/A	N/A	Note-1
166	E06887US22-0632	62034300	\$ 5,716.37	88.15	503,897.94	N/A	N/A	Note-1
167	E07001US22-0790	62034300	\$ 3,884.94	88.15	342,457.46	N/A	N/A	Note-1
168	E07003US22-0845	62034300	\$ 5,460.45	88.15	481,338.24	N/A	N/A	Note-1
169	E06950US22-0841	62034300	\$ 76,933.13	88.15	6,781,655.59	N/A	N/A	Note-1
170	E06950US22-0842	62034300	\$ 37,919.65	88.15	3,342,616.97	N/A	N/A	Note-1
171	E06912US22-0833	62034300	\$ 247,981.91	88.15	21,859,605.03	N/A	N/A	Note-1
172	E06914US22-0832	62034300	\$ 94,468.43	88.15	8,327,392.03	N/A	N/A	Note-1
173	E06956US22-0851	62034300	\$ 309,527.31	88.15	27,284,832.27	N/A	N/A	Note-1
174	E06956US22-0852	62034300	\$ 272,980.91	88.15	24,063,266.99	N/A	N/A	Note-1
175	E06973US22-0843	62034300	\$ 4,231.83	88.15	373,036.13	N/A	N/A	Note-1
176	E06979US22-0834	62034300	\$ 135,402.74	88.15	11,935,751.78	N/A	N/A	Note-1
177	E06979US22-0835	62034300	\$ 226,854.52	88.15	19,997,225.96	N/A	N/A	Note-1
178	E06979US22-0836	62034300	\$ 74,699.63	88.15	6,584,772.63	N/A	N/A	Note-1
179	E06979US22-0836	62034300	\$ 108,344.79	88.15	9,550,593.24	N/A	N/A	Note-1
180	E6870AMZ22UK0860	62034300	\$ 1,452.70	88.15	128,055.68	N/A	N/A	Note-1
181	E6870AMZ22UK0860	62034300	\$ 412.04	88.15	36,321.49	N/A	N/A	Note-1
182	E6870AMZ22UK0860	62034300	\$ 1,820.79	88.15	160,502.66	N/A	N/A	Note-1
183	E6870AMZ22UK0860	62034300	\$ 5,217.76	88.15	459,945.47	N/A	N/A	Note-1

Sub-form:- Note-01		Zero Rated Goods/Service			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
184	E06887US22-0637	62034300	\$ 18,347.07	88.15	1,617,293.80	N/A	N/A	Note-1
185	E07003US22-0846	62034300	\$ 2,361.27	88.15	208,146.27	N/A	N/A	Note-1
186	E07003US22-0848	62034300	\$ 1,787.11	88.15	157,533.92	N/A	N/A	Note-1
187	E06950US22-0837	62034300	\$ 13,855.26	88.15	1,221,340.82	N/A	N/A	Note-1
188	E6872AMZ22PL0859	62034300	\$ 782.37	88.15	68,966.18	N/A	N/A	Note-1
189	E6872AMZ22PL0859	62034300	\$ 484.14	88.15	42,676.80	N/A	N/A	Note-1
190	E6872AMZ22PL0859	62034300	\$ 678.12	88.15	59,776.27	N/A	N/A	Note-1
191	E6872AMZ22PL0859	62034300	\$ 2,066.92	88.15	182,199.32	N/A	N/A	Note-1
192	E06881US22-0755	62034300	\$ 34,232.92	88.15	3,017,631.65	N/A	N/A	Note-1
193	E07001US22-0807	62034300	\$ 621.59	88.15	54,793.19	N/A	N/A	Note-1
194	E07003US22-0844	62034300	\$ 3,541.91	88.15	312,219.40	N/A	N/A	Note-1
195	E07003US22-0847	62034300	\$ 4,318.85	88.15	380,706.98	N/A	N/A	Note-1
196	E07003US22-0862	62034300	\$ 2,829.59	88.15	249,428.71	N/A	N/A	Note-1
197	E06857US22-0829	62034300	\$ 341,643.32	88.15	30,115,858.27	N/A	N/A	Note-1
198	E06914US22-0831	62034300	\$ 98,456.48	88.15	8,678,938.71	N/A	N/A	Note-1
199	E06924US22-0830	62034300	\$ 284,178.88	88.15	25,050,368.13	N/A	N/A	Note-1
200	E07060US22-0849	62034300	\$ 15,116.42	88.15	1,332,512.56	N/A	N/A	Note-1
201	E07060US22-0850	62034300	\$ 40,799.44	88.15	3,596,470.92	N/A	N/A	Note-1
202	E07001US22-0809	62034300	\$ 1,087.78	88.15	95,888.09	N/A	N/A	Note-1
203	E06959US22-0864	62034300	\$ 34,254.85	88.15	3,019,564.85	N/A	N/A	Note-1
204	E7051SB22UK0876	62034300	\$ 39,546.62	88.15	3,486,034.91	N/A	N/A	Note-1
205	E06950US22-0838	62034300	\$ 8,021.46	88.15	707,092.05	N/A	N/A	Note-1
206	E06999US22-0901	62034300	\$ 94,734.28	88.15	8,350,826.69	N/A	N/A	Note-1
207	E06884US22-0882	62034300	\$ 11,085.33	88.15	977,171.63	N/A	N/A	Note-1
208	E06914US22-0899	62034300	\$ 97,545.28	88.15	8,598,616.43	N/A	N/A	Note-1
209	E06947US22-0892	62034300	\$ 12,407.35	88.15	1,093,707.66	N/A	N/A	Note-1
210	E06947US22-0894	62034300	\$ 23,886.51	88.15	2,105,595.64	N/A	N/A	Note-1
211	E06980US22-0897	62034300	\$ 53,760.08	88.15	4,738,950.88	N/A	N/A	Note-1
212	E07001US22-0805	62034300	\$ 259.00	88.15	22,830.50	N/A	N/A	Note-1
213	E07001US22-0808	62034300	\$ 1,191.38	88.15	105,020.29	N/A	N/A	Note-1
214	E07001US22-0810	62034300	\$ 207.20	88.15	18,264.40	N/A	N/A	Note-1
215	E07001US22-0812	62034300	\$ 51.80	88.15	4,566.10	N/A	N/A	Note-1
216	E07001US22-0813	62034300	\$ 621.59	88.15	54,793.19	N/A	N/A	Note-1
217	E06950US22-0839	62034300	\$ 37,555.04	88.15	3,310,476.42	N/A	N/A	Note-1
218	E06950US22-0840	62034300	\$ 9,844.52	88.15	867,794.79	N/A	N/A	Note-1
219	E06942US22-0865	62034300	\$ 66,354.60	88.15	5,849,158.41	N/A	N/A	Note-1
220	E06956US22-0906	62034300	\$ 186,645.80	88.15	16,452,827.04	N/A	N/A	Note-1
221	E06958US22-0883	62034300	\$ 32,098.86	88.15	2,829,514.19	N/A	N/A	Note-1
222	E06958US22-0884	62034300	\$ 1,206.35	88.15	106,340.00	N/A	N/A	Note-1
223	E06958US22-0885	62034300	\$ 8,787.03	88.15	774,576.80	N/A	N/A	Note-1
224	E06963US22-0863	62034300	\$ 179,595.06	88.15	15,831,304.47	N/A	N/A	Note-1
225	E06963US22-0866	62034300	\$ 21,730.79	88.15	1,915,569.17	N/A	N/A	Note-1
226	E06963US22-0866	62034300	\$ 17,539.20	88.15	1,546,080.48	N/A	N/A	Note-1
227	E06963US22-0867	62034300	\$ 80,594.21	88.15	7,104,379.44	N/A	N/A	Note-1
228	E06969US22-0868	62034300	\$ 51,491.39	88.15	4,538,965.64	N/A	N/A	Note-1
229	E06973US22-0874	62034300	\$ 65,705.25	88.15	5,791,917.89	N/A	N/A	Note-1

