

দায়িত্বপ্রাপ্ত যাচাইয়ের জন্য

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GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

NATIONAL BOARD OF REVENUE

VALUE ADDED TAX RETURN FORM

[under rule 47(1) of VAT & SD rule 2016]

Part-1: TAXPAYER'S INFORMATION

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

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	October-2021
2	Type of Return [Please put tick on specific box]	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/> (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 4 - 1 1 - 2 0 2 1

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply	Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1 964,462,966	-	-	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	964,462,966	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 35,985,644.96	-	Sub-form
	Import	11 653,401,600.65	-	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
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	2,383,219	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) <input type="text"/>	27		
Total Increasing Adjustment	28	2,383,219	

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) <input type="text"/> (VAT paid on Utility electricity & Gas bill for the month of Sep-21)	32	420,925	
Total Decreasing Adjustment	33	420,925	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	2,383,219
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(544,251)
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	(544,251)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	2,927,470
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	2,383,219	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

Part-10: CLOSING BALANCE

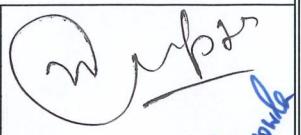
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	3,348,395
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

Part-11:REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	3,348,395
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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

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

Sub-form:- Note-01

Direct export

Direct export

SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E6511AMZ21JP1619	62034200	\$ 2,169.53	84.75	183,867	N/A	N/A	Note-1
2	E6508AMZ21JP1610	62034200	\$ 13,055.29	84.75	1,106,436	N/A	N/A	Note-1
3	E6510AMZ21JP1576	62034200	\$ 7,345.79	84.75	622,555	N/A	N/A	Note-1
4	E6603AMZ21JP1577	62034200	\$ 729.42	84.75	61,819	N/A	N/A	Note-1
5	E06568US21-1585	62034200	\$ 9,313.24	84.75	789,297	N/A	N/A	Note-1
6	E06568US21-1587	62034200	\$ 3,231.38	84.75	273,860	N/A	N/A	Note-1