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
230	E06973US22-0874	62034300	\$ 168,433.57	88.15	14,847,418.84	N/A	N/A	Note-1
231	E06973US22-0875	62034300	\$ 38,813.85	88.15	3,421,440.77	N/A	N/A	Note-1
232	E06973US22-0875	62034300	\$ 158,485.78	88.15	13,970,521.68	N/A	N/A	Note-1
233	E06980US22-0895	62034300	\$ 43,473.65	88.15	3,832,201.86	N/A	N/A	Note-1
234	E06980US22-0895	62034300	\$ 69,077.61	88.15	6,089,191.32	N/A	N/A	Note-1
235	E06982US22-0870	62034300	\$ 34,320.48	88.15	3,025,350.10	N/A	N/A	Note-1
236	E06982US22-0871	62034300	\$ 43,640.22	88.15	3,846,885.82	N/A	N/A	Note-1
237	E06982US22-0872	62034300	\$ 35,264.00	88.15	3,108,521.27	N/A	N/A	Note-1
238	E06982US22-0873	62034300	\$ 36,689.55	88.15	3,234,183.46	N/A	N/A	Note-1
239	E57009AC22JF0890	62034300	\$ 5,357.10	88.15	472,228.15	N/A	N/A	Note-1
240	E57009AC22JF0890	62034300	\$ 64,748.62	88.15	5,707,591.16	N/A	N/A	Note-1
241	E57009AC22JF0890	62034300	\$ 3,770.57	88.15	332,375.57	N/A	N/A	Note-1
242	E57009AC22JF0890	62034300	\$ 9,620.15	88.15	848,016.04	N/A	N/A	Note-1
243	E57009AC22KT0889	62034300	\$ 109,875.39	88.15	9,685,515.79	N/A	N/A	Note-1
244	E57009AC22KT0889	62034300	\$ 4,650.37	88.15	409,929.87	N/A	N/A	Note-1
245	E57009AC22KT0889	62034300	\$ 19,275.94	88.15	1,699,173.88	N/A	N/A	Note-1
246	E57009AC22KT0889	62034300	\$ 12,488.30	88.15	1,100,843.57	N/A	N/A	Note-1
247	E57011AC22JF0914	62034300	\$ 14,775.88	88.15	1,302,494.10	N/A	N/A	Note-1
248	E57011AC22JF0914	62034300	\$ 15,361.69	88.15	1,354,132.94	N/A	N/A	Note-1
249	E57023AC22JF0886	62034300	\$ 25,513.83	88.15	2,249,044.22	N/A	N/A	Note-1
250	E06883US22-0877	62046200	\$ 182,095.55	88.15	16,051,722.45	N/A	N/A	Note-1
251	E06883US22-0878	62046200	\$ 35,213.04	88.15	3,104,029.16	N/A	N/A	Note-1
252	E06884US22-0881	62046200	\$ 16,749.36	88.15	1,476,456.40	N/A	N/A	Note-1
253	E57009AC22KT0946	62046200	\$ 27,848.12	88.15	2,454,812.13	N/A	N/A	Note-1
254	E57009AC22KT0946	62046200	\$ 8,981.42	88.15	791,712.10	N/A	N/A	Note-1
255	E57011AC22KT0913	62046200	\$ 19,701.18	88.15	1,736,658.81	N/A	N/A	Note-1
256	E57011AC22KT0913	62046200	\$ 24,397.98	88.15	2,150,681.73	N/A	N/A	Note-1
257	E7005SB22UK0915	62046200	\$ 5,605.70	88.15	494,142.01	N/A	N/A	Note-1
258	E7051SB22UK0941	62046200	\$ 3,543.07	88.15	312,321.80	N/A	N/A	Note-1
259	E7017TS22UK0944	62046200	\$ 136,134.26	88.15	12,000,234.91	N/A	N/A	Note-1
260	E7017TS22UK0944	62046200	\$ 32,695.22	88.15	2,882,083.20	N/A	N/A	Note-1
261	E06950US22-0902	62046200	\$ 6,927.63	88.15	610,670.41	N/A	N/A	Note-1
262	E06860US22-0910	62046200	\$ 241,318.53	88.15	21,272,228.10	N/A	N/A	Note-1
263	E06915US22-0908	62046200	\$ 157,592.78	88.15	13,891,803.35	N/A	N/A	Note-1
264	E06924US22-0909	62046200	\$ 173,833.91	88.15	15,323,458.99	N/A	N/A	Note-1
265	E7017TS22CE0942	62046200	\$ 101,364.66	88.15	8,935,295.18	N/A	N/A	Note-1
	<b>Total</b>		<b>\$ 11,550,231.31</b>		<b>1,018,152,890.39</b>			

Sub-form:- Note-10		Zero rated goods or service					Local Purchase		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value-BDT (a)	SD (b)	VAT (c)	Notes	
1	262701	48114190	\$ 4,465.25	88.15	393,611.79	N/A	N/A	Note-10	
2	262947	48114190	\$ 4,291.90	88.15	378,330.99	N/A	N/A	Note-10	
3	263473	48114190	\$ 15,469.00	88.15	1,363,592.35	N/A	N/A	Note-10	
4	264142	48114190	\$ 1,347.59	88.15	118,790.06	N/A	N/A	Note-10	
5	264477	48114190	\$ 842.60	88.15	74,275.19	N/A	N/A	Note-10	
6	265374	48114190	\$ 5,077.35	88.15	447,568.40	N/A	N/A	Note-10	
7	265375	48114190	\$ 13,478.22	88.15	1,188,105.09	N/A	N/A	Note-10	
8	265376	48114190	\$ 4,158.57	88.15	366,577.95	N/A	N/A	Note-10	
9	265431	48114190	\$ 13,645.36	88.15	1,202,838.48	N/A	N/A	Note-10	
10	265725	48114190	\$ 2,085.75	88.15	183,858.86	N/A	N/A	Note-10	
11	266764	48114190	\$ 857.07	88.15	75,550.72	N/A	N/A	Note-10	
12	268026	48114190	\$ 1,371.14	88.15	120,865.99	N/A	N/A	Note-10	
13	269435	48114190	\$ 1,086.38	88.15	95,764.40	N/A	N/A	Note-10	
14	B01LC22/221001178	48114190	\$ 68,041.98	88.15	5,997,900.54	N/A	N/A	Note-10	
15	B01LC22/221001319	48114190	\$ 10,644.40	88.15	938,303.86	N/A	N/A	Note-10	
16	B01LC22/221001321	48114190	\$ 38,328.37	88.15	3,378,645.82	N/A	N/A	Note-10	
17	B01LC22/221001336	48114190	\$ 3,535.95	88.15	311,693.99	N/A	N/A	Note-10	
18	B01LC22/221001355	48114190	\$ 53,848.77	88.15	4,746,769.08	N/A	N/A	Note-10	
19	B01LC22/221001414	48114190	\$ 2,850.36	88.15	251,259.23	N/A	N/A	Note-10	
20	B01LC22/221001481	48114190	\$ 2,274.76	88.15	200,520.09	N/A	N/A	Note-10	
21	B01LC22/221001546	48114190	\$ 56,089.08	88.15	4,944,252.40	N/A	N/A	Note-10	
22	B01LC22/221001548	48114190	\$ 37,066.44	88.15	3,267,406.69	N/A	N/A	Note-10	
23	B01LC22/221001625	48114190	\$ 28,665.19	88.15	2,526,836.50	N/A	N/A	Note-10	
24	B01LC22/221001656	48114190	\$ 1,578.78	88.15	139,169.46	N/A	N/A	Note-10	
25	DEPZ-OIL-0946/22	48114190	\$ 2,019.60	88.15	178,027.74	N/A	N/A	Note-10	
26	IE00245712	96071900	\$ 2,236.72	88.15	197,166.87	N/A	N/A	Note-10	
27	IE00249442	96071900	\$ 1,916.69	88.15	168,956.22	N/A	N/A	Note-10	
28	IE00249532	96071900	\$ 13,004.98	88.15	1,146,388.99	N/A	N/A	Note-10	
29	IE00250302	96071900	\$ 5,083.10	88.15	448,075.27	N/A	N/A	Note-10	
30	IE00253532	96071900	\$ 1,971.30	88.15	173,770.10	N/A	N/A	Note-10	
31	IE00254822	96071900	\$ 4,785.52	88.15	421,843.59	N/A	N/A	Note-10	
32	IE00260392	96071900	\$ 2,456.71	88.15	216,558.99	N/A	N/A	Note-10	
33	IE00260612	96071900	\$ 28,618.65	88.15	2,522,734.00	N/A	N/A	Note-10	
34	IE00263912	96071900	\$ 49,832.33	88.15	4,392,719.89	N/A	N/A	Note-10	
35	IE00275332	96071900	\$ 1,855.68	88.15	163,578.19	N/A	N/A	Note-10	
36	IE00275592	96071900	\$ 3,518.16	88.15	310,125.80	N/A	N/A	Note-10	
37	IE00280022	96071900	\$ 826.66	88.15	72,870.08	N/A	N/A	Note-10	
38	IE00284442	96071900	\$ 36,480.09	88.15	3,215,719.93	N/A	N/A	Note-10	
39	IE00286902	96071900	\$ 3,283.73	88.15	289,460.80	N/A	N/A	Note-10	
40	IE00286932	96071900	\$ 4,832.65	88.15	425,998.10	N/A	N/A	Note-10	
41	IE00288542	96071900	\$ 3,478.25	88.15	306,607.74	N/A	N/A	Note-10	
42	IE00293072	96071900	\$ 1,322.10	88.15	116,543.12	N/A	N/A	Note-10	
43	IE00293162	96071900	\$ 4,333.93	88.15	382,035.93	N/A	N/A	Note-10	
44	IE00293452	96071900	\$ 872.17	88.15	76,881.79	N/A	N/A	Note-10	
45	IE00293492	96071900	\$ 77,086.36	88.15	6,795,162.63	N/A	N/A	Note-10	
46	IE00294252	96071900	\$ 729.61	88.15	64,315.12	N/A	N/A	Note-10	
47	IE00299812	96071900	\$ 24,415.45	88.15	2,152,221.92	N/A	N/A	Note-10	
48	IE00301302	96071900	\$ 32,507.39	88.15	2,865,526.43	N/A	N/A	Note-10	
49	IE00308612	96071900	\$ 4,001.13	88.15	352,699.61	N/A	N/A	Note-10	

<b>Sub-form:- Note-10</b>	<b>Zero rated goods or service</b>	<b>Local Purchase</b>
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value-BDT (a)	SD (b)	VAT (c)	Notes
50	IE00309112	96071900	\$ 7,842.35	88.15	691,303.15	N/A	N/A	Note-10
51	MBSL/1880/2022	96071900	\$ 4,809.67	88.15	423,972.41	N/A	N/A	Note-10
52	MBSL/2268/2022	96071900	\$ 1,458.08	88.15	128,529.75	N/A	N/A	Note-10
53	MBSL/2292/2022	96071900	\$ 1,458.08	88.15	128,529.75	N/A	N/A	Note-10
54	NAB-EXP-22-992	96071900	\$ 1,006.29	88.15	88,704.46	N/A	N/A	Note-10
55	SML2022BD03413	96071900	\$ 932.23	88.15	82,176.07	N/A	N/A	Note-10
56	266077	48114190	\$ 3,134.18	88.15	276,277.97	N/A	N/A	Note-10
57	IE00254002	96071900	\$ 942.66	88.15	83,095.48	N/A	N/A	Note-10
	<b>Total</b>		<b>\$ 704,152.76</b>		<b>62,071,065.79</b>			

## 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	AB/1772/21	55131100	\$ 3,567.60	88.15	314,483.94	314,483.94			N/A	Note-11
2	AB/1855/21	55131100	\$ 8,674.35	88.15	764,643.95	764,643.95			N/A	Note-11
3	AB/1920/21	55131100	\$ 14,551.19	88.15	1,282,687.40	1,282,687.40			N/A	Note-11
4	AB/1924/21	55131100	\$ 2,468.88	88.15	217,631.77	217,631.77			N/A	Note-11
5	AB/1925/21	55131100	\$ 270.00	88.15	23,800.50	23,800.50			N/A	Note-11
6	CPD220000114	84522990	\$ 9,943.76	88.15	876,542.44	876,542.44			N/A	Note-11
7	CPD220000120	84522990	\$ 23,202.91	88.15	2,045,336.52	2,045,336.52			N/A	Note-11
8	IN1110512	84522990	\$ 30.00	88.15	2,644.50	2,644.50			N/A	Note-11
9	IN1110516	84522990	\$ 30.00	88.15	2,644.50	2,644.50			N/A	Note-11
10	JSHFI22J027	52114200	\$ 247.55	88.15	21,821.53	21,821.53			N/A	Note-11
11	QPF220000002	84522990	\$ 231.30	88.15	20,389.10	20,389.10			N/A	Note-11
12	S/3367/21	55131100	\$ 100.00	88.15	8,815.00	8,815.00			N/A	Note-11
13	S/3443/21	55131100	\$ 60.00	88.15	5,289.00	5,289.00			N/A	Note-11
14	S/3468/21	55131100	\$ 60.00	88.15	5,289.00	5,289.00			N/A	Note-11
15	S/3505/21	55131100	\$ 90.00	88.15	7,933.50	7,933.50			N/A	Note-11
16	S/3535/21	55131100	\$ 50.00	88.15	4,407.50	4,407.50			N/A	Note-11
17	XDD221221	84522990	\$ 194.70	88.15	17,162.81	17,162.81			N/A	Note-11
18	2003192074	84522990	\$ 10.00	88.15	881.50	881.50			N/A	Note-11
19	2022050900	84522990	\$ 167.00	88.15	14,721.05	14,721.05			N/A	Note-11
20	30378892832	84522990	\$ 11.25	88.15	991.69	991.69			N/A	Note-11
21	30378892843	84522990	\$ 11.25	88.15	991.69	991.69			N/A	Note-11
22	30378893252	84522990	\$ 11.50	88.15	1,013.73	1,013.73			N/A	Note-11
23	4DC165	84522990	\$ 74.98	88.15	6,609.49	6,609.49			N/A	Note-11
24	5020406812	84522990	\$ 28.00	88.15	2,468.20	2,468.20			N/A	Note-11
25	68-22-VTFDE-EB	84522990	\$ 15.00	88.15	1,322.25	1,322.25			N/A	Note-11
26	AB/1843/21	55131100	\$ 1,512.00	88.15	133,282.80	133,282.80			N/A	Note-11
27	AB/1930/21	55131100	\$ 520.77	88.15	45,905.88	45,905.88			N/A	Note-11
28	AB/1931/21	55131100	\$ 160.50	88.15	14,148.08	14,148.08			N/A	Note-11
29	AB/1932/21	55131100	\$ 664.90	88.15	58,610.94	58,610.94			N/A	Note-11
30	CL001	55131100	\$ 2.00	88.15	176.30	176.30			N/A	Note-11
31	EXPRESS-1001	52094200	\$ 8.00	88.15	705.20	705.20			N/A	Note-11
32	JCBD22043276	84522990	\$ 5.00	88.15	440.75	440.75			N/A	Note-11
33	NJ2218001-A	52113200	\$ 188.00	88.15	16,572.20	16,572.20			N/A	Note-11
34	NJ2218001-B	52113200	\$ 192.00	88.15	16,924.80	16,924.80			N/A	Note-11
35	PCO220000030	55131100	\$ 107.73	88.15	9,496.40	9,496.40			N/A	Note-11
36	PCO220000032	55131100	\$ 15.00	88.15	1,322.25	1,322.25			N/A	Note-11
37	QAR220000019	84522990	\$ 5.00	88.15	440.75	440.75			N/A	Note-11
38	S/2990/21	55131100	\$ 20.00	88.15	1,763.00	1,763.00			N/A	Note-11
39	S/3388/21	55131100	\$ 12.00	88.15	1,057.80	1,057.80			N/A	Note-11
40	S/3392/21	55131100	\$ 12.00	88.15	1,057.80	1,057.80			N/A	Note-11
41	S/3395/21	55131100	\$ 7.00	88.15	617.05	617.05			N/A	Note-11
42	S/3410/21	55131100	\$ 12.00	88.15	1,057.80	1,057.80			N/A	Note-11
43	S/3412/21	55131100	\$ 3.00	88.15	264.45	264.45			N/A	Note-11
44	S/3413/21	55131100	\$ 2.00	88.15	176.30	176.30			N/A	Note-11
45	S/3469/21	55131100	\$ 8.00	88.15	705.20	705.20			N/A	Note-11
46	S/3470/21	55131100	\$ 18.00	88.15	1,586.70	1,586.70			N/A	Note-11
47	S/3476/21	55131100	\$ 15.00	88.15	1,322.25	1,322.25			N/A	Note-11
48	S/3489/21	55131100	\$ 5.00	88.15	440.75	440.75			N/A	Note-11
49	S/3491/21	55131100	\$ 11.00	88.15	969.65	969.65			N/A	Note-11
50	S/3510/21	55131100	\$ 6.00	88.15	528.90	528.90			N/A	Note-11
51	S/3511/21	55131100	\$ 10.00	88.15	881.50	881.50			N/A	Note-11
52	S/3521/21	55131100	\$ 35.00	88.15	3,085.25	3,085.25			N/A	Note-11
53	S/3522/21	55131100	\$ 20.00	88.15	1,763.00	1,763.00			N/A	Note-11
54	S/3548/21	55131100	\$ 9.00	88.15	793.35	793.35			N/A	Note-11
55	S/3549/21	55131100	\$ 20.00	88.15	1,763.00	1,763.00			N/A	Note-11
56	SAM/2022-23/119	55131100	\$ 7.50	88.15	661.13	661.13			N/A	Note-11
57	SAMP/2022-23/144	55131100	\$ 3.00	88.15	264.45	264.45			N/A	Note-11
58	SED/4/25/21652704	84522990	\$ 1.00	88.15	88.15	88.15			N/A	Note-11
59	UN-EGMCL-20220429	52113200	\$ 5.00	88.15	440.75	440.75			N/A	Note-11
60	VFB/SAM/0298	55131100	\$ 5.00	88.15	440.75	440.75			N/A	Note-11
61	XDD221321	84522990	\$ 8.00	88.15	705.20	705.20			N/A	Note-11
62	1022200135	84522990	\$ 24,255.47	88.15	2,138,119.68	2,138,119.68			N/A	Note-11
63	1022200178	84522990	\$ 25,840.77	88.15	2,277,863.88	2,277,863.88			N/A	Note-11
64	CPA220000029	52114200	\$ 5,522.13	88.15	486,775.76	486,775.76			N/A	Note-11
65	CPA220000030	52114200	\$ 80,403.65	88.15	7,087,581.75	7,087,581.75			N/A	Note-11
66	CPA220000080	52114200	\$ 3,554.12	88.15	313,295.68	313,295.68			N/A	Note-11
67	CPA220000084	52114200	\$ 98,537.77	88.15	8,686,104.43	8,686,104.43			N/A	Note-11
68	CPA220000115	52114200	\$ 77,964.55	88.15	6,872,575.08	6,872,575.08			N/A	Note-11
69	222DY128	52114200	\$ 180,316.21	88.15	15,894,873.91	15,894,873.91			N/A	Note-11

SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
70	222DY137	52114200	\$ 507,633.54	88.15	44,747,896.55	44,747,896.55			N/A	Note-11
71	222DY145	52114200	\$ 158,419.43	88.15	13,964,672.75	13,964,672.75			N/A	Note-11
72	AB/1680/21	55131100	\$ 4,959.22	88.15	437,155.24	437,155.24			N/A	Note-11
73	AB/1681/21	55131100	\$ 88,045.02	88.15	7,761,168.51	7,761,168.51			N/A	Note-11
74	AB/1682/21	55131100	\$ 5,061.16	88.15	446,141.25	446,141.25			N/A	Note-11
75	AB/1701/21	55131100	\$ 86,856.35	88.15	7,656,387.25	7,656,387.25			N/A	Note-11
76	AB/1702/21	55131100	\$ 69,646.68	88.15	6,139,354.84	6,139,354.84			N/A	Note-11
77	AB/1704/21	55131100	\$ 107,842.18	88.15	9,506,288.17	9,506,288.17			N/A	Note-11
78	AB/1705/21	55131100	\$ 808.40	88.15	71,260.46	71,260.46			N/A	Note-11
79	AB/1706/21	55131100	\$ 55.64	88.15	4,904.67	4,904.67			N/A	Note-11
80	AB/1737/21	55131100	\$ 631.49	88.15	55,665.84	55,665.84			N/A	Note-11
81	AB/1745/21	55131100	\$ 866.91	88.15	76,418.12	76,418.12			N/A	Note-11
82	AB/1746/21	55131100	\$ 2,633.45	88.15	232,138.62	232,138.62			N/A	Note-11
83	AB/1752/21	55131100	\$ 19,070.46	88.15	1,681,061.05	1,681,061.05			N/A	Note-11
84	AB/1764/21	55131100	\$ 48,939.22	88.15	4,313,992.24	4,313,992.24			N/A	Note-11
85	AB/1765/21	55131100	\$ 100,865.84	88.15	8,891,323.80	8,891,323.80			N/A	Note-11
86	AB/1766/21	55131100	\$ 159,779.23	88.15	14,084,539.12	14,084,539.12			N/A	Note-11
87	AB/1767/21	55131100	\$ 47,212.38	88.15	4,161,771.30	4,161,771.30			N/A	Note-11
88	AB/1768/21	55131100	\$ 3,359.91	88.15	296,176.07	296,176.07			N/A	Note-11
89	AB/1771/21	55131100	\$ 8,212.52	88.15	723,933.64	723,933.64			N/A	Note-11
90	AB/1774/21	55131100	\$ 4,400.00	88.15	387,860.00	387,860.00			N/A	Note-11
91	AB/1796/21	55131100	\$ 43,868.32	88.15	3,866,992.41	3,866,992.41			N/A	Note-11
92	AB/1797/21	55131100	\$ 46,188.91	88.15	4,071,552.42	4,071,552.42			N/A	Note-11
93	AB/1798/21	55131100	\$ 12,268.24	88.15	1,081,445.36	1,081,445.36			N/A	Note-11
94	AB/1803/21	55131100	\$ 101,328.45	88.15	8,932,102.87	8,932,102.87			N/A	Note-11
95	AB/1804/21	55131100	\$ 7,640.82	88.15	673,538.28	673,538.28			N/A	Note-11
96	AB/1807/21	55131100	\$ 33,987.93	88.15	2,996,036.03	2,996,036.03			N/A	Note-11
97	AB/1808/21	55131100	\$ 5,990.75	88.15	528,084.61	528,084.61			N/A	Note-11
98	AB/1809/21	55131100	\$ 2,891.03	88.15	254,844.29	254,844.29			N/A	Note-11
99	AB/1810/21	55131100	\$ 564.15	88.15	49,729.82	49,729.82			N/A	Note-11
100	AB/1812/21	55131100	\$ 37,890.68	88.15	3,340,063.44	3,340,063.44			N/A	Note-11
101	AB/1813/21	55131100	\$ 173,349.31	88.15	15,280,741.68	15,280,741.68			N/A	Note-11
102	AB/1815/21	55131100	\$ 55,493.22	88.15	4,891,727.34	4,891,727.34			N/A	Note-11
103	AB/1818/21	55131100	\$ 17,868.31	88.15	1,575,091.53	1,575,091.53			N/A	Note-11
104	AB/1848/21	55131100	\$ 9,323.86	88.15	821,898.26	821,898.26			N/A	Note-11
105	AB/1849/21	55131100	\$ 6,971.39	88.15	614,528.03	614,528.03			N/A	Note-11
106	AB/1850/21	55131100	\$ 10,896.05	88.15	960,486.81	960,486.81			N/A	Note-11
107	AB/1853/21	55131100	\$ 42,716.80	88.15	3,765,485.92	3,765,485.92			N/A	Note-11
108	AB/1854/21	55131100	\$ 47,754.99	88.15	4,209,602.37	4,209,602.37			N/A	Note-11
109	ALD-22010501	55131100	\$ 33,000.00	88.15	2,908,950.00	2,908,950.00			N/A	Note-11
110	E552101985	52114200	\$ 113,000.00	88.15	9,960,950.00	9,960,950.00			N/A	Note-11
111	EPIC2204117A	52114200	\$ 32,794.76	88.15	2,890,858.09	2,890,858.09			N/A	Note-11
112	EPIC220417B	52114200	\$ 57,400.65	88.15	5,059,867.30	5,059,867.30			N/A	Note-11
113	EPIC220419A	52114200	\$ 180,492.03	88.15	15,910,372.44	15,910,372.44			N/A	Note-11
114	EPIC220419B	52114200	\$ 17,450.24	88.15	1,538,238.66	1,538,238.66			N/A	Note-11
115	EPIC220419C	52114200	\$ 51,086.16	88.15	4,503,245.00	4,503,245.00			N/A	Note-11
116	EPIC220424A	52114200	\$ 33,204.26	88.15	2,926,955.52	2,926,955.52			N/A	Note-11
117	EPIC220424B	52114200	\$ 23,393.52	88.15	2,062,138.79	2,062,138.79			N/A	Note-11
118	EXP/F-35/1023/2022	52094200	\$ 1,611.84	88.15	142,083.70	142,083.70			N/A	Note-11
119	HBXDD220182	52094200	\$ 151,526.92	88.15	13,357,098.00	13,357,098.00			N/A	Note-11
120	HBXDD220247&220003	52094200	\$ 225,150.62	88.15	19,847,027.15	19,847,027.15			N/A	Note-11
121	JSHFI22J019	52114200	\$ 133,754.30	88.15	11,790,441.55	11,790,441.55			N/A	Note-11
122	JSHFI22J019C	52114200	\$ 95,686.29	88.15	8,434,746.46	8,434,746.46			N/A	Note-11
123	KL22-A010	52114200	\$ 10,445.64	88.15	920,783.17	920,783.17			N/A	Note-11
124	KL22-A050	52114200	\$ 9,678.53	88.15	853,162.42	853,162.42			N/A	Note-11
125	KL22-A051	52114200	\$ 32,555.74	88.15	2,869,788.48	2,869,788.48			N/A	Note-11
126	KL22-A095	52114200	\$ 103,507.73	88.15	9,124,206.40	9,124,206.40			N/A	Note-11
127	KL22-A119	52114200	\$ 26,863.63	88.15	2,368,028.98	2,368,028.98			N/A	Note-11
128	KL22-A134	52114200	\$ 28,933.38	88.15	2,550,477.45	2,550,477.45			N/A	Note-11
129	KL22-A143	52114200	\$ 31,048.86	88.15	2,736,957.01	2,736,957.01			N/A	Note-11
130	KL22-A144	52114200	\$ 10,971.96	88.15	967,178.27	967,178.27			N/A	Note-11
131	LT19057-92	52114200	\$ 4,578.00	88.15	403,550.70	403,550.70			N/A	Note-11
132	LT19057-93/96	52114200	\$ 72,269.40	88.15	6,370,547.61	6,370,547.61			N/A	Note-11
133	LT19057-93/97	52114200	\$ 61,281.58	88.15	5,401,971.28	5,401,971.28			N/A	Note-11
134	LT19057-97	52114200	\$ 60,140.18	88.15	5,301,356.87	5,301,356.87			N/A	Note-11
135	NJ2218002-535	52113200	\$ 131,649.62	88.15	11,604,914.00	11,604,914.00			N/A	Note-11
136	SFML-0949-22	55131100	\$ 33,982.14	88.15	2,995,525.64	2,995,525.64			N/A	Note-11
137	SFML-0967-22	55131100	\$ 17,497.85	88.15	1,542,435.48	1,542,435.48			N/A	Note-11
138	SOR264078	55131100	\$ 177,000.00	88.15	15,602,550.00	15,602,550.00			N/A	Note-11
139	T220331	55131100	\$ 15,628.05	88.15	1,377,612.61	1,377,612.61			N/A	Note-11

SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
140	T220403	55131100	\$ 233,632.21	88.15	20,594,679.31	20,594,679.31			N/A	Note-11
141	TZIV220398	52093200	\$ 15,397.35	88.15	1,357,276.40	1,357,276.40			N/A	Note-11
142	TZIV220399	52093200	\$ 4,454.59	88.15	392,672.11	392,672.11			N/A	Note-11
143	TZIV220400	52093200	\$ 7,837.11	88.15	690,841.25	690,841.25			N/A	Note-11
144	TZIV220404	52093200	\$ 307,737.16	88.15	27,127,030.65	27,127,030.65			N/A	Note-11
145	TZIV220409	52093200	\$ 227,873.10	88.15	20,087,013.77	20,087,013.77			N/A	Note-11
146	TZIV220412	52093200	\$ 54,969.08	88.15	4,845,524.40	4,845,524.40			N/A	Note-11
147	TZIV220413	52093200	\$ 54,580.20	88.15	4,811,244.63	4,811,244.63			N/A	Note-11
148	TZIV220416	52093200	\$ 154,148.25	88.15	13,588,168.24	13,588,168.24			N/A	Note-11
149	TZIV220426	52093200	\$ 248,470.48	88.15	21,902,672.81	21,902,672.81			N/A	Note-11
150	TZIV220427	52093200	\$ 4,161.63	88.15	366,847.68	366,847.68				
151	TZIV220428	52093200	\$ 27,799.87	88.15	2,450,558.54	2,450,558.54				
152	TZIV220430	52093200	\$ 88,651.42	88.15	7,814,622.67	7,814,622.67				
153	TZIV220438	52093200	\$ 106,206.75	88.15	9,362,125.01	9,362,125.01				
154	TZIV220456	52093200	\$ 86,582.97	88.15	7,632,288.81	7,632,288.81				
155	TZIV220457	52093200	\$ 41,088.38	88.15	3,621,940.70	3,621,940.70				
156	UL220420	52093200	\$ 38,787.45	88.15	3,419,113.72	3,419,113.72				
157	VNXDD220134	52114200	\$ 272,269.99	88.15	24,000,599.62	24,000,599.62			N/A	Note-11
158	VNXDD220135	52114200	\$ 272,133.88	88.15	23,988,601.52	23,988,601.52				
159	VNXDD220224	52114200	\$ 167,175.82	88.15	14,736,548.53	14,736,548.53			N/A	Note-11
			\$ 7,037,965.10		620,396,623.57	620,396,623.57				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0012070290102	A RAHMAN GENERAL STORE	Shop No # 7 & 8, S.B. Plaza, Plot No # 37, Main Road, Sector # 3, Uttara Model Town, Dhaka-1230.	85,374.57	5,956.36		2020-961	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
2	0023271990305	A.K.Trading	Saleha Super Market (1st Floor) Ada Adamjee Nagar, Siddhigonj Narayangong	186,000.00	17,304.00		2020-962	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
3	0019184420101	A-3 ENGINEERS & CONSULTANCY	House # 22, Road # 1/B, Nikunjo-2, Khilkhet,	20,000.00	2,608.70		2020-963	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
4	0020591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	2,405,400.00	114,543.00		2020-964	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
5	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	212,284.00	10,225.00		2020-965	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
6	0010964560503	Anex Engineering & Electric Co	Sultan Ahmed Plaza(10Th Floor) 32,Purna Paltan, Dhaha-1000100Dhaka	94,064.00	4,479.00		2020-966	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
7	0000281390307	Arna Trade International	53 & 53/1, R.K. Mission Road, Gopibugh, Wari,1203Dhaka	403,559.08	28,155.27		2020-967	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
8	0024642690402	Azad Abul Kalam & Co.	Parul Villa (2nd Floor), House # 2014, Lake Circus, Kalabagan, West Panthapath, Dhaka-1205	19,167.00	2,500.00		2020-968	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
9	0010493010101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	113,850.00	14,850.00		2020-969	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
10		Bangladesh University of Engineering and Technology (BUET)		16,100.00	2,100.00		2020-970	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
11	0021032770305	BASIR ENGINEERING SERVICING CENTRE	Nibir Supper Market,Chittagong Road, Siddhirgonj	207,000.00	18,818.00		2020-971	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
12	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMZIBATON PARA, SIDDHIGONJ, NARAYANGONJ	167,225.00	21,408.77	2020-972	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24		
13		Care BD		50,310.00	3,510.00		2020-973	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
14	0003566160403	DataFort Limited	Colloid Center, 206/A (1st Floor), Tejgaon Industrial Area, Dhaka	36,173.25	4,718.25		2020-974	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
15	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	83,722.76	1,358.18		2020-975	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
16	0022760140202	DYEING SOL	REG ADDRESS : 45/2, MERAJIA NOYAPARA, DHAKA - 121912DHAKA	71,940.00	3,425.70		2020-976	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
17	0003221090305	Epic Garments Manufacturing Company Ltd.	PLOT# 11-22 & 26-34 AEPU, ADAMJEE NAGAR, SIDDHIGONJ, NARAYANGONJ.	96,025.00	12,525.00		2020-977	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
18	0011835370202	ENERGY SOURCE POWER GENERATION	House No-55, Road 6/A, Sector 12, Utara, Dhaka-1230,	178,000.00	12,942.00		2020-978	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
19	0021800030102	G-MAC Corporation	HOUSE # 4, ROAD # 20/A SECTOR-04, UTTARA1230DHAKA	147,465.37	10,288.22		2020-979	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
20	00008851110305	Intertek Bangladesh Limited		50,000.00	6,521.74		2020-980	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
21		ISLAM THAI ALUMINIUM & GLASS H	Muktizuddha Market, Kadamtoni, Adamjee, Nagar,	464,698.00	32,421.00		2020-981	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
22	0016980010305	M/S IKRA TRADING	Kadamtoni, Adamjee Nagar-1431, Siddhiganj, Narayanganj.	218,933.00	19,903.00		2020-982	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
23	0020549750305	M/S Rahman Enterprise	Hera Bhaban, Herajji, Chittagong Road, Siddhiganj, Narayanganj	2,437,235.68	170,039.15		2020-983	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate date	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
24	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddirgonj, Narayangonj	23,650.00	1,650.00		2020-984	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
25	0020043860205	M/S SADIA ENTERPRISE	220, NAWABPUR RD DHAKA 1100Dhaka	9,800.00	684.00		2020-985	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
26	0023063340305	M/S ZANNAT TRADERS	MIZMIZI, SIDDHIRGONJ, NARAYANGONJ	1,578,780.70	112,596.72		2020-986	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
27	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR SIDDIRGANJ	1,578,299.50	113,277.34		2020-987	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
28	0021722270305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjee Nagar Siddirgonj, Narayangonj	519,869.86	36,478.66		2020-988	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
29	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur Gazipur	57,000.00	5,182.00		2020-989	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
30	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	14,000.00	976.74		2020-990	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
31	0000889360304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	92,275.00	4,394.15		2020-991	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
32	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	120,030.00	5,716.00		2020-992	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
33	0004827850101	Navana Toyota 3S Center	Tejgaon Industrial Area,Dhaka	18,893.00	1,718.00		2020-993	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
34	0005195130401	NOVA POWERTRONICS LIMITED	HOUSE# 03KHA, ROAD# 01 SHYAMOLI 1207DHAKA	132,875.00	9,270.35		2020-994	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
35	0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	86,850.00	4,135.71		2020-995	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
36	#N/A	Powerbreeze Electromech Soluti	#N/A	406,136.00	28,334.99		2020-996	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
37	0010949060403	RED BULL TRADERS.	NIGAR PLAZA JAMGORA, ASHULIA	1,182.50	82.50		2020-997	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
38	0020509410203	REVERIE POWER & AUTOMATION	5th FLOOR, 260/B, EVERGREEN PLAZA, TEGAON I/A, DHAKA- 1201208Dhaka	21,500.00	1,954.55		2020-998	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
39		Secure You Ltd.		40,000.00	5,217.45			2020-999	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24
40	0002104370401	SGS BANGLADESH LIMITED	NOOR TOWER, 110, BIR UTTAM C.R. DUTTA ROAD, DHAKA 1205/1205Dhaka	72,852.42	9,502.49		2020-1000	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
41	0024798760305	Sion Art Publicity	Sams Market, 127/I, South Jatrabari 1204Dhaka	7,500.00	682.00		2020-1001	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
42	0028848290101	SS Automobiles	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka- 1212/12Dhaka	42,924.00	3,902.00		2020-1002	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
43	0020549660305	Starling BD	Shop No # 27 First Floor, Hazi Rahman super Market,Siddirgonj,	42,900.00	3,900.00		2020-1003	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
44	0025186760305	TANIA ELECTRIC AND WORKS	OAPDA ROAD SHIDHIRGONDHAKA	67,750.00	6,159.00		2020-1004	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
45	0004474220101	Tech One Global (Pvt.) Ltd	House 10/A, 3rd Floor, Road No. 4, Gulshan 1, Dhaka -1212	562,801.05	26,800.05		2020-1005	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
46	0017026590208	TRIMATIC ARCHITECTS & ENGINEERS	125 MEZONET BUILDING, RAMNA CENTURY AVENUE,12/7DHAKA	10,750.00	750.00		2020-1006	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
47	0004030610203	TRI-ZONE FPS(BD) LTD	260/B, EVERGREEN PLAZA TEGAON I/A1208DHAKA	232,800.00	16,512.48		2020-1007	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
48	0002743890102	Uni Asia Associates Ltd.	HOUSE# 20, ROAD# 06 SECTOR# 01, UTTARA/1230DHAKA	120,000.00	10,909.00		2020-1008	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	
49	0021155080401	Usha Enterprise	415,Muktobangla Shopping Complex 3rd floor, Mirpur-1121Dhaka	2,229,160.00	106,150.48		2020-1009	9-Jun-22	1/1133/0030/0311	T-63	8-Jun-22	Note-24	

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

**Sub-form: Note-58, 59, 60, 61, 62, 63 & 64 (Treasury deposit information)**

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-63	SONALIBANK LTD.	Uttara Model Town Branch	8-Jun-2022	1/1133/0030/0311	1,048,094.70	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>1,048,094.70</b>	

চালান ফরম নং ৬ (এস, আর ৩৭ দ্যট্টব্য)

চালান নং

T-63  
DHAKA

তারিখ

বাংলাদেশ বাংক/সোশালি বাংক

জেলা Uttara Model Town শাখার ঠাকা জ্যা দেওয়ার চালান

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**VENDOR VAT DEDUCTION DETAILS FOR MAY '2022**