7	E06568US21-1588	62034200	\$ 8,603.36	84.75	729,134	N/A	N/A	Note-1
8	E06568US21-1590	62034200	\$ 3,118.59	84.75	264,301	N/A	N/A	Note-1
9	E6408TS21CE1609	62034200	\$ 13,094.22	84.75	1,109,735	N/A	N/A	Note-1
10	E6408TS21CE1609	62034200	\$ 14,547.51	84.75	1,232,902	N/A	N/A	Note-1
11	E6427TS21UK1608	62034200	\$ 75,593.53	84.75	6,406,552	N/A	N/A	Note-1
12	E06441US21-1565	62034200	\$ 62,567.88	84.75	5,302,628	N/A	N/A	Note-1
13	E06471US21-1583	62034200	\$ 55,803.35	84.75	4,729,334	N/A	N/A	Note-1
14	E06521US21-1581	62034200	\$ 24,122.55	84.75	2,044,386	N/A	N/A	Note-1
15	E06521US21-1581	62034200	\$ 21,142.14	84.75	1,791,796	N/A	N/A	Note-1
16	E06521US21-1581	62034200	\$ 24,040.65	84.75	2,037,445	N/A	N/A	Note-1
17	E06521US21-1581	62034200	\$ 48,486.13	84.75	4,109,200	N/A	N/A	Note-1
18	E06526US21-1385	62034200	\$ 2,635.03	84.75	223,319	N/A	N/A	Note-1
19	E06526US21-1386	62034200	\$ 1,659.09	84.75	140,608	N/A	N/A	Note-1
20	E06534US21-1558	62034200	\$ 179,542.44	84.75	15,216,222	N/A	N/A	Note-1
21	E06534US21-1558	62034200	\$ 31,713.72	84.75	2,687,738	N/A	N/A	Note-1
22	E06534US21-1559	62034200	\$ 14,061.82	84.75	1,191,739	N/A	N/A	Note-1
23	E06534US21-1559	62034200	\$ 1,991.68	84.75	168,795	N/A	N/A	Note-1
24	E06535US21-1560	62034200	\$ 18,203.80	84.75	1,542,772	N/A	N/A	Note-1
25	E06540US21-1547	62034200	\$ 43,608.06	84.75	3,695,783	N/A	N/A	Note-1
26	E06541US21-1568	62034200	\$ 55,511.51	84.75	4,704,600	N/A	N/A	Note-1
27	E06557US21-1546	62034200	\$ 133,472.61	84.75	11,311,804	N/A	N/A	Note-1
28	E06557US21-1546	62034200	\$ 23,122.39	84.75	1,959,623	N/A	N/A	Note-1
29	E06557US21-1548	62034200	\$ 212,444.82	84.75	18,004,698	N/A	N/A	Note-1
30	E06557US21-1548	62034200	\$ 60,939.92	84.75	5,164,658	N/A	N/A	Note-1
31	E06557US21-1549	62034200	\$ 40,369.77	84.75	3,421,338	N/A	N/A	Note-1
32	E06557US21-1549	62034200	\$ 22,392.21	84.75	1,897,740	N/A	N/A	Note-1
33	E06568US21-1586	62046200	\$ 5,452.08	84.75	462,064	N/A	N/A	Note-1
34	E06568US21-1589	62046200	\$ 5,057.82	84.75	428,651	N/A	N/A	Note-1
35	E06593US21-1555	62046200	\$ 243,228.84	84.75	20,613,644	N/A	N/A	Note-1
36	E06593US21-1555	62046200	\$ 42,796.58	84.75	3,627,010	N/A	N/A	Note-1
37	E06669US21-1537	62046200	\$ 21,373.49	84.75	1,811,404	N/A	N/A	Note-1
38	E06669US21-1538	62046200	\$ 19,759.31	84.75	1,674,602	N/A	N/A	Note-1
39	E06652US21-1633	62034200	\$ 9,908.60	84.75	839,754	N/A	N/A	Note-1
40	E06652US21-1636	62034200	\$ 14,040.72	84.75	1,189,951	N/A	N/A	Note-1
41	E06619US21-1638	62046200	\$ 5,416.49	84.75	459,048	N/A	N/A	Note-1
42	E06621US21-1637	62046200	\$ 8,508.58	84.75	721,102	N/A	N/A	Note-1
43	E06622US21-1640	62046200	\$ 2,218.85	84.75	188,048	N/A	N/A	Note-1