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	A RAHMAN GENERAL STORE	5,956.36
2	A.K.Trading	17,304.00
3	A-3 ENGINEERS & CONSULTANCY	2,608.70
4	'Alam Trading	114,543.00
5	Amber IT Limited	10,225.00
6	Anex Engineering & Electric Co	4,479.00
7	Arna Trade International	28,155.27
8	Azad Abul Kalam & Co.	2,500.00
9	BASIR ENGINEERING SERVICING CENTER	18,818.00
10	BOISHAKHI TRADERS	21,408.77
11	Care BD	3,510.00
12	DataFort Limited	4,718.25
13	DHL WorldWide Express (BD) Ltd	1,358.18
14	Director,BRTC BUET, Dhaka	2,100.00
15	DYEINGSOL	3,425.70
16	ENERGY SOURCE POWER GENERATION	12,942.00
17	EPIC Garments Manufacturing Co.Ltd	12,525.00
18	G-MAC Corporation	10,288.22
19	Intertek Bangladesh Limited	6,521.74
20	ISLAM THAI ALUMINIUM & GLASS HOUSE	32,421.00
21	M / S IKRA TRADING	19,903.00
22	M/S Rahiman Enterprise	170,039.15
23	M/S RAKIB ENTERPRISE	1,650.00
24	M/S SADIA ENTERPRISE	684.00
25	M/S ZANNAT TRADERS	112,596.72
26	M/S. J.N. Enterprise	113,277.34
27	M/S.A.B. ENTERPRISE	36,478.66
28	Maa Sewing Center	5,182.00
29	MAX CLEANING AND SERVICES	976.74
30	MEGHNA PULP AND PAPER MILLS LTD	4,394.15
31	METRONET BANGLADESH LTD.	5,716.00
32	Navana Toyota 3S Center	1,718.00
33	NOVA POWERTRONICS LIMITED	9,270.35
34	PACIFIC ASSOCIATES LTD.	4,135.71
35	Powerbreeze Electromech Solution	28,334.99
36	RED BULL TRADERS.	82.50
37	REVERIE POWER & AUTOMATION	1,954.55
38	Secure You Ltd.	5,217.45
39	SGS BANGLADESH LIMITED	9,502.49
40	Sion Art Publicity	682.00
41	SS Automobiles	3,902.00
42	Starling BD	3,900.00
43	TANIA ELECTRIC AND WORKS	6,159.00
44	Tech One Global (Pvt.) Ltd	26,800.05
45	TRIMATIC ARCHITECTS & ENGINEERING	750.00
46	TRI-ZONE FPS(BD) LTD	16,512.48
47	Uni Asia Associates Ltd.	10,909.00
48	Usha Enterprise	106,150.48
49	VEHICLES DOCTOR CAR WORKSHOP	7,772.00
50	VICTORY BANGLA	2,785.70
51	B2C Services Ltd.	14,850.00
	<b>Grand Total</b>	<b>1,048,094.70</b>

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	:	17	ACCOUNT NO	:	
NAME OF CONSUMER	:	Epic Garments Mfg. Co. Ltd	MONTH	:	May-2022
ADDRESS	:	Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	:	07/06/2022
METER SIZE	:	2"	DUE DATE	:	21/06/2022
CONNECTION NO	:	8	METER NO	:	01159
TYPE	:	A	RATE	:	36.37
			MF	:	1.0

Meter Reading		Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	332658.00			
PREVIOUS READING ON 25/04/2022	330840.00	1818.00	0	66120.66

1. a) Current Month Bill (in TK.)	:	TK	66,120.66
b) Minimum Bill For 0 (Cu.M)	:	TK	0.00
2. Meter Rent	:	TK	0.00
3. Arrear Amount	:	TK	0.00
4. VAT Amount (15.0%)	:	TK	9,918.00
		Current Month Total : (TK.)	76,039.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

	Total : USD	865.26
4. Outstanding Dues Amount (Without Surcharge)	: USD	0.00
5. Surcharge Amount On Outstanding Dues.	: USD	0.00
Amount Payable	Grand Total : (USD)	865.26

N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snaped without prior information.

Meter Reader

SAE(E/M)

Asst. Director(A/C)

Asst. Engineer(E/M)

Executive Engineer(E/M)

Superintending Engineer

"দেশ প্রেরক পথগত নিম্ন দুর্বালিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	:	18	ACCOUNT NO	:	
NAME OF CONSUMER	:	Epic Garments Mfg. Co. Ltd	MONTH	:	May-2022
ADDRESS	:	Plot No: 265-266, 271-272	ISSUE DATE	:	07/06/2022
METER SIZE	:	4"	DUE DATE	:	21/06/2022
CONNECTION NO	:	203	METER NO	:	21-09-001202
TYPE	:	A	RATE	:	36.37
			MF	:	1.0391

Meter Reading		Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	3136.00	1441.23	0	52417.60
PREVIOUS READING ON 25/04/2022	1749.00			

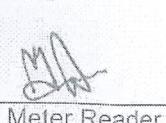
1. a) Current Month Bill (in TK.)	:	TK	52,417.60
b) Minimum Bill For 0 (Cu.M)	:	TK	0.00
2. Meter Rent	:	TK	0.00
3. Arrear Amount	:	TK	0.00
4. VAT Amount (15.0%)	:	TK	7,863.00
	Current Month Total : (TK.)		60,281.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

Total : USD	685.95
4. Outstanding Dues Amount (Without Surcharge)	: USD 0.00
5. Surcharge Amount On Outstanding Dues.	: USD 0.00
Amount Payable	Grand Total : (USD) 685.95

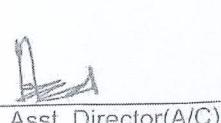
N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snaped without prior information.



Meter Reader

SAE(E/M)



Asst. Director(A/C)

Asst. Engineer(E/M)

Himay  
Executive  
Engineer(E/M)

Superintending  
Engineer

"দেশ প্রতির শপথ দিন, দুর্বীলিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	: 19	ACCOUNT NO	:
NAME OF CONSUMER	Epic Garments Mfg. Co. Ltd	MONTH	: May-2022
ADDRESS	Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	: 07/06/2022
METER SIZE	: 3"	DUE DATE	: 21/06/2022
CONNECTION NO	: 08(A)	METER NO	: 2010-01-0065
TYPE	: A	RATE	: 36.37
		MF	: 1.0

Meter Reading	Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	950700.00	3407.00	0
PREVIOUS READING ON 25/04/2022	947293.00		123912.59

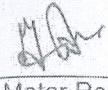
1. a) Current Month Bill (in TK.)	: TK	123,912.59
b) Minimum Bill For 0 (Cu.M)	: TK	0.00
2. Meter Rent	: TK	0.00
3. Arrear Amount	: TK	0.00
4. VAT Amount (15.0%)	: TK	18,587.00
	Current Month Total : (TK.)	142,500.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

	Total : USD	1,621.53
4. Outstanding Dues Amount (Without Surcharge)	: USD	0.00
5. Surcharge Amount On Outstanding Dues.	: USD	0.00
Amount Payable	Grand Total : (USD)	1,621.53

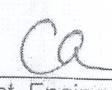
N.B. 2.0% surcharge will be added for delaying of every consecutive month.

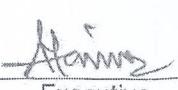
If the utility bill is not paid within above stipulated date(s) the utility line shall be snaped without prior information.

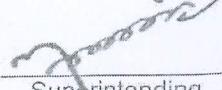
  
Meter Reader

  
SAE(E/M)

  
Asst. Director(A/C)

  
Asst. Engineer(E/M)

  
Executive  
Engineer(E/M)

  
Superintending  
Engineer

"দেশ প্রেমের শপথ মিল, দুর্নীতিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	:	20	ACCOUNT NO	:	
NAME OF CONSUMER	:	Epic Garments Mfg. Co. Ltd	MONTH	:	May-2022
ADDRESS	:	Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	:	07/06/2022
METER SIZE	:	4"	DUE DATE	:	21/06/2022
CONNECTION NO	:	85	METER NO	:	100200331
TYPE	:	A	RATE	:	36.37
			MF	:	1.0

Meter Reading	Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	451630.00	2900.00	0
PREVIOUS READING ON 25/04/2022	448730.00		105473.00

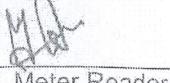
1. a) Current Month Bill (in TK.)	:	TK	105,473.00
b) Minimum Bill For 0 (Cu.M)	:	TK	0.00
2. Meter Rent	:	TK	0.00
3. Arrear Amount	:	TK	0.00
4. VAT Amount (15.0%)	:	TK	15,821.00
		Current Month Total : (TK.)	121,294.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

Total : USD	1,380.22
4. Outstanding Dues Amount (Without Surcharge)	: USD 0.00
5. Surcharge Amount On Outstanding Dues.	: USD 0.00
Amount Payable	Grand Total : (USD) 1,380.22

N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snaped without prior information.