44	E06633US21-1630	62046200	\$ 3,753.32	84.75	318,094	N/A	N/A	Note-1
45	E6374SB21UK1623	62034200	\$ 11,386.53	84.75	965,009	N/A	N/A	Note-1
46	E6374SB21UK1623	62034200	\$ 12,038.35	84.75	1,020,251	N/A	N/A	Note-1
47	E6571TS21CE1642	62046200	\$ 12,480.97	84.75	1,057,762	N/A	N/A	Note-1
48	E06656US21-1617	62034200	\$ 26,579.71	84.75	2,252,631	N/A	N/A	Note-1
49	E06656US21-1618	62034200	\$ 13,509.81	84.75	1,144,956	N/A	N/A	Note-1
50	E06441US21-1612	62034200	\$ 2,246.69	84.75	190,407	N/A	N/A	Note-1
51	E06521US21-1582	62034200	\$ 33,597.95	84.75	2,847,426	N/A	N/A	Note-1
52	E06521US21-1582	62034200	\$ 79,010.60	84.75	6,696,148	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
53	E06521US21-1582	62034200	\$ 70,332.77	84.75	5,960,702	N/A	N/A	Note-1
54	E06527US21-1611	62034200	\$ 24,359.49	84.75	2,064,467	N/A	N/A	Note-1
55	E06527US21-1611	62034200	\$ 12,309.98	84.75	1,043,271	N/A	N/A	Note-1
56	E06527US21-1611	62034200	\$ 9,370.34	84.75	794,136	N/A	N/A	Note-1
57	E06527US21-1613	62034200	\$ 21,062.70	84.75	1,785,064	N/A	N/A	Note-1
58	E06527US21-1613	62034200	\$ 12,419.39	84.75	1,052,544	N/A	N/A	Note-1
59	E06527US21-1613	62034200	\$ 59,390.05	84.75	5,033,307	N/A	N/A	Note-1
60	E06527US21-1614	62034200	\$ 23,113.18	84.75	1,958,842	N/A	N/A	Note-1
61	E06527US21-1614	62034200	\$ 10,700.12	84.75	906,835	N/A	N/A	Note-1
62	E06541US21-1570	62034200	\$ 96,626.80	84.75	8,189,122	N/A	N/A	Note-1
63	E06557US21-1592	62034200	\$ 61,123.86	84.75	5,180,247	N/A	N/A	Note-1
64	E06557US21-1592	62034200	\$ 30,687.01	84.75	2,600,724	N/A	N/A	Note-1
65	E06557US21-1593	62034200	\$ 75,397.77	84.75	6,389,961	N/A	N/A	Note-1
66	E06557US21-1593	62034200	\$ 40,158.31	84.75	3,403,417	N/A	N/A	Note-1
67	E06641US21-1604	62046200	\$ 56,264.08	84.75	4,768,380	N/A	N/A	Note-1
68	E06641US21-1604	62046200	\$ 56,992.12	84.75	4,830,082	N/A	N/A	Note-1
69	E06641US21-1604	62046200	\$ 57,863.32	84.75	4,903,917	N/A	N/A	Note-1
70	E06641US21-1604	62046200	\$ 60,568.79	84.75	5,133,205	N/A	N/A	Note-1
71	E06652US21-1631	62034200	\$ 24,495.11	84.75	2,075,961	N/A	N/A	Note-1
72	E06652US21-1632	62034200	\$ 14,586.52	84.75	1,236,207	N/A	N/A	Note-1
73	E06652US21-1634	62034200	\$ 34,615.80	84.75	2,933,689	N/A	N/A	Note-1
74	E06652US21-1635	62034200	\$ 20,362.68	84.75	1,725,737	N/A	N/A	Note-1
75	E6511AMZ21US1620	62034200	\$ 4,326.98	84.75	366,711	N/A	N/A	Note-1
76	E6511AMZ21US1621	62034200	\$ 9,196.28	84.75	779,384	N/A	N/A	Note-1
77	E6511AMZ21US1622	62034200	\$ 21,977.70	84.75	1,862,610	N/A	N/A	Note-1
78	EGADSI21US1641	62034200	\$ 40,533.50	84.75	3,435,214	N/A	N/A	Note-1
79	E06641US21-1603	62046200	\$ 87,294.57	84.75	7,398,215	N/A	N/A	Note-1