Meter Reader



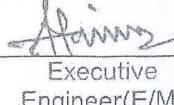
SAE(E/M)



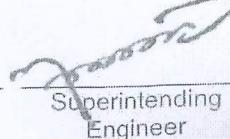
Asst. Director(A/C)



Asst. Engineer(E/M)



Executive Engineer(E/M)



Superintending Engineer

"দেশ প্রেমের শপথ নিন, দুরনীতিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	:	21	ACCOUNT NO	:	
NAME OF CONSUMER	:	Epic Garments Mfg. Co. Ltd	MONTH	:	May-2022
ADDRESS	:	Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	:	07/06/2022
METER SIZE	:	4"	DUE DATE	:	21/06/2022
CONNECTION NO	:	112	METER NO	:	H00187 Reverse
TYPE	:	A	RATE	:	36.37
			MF	:	1.0

Meter Reading	Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	324025.00	24413.00	887900.81
PREVIOUS READING ON 25/04/2022	299612.00	0	

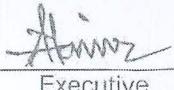
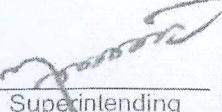
1. a) Current Month Bill (in TK.)	: TK	887,900.81
b) Minimum Bill For 0 (Cu.M)	: TK	0.00
2. Meter Rent	: TK	0.00
3. Arrear Amount	: TK	0.00
4. VAT Amount (15.0%)	: TK	133,185.00
Current Month Total : (TK.)		1,021,086.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

Total : USD	11,619.09	
4. Outstanding Dues Amount (Without Surcharge)	: USD	0.00
5. Surcharge Amount On Outstanding Dues.	: USD	0.00
Amount Payable	Grand Total : (USD)	11,619.09

N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snaped without prior information.

 Meter Reader	 SAE(E/M)	 Asst. Director(A/C)	 Asst. Engineer(E/M)	 Executive Engineer(E/M)	 Superintending Engineer
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"দেশ প্রেমের শপথ নিন, দুনীতিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	: 22	ACCOUNT NO	:
NAME OF CONSUMER	Epic Garments Mfg. Co. Ltd	MONTH	: May-2022
ADDRESS	Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	: 07/06/2022
METER SIZE	: 2"	DUE DATE	: 21/06/2022
CONNECTION NO	: 152	METER NO	: 150303720
TYPE	: A	RATE	: 36.37
		MF	: 1.0

Meter Reading		Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	14555.00	170.00	0	6182.90
PREVIOUS READING ON 25/04/2022	14385.00			

1. a) Current Month Bill (in TK.)	: TK	6,182.90
b) Minimum Bill For 0 (Cu.M)	: TK	0.00
2. Meter Rent	: TK	0.00
3. Arrear Amount	: TK	0.00
4. VAT Amount (15.0%)	: TK	927.00
	Current Month Total : (TK.)	7,110.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

Total : USD	80.91
4. Outstanding Dues Amount (Without Surcharge)	: USD 0.00
5. Surcharge Amount On Outstanding Dues.	: USD 0.00
Amount Payable	Grand Total : (USD) 80.91

N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snapped without prior information.



Meter Reader



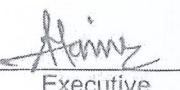
SAE(B/M)



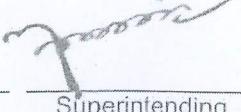
Asst. Director(A/C)



Asst. Engineer(E/M)



Executive Engineer(E/M)



Superintending Engineer

"দেশ প্রেমের শপথ নিন, দ্বন্দ্বাতেকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

Adamjee Export Processing Zone  
Adamjee Nagar, Siddirganj, Narayanganj

Consumer / Accounts / Office Copy

Water Bill

BILL NO	: 23	ACCOUNT NO	:
NAME OF CONSUMER	: Epic Garments Mfg. Co. Ltd	MONTH	: May-2022
ADDRESS	: Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar Narayanganj, Bangladesh	ISSUE DATE	: 07/06/2022
METER SIZE	: 4"	DUE DATE	: 21/06/2022
CONNECTION NO	: 63	METER NO	: 2017-11-01020
TYPE	: A	RATE	: 36.37
		MF	: 1.0208

Meter Reading	Difference (Cu.M)	Minimum (Cu.M)	Billed Amount (in Taka)
PRESENT READING ON 25/05/2022	608825.00	14125.83	513756.45
PREVIOUS READING ON 25/04/2022	594987.00	0	

1. a) Current Month Bill (in TK.)	: TK	513,756.45
b) Minimum Bill For 0 (Cu.M)	: TK	0.00
2. Meter Rent	: TK	0.00
3. Arrear Amount	: TK	0.00
4. VAT Amount (15.0%)	: TK	77,063.00
	Current Month Total : (TK.)	590,819.00

Conversion Rate as on 01/06/2022 01 US\$ = BDT 87.88 Source: Sonali Bank LTD.

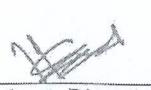
Amount Payable	Total : USD	6,723.02
4. Outstanding Dues Amount (Without Surcharge)	: USD	0.00
5. Surcharge Amount On Outstanding Dues.	: USD	0.00
Amount Payable	Grand Total : (USD)	6,723.02

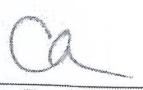
N.B. 2.0% surcharge will be added for delaying of every consecutive month.

If the utility bill is not paid within above stipulated date(s) the utility line shall be snapped without prior information.

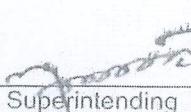
  
Meter Reader

  
SAE(E/M)

  
Asst. Director(A/C)

  
Asst. Engineer(E/M)

  
Executive  
Engineer(E/M)

  
Superintending  
Engineer

"দেশ প্রয়োগের শুরু নিম্ন ইন্ডিকেটর দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

ADAMJEE EXPORT PROCESSING ZONE  
Adamjee Nagar, Siddirganj, Narayanganj

REF. : AEPZ/ENG/ELC/ 15

Consumer / Accounts / Office Copy

**ELECTRICITY BILL**

BILL NO : 27  
 CONNECTION TYPE : PERMANENT  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar  
 Narayanganj, Bangladesh  
 CATEGORY : A  
 CONNECTION NO. : P-07

ACCOUNT NO :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : 15352235  
 METER TYPE : HT  
 M. FACTOR : 1200.00  
 SAN. LOAD : 950.0 KW

METER READING				CONSUMED		TRANSFORMER LOSS 2.50%		TOTAL		
DETAILS	DATE	KWH		KVARH	KWH		FLAT/OFF	PEAK	KVARH	KWH
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK				
PRESENT	31/05/2022	1,429.62		682.45	31,248.00	0.00	0.00	0.00	11,136.00	31,248.00
PREVIOUS	30/04/2022	1,403.58	0.00	673.17						
DIFFERENCE		26.04		9.28						
DEMAND METER READING		0.6200		POWER FACTOR		0.9420				
MAX DEMAND (KW)		950.00		POWER FACTOR CORRECTION :		0.0085				

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	294,043.68
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /KW OF MAX DEMAND	: TK.	62,700.00
5. MINIMUM CHARGE	@ TK. 132.0 /KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	265.61 KWH	: TK.	2,499.37
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	18,241.08
8. ARREAR AMOUNT		: TK.	0.00
	CURRENT MONTH TOTAL (TK.)		383,063.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)	TOTAL :USD	4,358.93
10. SURCHARGE AMOUNT ON OUTSTANDING DUES	: USD	0.00
AMOUNT PAYABLE	GRAND TOTAL (USD)	4,358.93

N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

If the utility bill is not paid within above stipulated date (s) the utility line shall be snapped without prior information.

 Meter Reader	 SAE (E/M)	 AD (AC)	 AE (E/M)
 Executive Engineer (E/M)	 Superintending Engineer		

"দেশ প্রয়ের শপথ নিন, ইন্সেক্টে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddirganj, Narayanganj

REF. : AEPZ/ENG/ELC/ 16

Consumer / Accounts / Office Copy

## ELECTRICITY BILL

BILL NO : 25  
 CONNECTION TYPE : PERMANENT  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : MSSFB-3  
 CATEGORY : A  
 CONNECTION NO. : P-109

ACCOUNT NO :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : 16247090  
 METER TYPE : LT  
 M. FACTOR : 80.00  
 SAN. LOAD : 50.0 KW

DETAILS	DATE	METER READING		CONSUMED		TRANSFORMER LOSS 2.50%		TOTAL		
		KWH		KVARH	KWH		FLAT/OFF	PEAK	KVARH	KWH
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK				
PRESENT	31/05/2022	3,846.36		2,130.94	11,375.20	0.00	284.38	0.00	7,313.58	11,659.58
PREVIOUS	30/04/2022	3,704.17	0.00	2,041.75						
DIFFERENCE		142.19		89.19						
DEMAND METER READING		0.5260		POWER FACTOR				0.8471		
MAX DEMAND (KW)		50.00		POWER FACTOR CORRECTION :				0.1215		

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	109,716.65
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /KW OF MAX DEMAND	: TK.	3,300.00
5. MINIMUM CHARGE	@ TK. 132.0/ KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	1416.64 KWH	: TK.	13,330.57
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	6,596.29
8. ARREAR AMOUNT		: TK.	0.00
CURRENT MONTH TOTAL (TK.)			138,522.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

TOTAL :USD 1,576.26

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)

: USD 0.00

10. SURCHARGE AMOUNT ON OUTSTANDING DUES

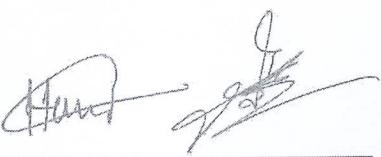
: USD 0.00

AMOUNT PAYABLE

GRAND TOTAL (USD) 1,576.26

N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

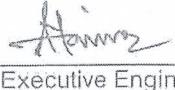
If the utility bill is not paid within above stipulated date (s) the utility line shall be snaped without prior information.