80	E06641US21-1603	62046200	\$ 88,424.14	84.75	7,493,946	N/A	N/A	Note-1
81	E06641US21-1603	62046200	\$ 89,775.82	84.75	7,608,501	N/A	N/A	Note-1
82	E06641US21-1603	62046200	\$ 93,973.40	84.75	7,964,246	N/A	N/A	Note-1
83	E6375SB21UK1650	62034200	\$ 43,557.46	84.75	3,691,494	N/A	N/A	Note-1
84	E6607SB21UK1651	62046900	\$ 53,023.00	84.75	4,493,699	N/A	N/A	Note-1
85	E06641US21-1601	62046200	\$ 57,059.73	84.75	4,835,812	N/A	N/A	Note-1
86	E06641US21-1601	62046200	\$ 57,798.07	84.75	4,898,387	N/A	N/A	Note-1
87	E06641US21-1601	62046200	\$ 58,681.59	84.75	4,973,265	N/A	N/A	Note-1
88	E06641US21-1601	62046200	\$ 61,425.32	84.75	5,205,796	N/A	N/A	Note-1
89	E06641US21-1605	62046200	\$ 1,022.98	84.75	86,698	N/A	N/A	Note-1
90	E06641US21-1605	62046200	\$ 1,036.22	84.75	87,820	N/A	N/A	Note-1
91	E06641US21-1605	62046200	\$ 1,052.06	84.75	89,162	N/A	N/A	Note-1
92	E06641US21-1605	62046200	\$ 1,101.25	84.75	93,331	N/A	N/A	Note-1
93	E06641US21-1606	62046200	\$ 1,022.98	84.75	86,698	N/A	N/A	Note-1
94	E06641US21-1606	62046200	\$ 1,036.22	84.75	87,820	N/A	N/A	Note-1
95	E06641US21-1606	62046200	\$ 1,052.06	84.75	89,162	N/A	N/A	Note-1
96	E06641US21-1606	62046200	\$ 1,101.25	84.75	93,331	N/A	N/A	Note-1
97	E46235AP21PN0744	62046200	\$ 3,967.33	84.75	336,232	N/A	N/A	Note-1
98	E46235AP21PN0744	62046200	\$ 1,790.64	84.75	151,757	N/A	N/A	Note-1
99	E46235AP21PN0744	62046200	\$ 1,058.85	84.75	89,738	N/A	N/A	Note-1
100	E46235AP21PN0744	62046200	\$ 1,048.23	84.75	88,837	N/A	N/A	Note-1
101	E46235AP21PN0744	62046200	\$ 838.89	84.75	71,096	N/A	N/A	Note-1
102	E46235AP21PN0744	62046200	\$ 1,489.34	84.75	126,222	N/A	N/A	Note-1
103	E06471US21-1649	62034200	\$ 34,083.21	84.75	2,888,552	N/A	N/A	Note-1
104	E06471US21-1649	62034200	\$ 21,601.36	84.75	1,830,715	N/A	N/A	Note-1
105	E06535US21-1676	62034200	\$ 72,221.81	84.75	6,120,799	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
106	E06535US21-1676	62034200	\$ 93,085.09	84.75	7,888,961	N/A	N/A	Note-1
107	E06535US21-1677	62034200	\$ 38,861.69	84.75	3,293,529	N/A	N/A	Note-1
108	E06535US21-1677	62034200	\$ 7,310.12	84.75	619,532	N/A	N/A	Note-1
109	E06560US21-1647	62034200	\$ 29,644.59	84.75	2,512,379	N/A	N/A	Note-1
110	E06560US21-1647	62034200	\$ 31,086.89	84.75	2,634,614	N/A	N/A	Note-1
111	E06560US21-1648	62034200	\$ 58,926.69	84.75	4,994,037	N/A	N/A	Note-1
112	E06560US21-1648	62034200	\$ 26,230.03	84.75	2,222,995	N/A	N/A	Note-1
113	E06587US21-1626	62034200	\$ 5,054.45	84.75	428,365	N/A	N/A	Note-1
114	E06593US21-1675	62034200	\$ 20,619.97	84.75	1,747,542	N/A	N/A	Note-1
115	E06593US21-1675	62034200	\$ 165,546.10	84.75	14,030,032	N/A	N/A	Note-1
116	E06641US21-1652	62046200	\$ 356,895.94	84.75	30,246,931	N/A	N/A	Note-1
117	E06641US21-1652	62046200	\$ 460,065.95	84.75	38,990,590	N/A	N/A	Note-1
118	E06641US21-1652	62046200	\$ 405,923.75	84.75	34,402,038	N/A	N/A	Note-1
119	E06641US21-1652	62046200	\$ 396,142.83	84.75	33,573,105	N/A	N/A	Note-1
120	E06760US21-1678	62034200	\$ 65,657.69	84.75	5,564,489	N/A	N/A	Note-1
121	E06760US21-1679	62034200	\$ 39,759.92	84.75	3,369,653	N/A	N/A	Note-1
122	E06633US21-1673	62046200	\$ 28,496.08	84.75	2,415,043	N/A	N/A	Note-1
123	E06557US21-1653	62034200	\$ 99,496.59	84.75	8,432,336	N/A	N/A	Note-1
124	E06557US21-1653	62034200	\$ 40,120.09	84.75	3,400,178	N/A	N/A	Note-1
125	E06557US21-1653	62034200	\$ 27,885.58	84.75	2,363,303	N/A	N/A	Note-1
126	E06585US21-1628	62034200	\$ 77,164.42	84.75	6,539,684	N/A	N/A	Note-1
127	E06585US21-1628	62034200	\$ 58,869.18	84.75	4,989,163	N/A	N/A	Note-1
128	E06641US21-1600	62046200	\$ 87,749.23	84.75	7,436,747	N/A	N/A	Note-1
129	E06641US21-1600	62046200	\$ 88,884.68	84.75	7,532,977	N/A	N/A	Note-1
130	E06641US21-1600	62046200	\$ 90,243.40	84.75	7,648,128	N/A	N/A	Note-1
131	E06641US21-1600	62046200	\$ 94,462.85	84.75	8,005,726	N/A	N/A	Note-1
132	E06641US21-1602	62046200	\$ 76,610.08	84.75	6,492,704	N/A	N/A	Note-1
133	E06641US21-1602	62046200	\$ 77,601.39	84.75	6,576,718	N/A	N/A	Note-1
134	E06641US21-1602	62046200	\$ 78,787.63	84.75	6,677,252	N/A	N/A	Note-1
135	E06641US21-1602	62046200	\$ 82,471.45	84.75	6,989,455	N/A	N/A	Note-1
136	E06641US21-1607	62046200	\$ 1,932.30	84.75	163,763	N/A	N/A	Note-1
137	E06641US21-1607	62046200	\$ 1,957.31	84.75	165,882	N/A	N/A	Note-1
138	E06641US21-1607	62046200	\$ 1,987.23	84.75	168,417	N/A	N/A	Note-1
139	E06641US21-1607	62046200	\$ 2,080.14	84.75	176,292	N/A	N/A	Note-1
140	E46338AC21KT1694	62034300	\$ 21,868.49	84.75	1,853,355	N/A	N/A	Note-1
141	E06620US21-1639	62046200	\$ 11,869.17	84.75	1,005,912	N/A	N/A	Note-1
142	E6571TS21CE1691	62046200	\$ 29,657.71	84.75	2,513,491	N/A	N/A	Note-1
143	E06585US21-1627	62034200	\$ 66,716.01	84.75	5,654,182	N/A	N/A	Note-1
144	E06585US21-1627	62034200	\$ 64,467.72	84.75	5,463,639	N/A	N/A	Note-1
145	E06585US21-1629	62034200	\$ 99,654.86	84.75	8,445,750	N/A	N/A	Note-1
146	E06758US21-1615	62034200	\$ 116,234.59	84.75	9,850,882	N/A	N/A	Note-1
147	E06758US21-1616	62034200	\$ 165,628.03	84.75	14,036,976	N/A	N/A	Note-1
148	E06656US21-1643	62034200	\$ 45,135.36	84.75	3,825,222	N/A	N/A	Note-1
149	E06656US21-1646	62034200	\$ 11,030.94	84.75	934,873	N/A	N/A	Note-1
150	E46338AC21CK1693	62034300	\$ 11,930.94	84.75	1,011,148	N/A	N/A	Note-1
151	E46338AC21JF1624	62034300	\$ 11,563.58	84.75	980,013	N/A	N/A	Note-1
152	E56417AC21JF1625	62034300	\$ 23,475.10	84.75	1,989,515	N/A	N/A	Note-1