  
Meter Reader

SAE (E/M)

  
AD (AC)

AE (E/M)

  
Executive Engineer (E/M)  
Superintending Engineer

"দেশ হ্যান্ডের শপথ নিন, দুর্ভীতিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddirganj, Narayanganj

REF.: AEPZ/ENG/ELC/

Consumer / Accounts / Office Copy

## ELECTRICITY BILL

BILL NO : 26  
 CONNECTION TYPE : PERMANENT  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar  
 Narayanganj, Bangladesh  
 CATEGORY : A  
 CONNECTION NO. : P-34

ACCOUNT NO :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : 15352239  
 METER TYPE : HT  
 M. FACTOR : 4000.00  
 SAN. LOAD : 1500.0 KW

DETAILS	DATE	METER READING		KVARH	CONSUMED		TRANSFORMER LOSS 2.50%	TOTAL			
		KWH			KWH			KWH	KVARH		
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK		FLAT/OFF	PEAK		
PRESENT	31/05/2022	6,659.02		1,525.48	367,440.00	0.00	0.00	245,200.00	367,440.00		
PREVIOUS	30/04/2022	6,567.16	0.00	1,464.18							
DIFFERENCE		91.86		61.30							
DEMAND METER READING		0.3770			POWER FACTOR			0.8318			
MAX DEMAND (KW)		1,508.00			POWER FACTOR CORRECTION :			0.1421			

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	3,457,610.40
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /KW OF MAX DEMAND	: TK.	100,056.00
5. MINIMUM CHARGE	@ TK. 132.0 /KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	52213.22 KWH	: TK.	491,326.44
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	202,728.57
8. ARREAR AMOUNT		: TK.	0.00
	CURRENT MONTH TOTAL (TK.)		4,257,300.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

TOTAL :USD 48,444.47

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)	: USD 0.00
10. SURCHARGE AMOUNT ON OUTSTANDING DUES	: USD 0.00

AMOUNT PAYABLE	GRAND TOTAL (USD) 48,444.47
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N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

If the utility bill is not paid within above stipulated date (s) the utility line shall be snaped without prior information.

Meter Reader

SAE (E/M)

ADY (AC)

AE (E/M)

Executive Engineer (E/M)

Superintending Engineer

"দেশ প্রয়োজন শক্তি নিম, দ্বন্দ্বাতিকে বিনায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddiganj, Narayanganj

REF. : AEPZ/ENG/ELC/18

Consumer / Accounts / Office Copy

**ELECTRICITY BILL**

BILL NO : 28  
 CONNECTION TYPE : PERMANENT  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar  
 Narayanganj, Bangladesh  
 CATEGORY : A  
 CONNECTION NO. : P-46

ACCOUNT NO. :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : 16247138  
 METER TYPE : HT  
 M. FACTOR : 2000.00  
 SAN. LOAD : 1000.0 KW

DETAILS	DATE	METER READING		KVARH	CONSUMED		TRANSFORMER LOSS 2.50%		TOTAL		
		KWH			KWH		FLAT/OFF	PEAK	KVARH	KWH	
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK	FLAT/OFF	PEAK	40,240.00	249,640.00	
PRESENT	31/05/2022	1,354.77		195.01	249,640.00	0.00	0.00	0.00	40,240.00	249,640.00	
PREVIOUS	30/04/2022	1,229.95	0.00	174.89							
DIFFERENCE		124.82		20.12							
DEMAND METER READING		0.5300			POWER FACTOR				0.9873		
MAX DEMAND (KW)		1,060.00			POWER FACTOR CORRECTION :				0.0000		

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	2,349,112.36
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /KW OF MAX DEMAND	: TK.	73,919.99
5. MINIMUM CHARGE	@ TK. 132.0/ KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	0.0 KWH	: TK.	0.00
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	121,430.54
8. ARREAR AMOUNT		: TK.	0.00
	CURRENT MONTH TOTAL (TK.)		2,550,041.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

TOTAL :USD 29,017.31

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH) : USD 0.00

10. SURCHARGE AMOUNT ON OUTSTANDING DUES : USD 0.00

AMOUNT PAYABLE GRAND TOTAL (USD) 29,017.31

N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

If the utility bill is not paid within above stipulated date (s) the utility line shall be snaped without prior information.

Meter Reader

SAE (E/M)

AD (AC)

AE (E/M)

Executive Engineer (E/M)

Superintending Engineer

"দেশ প্রয়োগ শপথ নিন, দুর্বোধিকে বিদায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddirganj, Narayanganj

REF. : AEPZ/ENG/ELC/ 19

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## ELECTRICITY BILL

BILL NO : 29  
 CONNECTION TYPE : PERMANENT  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : Plot no. 11-22 & 26-34 Adamjee EPZ, Adamjee Nagar  
 Narayanganj, Bangladesh  
 CATEGORY : A  
 CONNECTION NO. : P-74

ACCOUNT NO :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : 15352244  
 METER TYPE : HT  
 M. FACTOR : 600.00  
 SAN. LOAD : 320.0 KW

DETAILS	DATE	METER READING		KVARH	CONSUMED		TRANSFORMER LOSS 2.50%		TOTAL		
		KWH			KWH		FLAT/OFF	PEAK	KVARH	KWH	
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK	0.00	0.00	8,256.00	30,084.00	
PRESENT	31/05/2022	3,755.52		835.80	30,084.00	0.00	0.00	0.00	8,256.00	30,084.00	
PREVIOUS	30/04/2022	3,705.38	0.00	822.04							
DIFFERENCE		50.14		13.76							
DEMAND METER READING		0.2410			POWER FACTOR		0.9643				
MAX DEMAND (KW)		320.00			POWER FACTOR CORRECTION :		0.0000				

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	283,090.44
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /KW OF MAX DEMAND	: TK.	21,120.00
5. MINIMUM CHARGE	@ TK. 132.0 /KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	0.0 KWH	: TK.	0.00
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	15,489.45
8. ARREAR AMOUNT		: TK.	0.00
		CURRENT MONTH TOTAL (TK.)	325,278.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

TOTAL :USD 3,701.39

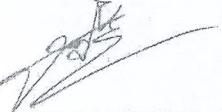
9. OUTSTANDING DUES AMOUNT(WITHOUT SCH) : USD 0.00

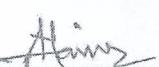
10. SURCHARGE AMOUNT ON OUTSTANDING DUES : USD 0.00

AMOUNT PAYABLE GRAND TOTAL (USD) 3,701.39

N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

If the utility bill is not paid within above stipulated date (s) the utility line shall be snaped without prior information.

 Meter Reader	 SAE (E/M)	 AD (AC)	 AE (E/M)
Executive Engineer (E/M)	Superintending Engineer	"দেশ প্রয়োগ শক্তি নিবন্ধন দিন, দ্বন্দ্বিতাকে বিদায় দিন"	

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.

## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddirganj, Narayanganj

REF.: AEPZ/ENG/ELC/ 108

Consumer / Accounts / Office Copy

## ELECTRICITY BILL

BILL NO : 24  
 CONNECTION TYPE : TEMPORARY  
 ENTERPRISE CODE : G012  
 ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
 ADDRESS : Plot no.265~266 & 271~272 At Adamjee EPZ.  
 CATEGORY : A  
 CONNECTION NO. : T-49

ACCOUNT NO :  
 MONTH : May-2022  
 ISSUE DATE : 07/06/2022  
 DUE DATE : 21/06/2022  
 METER NO. : DHKE-6087  
 METER TYPE : LT  
 M. FACTOR : 40.00  
 SAN. LOAD : 50.0 KW

METER READING.				CONSUMED		TRANSFORMER LOSS 2.50%		TOTAL		
DETAILS	DATE	KWH		KVARH	KWH		FLAT/OFF	PEAK	KVARH	KWH
		FLAT/OFF PEAK	PEAK		FLAT/OFF PEAK	PEAK				
PRESENT	31/05/2022	217.00		0.00						
PREVIOUS	30/04/2022	168.00	0.00	0.00	1,960.00	0.00	0.00	0.00	0.00	1,960.00
DIFFERENCE		49.00		0.00						
DEMAND METER READING		0.0000			POWER FACTOR			1.0000		
MAX DEMAND (KW)		50.00			POWER FACTOR CORRECTION :			0.0000		

1. UNIT CHARGE/KWH	Flat @TK.17.60	: TK.	34,496.00
2. METER RENT	@ TK. 0.0/MONTH	: TK.	0.00
3. ONLINE CHARGE	@ TK. 0.0/MONTH	: TK.	0.00
4. DEMAND CHARGE	@ TK. 110.0 /KW OF MAX DEMAND	: TK.	5,500.00
5. MINIMUM CHARGE	@ TK. 220.0 /KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	0.0 KWH	: TK.	0.00
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	1,999.80
8. ARREAR AMOUNT		: TK.	0.00
CURRENT MONTH TOTAL (TK.)			41,996.00

CONVERSION RATE AS ON 01/06/2022 01 US\$ = BDT 87.88

TOTAL : USD 477.88

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)  
 10. SURCHARGE AMOUNT ON OUTSTANDING DUES

AMOUNT PAYABLE	GRAND TOTAL (USD)	477.88
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N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

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Meter Reader

SAE (E/M)

AC (AC)

AE (E/M)

Executive Engineer (E/M)

Superintending Engineer

"দেশ প্রয়োগ শক্তির নিম্ন দুর্বলিকে বিনায় দিন"

Information : The bill should be paid to the Accounts Department, AEPZ by A/C Pay Cheque / DD. Drawn in favour of BEPZA.