153	E06619US21-1699	62046200	\$ 1,259.65	84.75	106,755	N/A	N/A	Note-1
154	E06619US21-1700	62046200	\$ 978.08	84.75	82,892	N/A	N/A	Note-1
155	E06620US21-1722	62046200	\$ 1,990.93	84.75	168,731	N/A	N/A	Note-1
156	E06620US21-1722	62046200	\$ 467.94	84.75	39,658	N/A	N/A	Note-1
157	E06620US21-1741	62046200	\$ 272.40	84.75	23,086	N/A	N/A	Note-1
158	E06631US21-1684	62046200	\$ 5,786.17	84.75	490,378	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
159	E06632US21-1681	62046200	\$ 4,808.56	84.75	407,526	N/A	N/A	Note-1
160	E06632US21-1683	62046200	\$ 3,090.03	84.75	261,880	N/A	N/A	Note-1
161	E06633US21-1655	62046200	\$ 1,093.20	84.75	92,649	N/A	N/A	Note-1
162	E06633US21-1666	62046200	\$ 3,826.20	84.75	324,270	N/A	N/A	Note-1
163	E06633US21-1668	62046200	\$ 2,733.00	84.75	231,622	N/A	N/A	Note-1
164	E06633US21-1674	62046200	\$ 1,129.64	84.75	95,737	N/A	N/A	Note-1
165	E06634US21-1771	62046200	\$ 4,035.30	84.75	341,991	N/A	N/A	Note-1
166	E06634US21-1773	62046200	\$ 2,902.59	84.75	245,995	N/A	N/A	Note-1
167	E06639US21-1723	62046200	\$ 5,356.68	84.75	453,979	N/A	N/A	Note-1
168	E06639US21-1775	62046200	\$ 3,807.29	84.75	322,668	N/A	N/A	Note-1
169	E06565US21-1745	62046200	\$ 96,712.81	84.75	8,196,411	N/A	N/A	Note-1
170	E06565US21-1746	62046200	\$ 14,017.20	84.75	1,187,958	N/A	N/A	Note-1
171	E06565US21-1746	62046200	\$ 42,251.09	84.75	3,580,780	N/A	N/A	Note-1
172	E06670US21-1747	62046200	\$ 21,894.37	84.75	1,855,548	N/A	N/A	Note-1
173	E06673US21-1755	62034200	\$ 7,747.18	84.75	656,573	N/A	N/A	Note-1
174	E06673US21-1757	62034200	\$ 3,251.51	84.75	275,566	N/A	N/A	Note-1
175	E06673US21-1779	62034200	\$ 4,637.58	84.75	393,035	N/A	N/A	Note-1
176	E06673US21-1781	62034200	\$ 2,056.74	84.75	174,309	N/A	N/A	Note-1
177	E06674US21-1758	62034200	\$ 7,178.07	84.75	608,342	N/A	N/A	Note-1
178	E06674US21-1760	62034200	\$ 2,437.61	84.75	206,588	N/A	N/A	Note-1
179	E06674US21-1761	62034200	\$ 10,870.28	84.75	921,256	N/A	N/A	Note-1
180	E06674US21-1763	62034200	\$ 4,675.92	84.75	396,284	N/A	N/A	Note-1
181	E06675US21-1742	62034200	\$ 13,290.75	84.75	1,126,391	N/A	N/A	Note-1
182	E06675US21-1744	62034200	\$ 5,301.18	84.75	449,275	N/A	N/A	Note-1
183	E06676US21-1764	62034200	\$ 2,888.76	84.75	244,823	N/A	N/A	Note-1
184	E06676US21-1766	62034200	\$ 1,202.48	84.75	101,910	N/A	N/A	Note-1
185	E06677US21-1710	62034200	\$ 6,867.00	84.75	581,978	N/A	N/A	Note-1
186	E06677US21-1712	62034200	\$ 2,619.39	84.75	221,993	N/A	N/A	Note-1
187	E06677US21-1713	62034200	\$ 18,721.95	84.75	1,586,685	N/A	N/A	Note-1
188	E06677US21-1715	62034200	\$ 8,189.02	84.75	694,020	N/A	N/A	Note-1
189	E06678US21-1687	62034200	\$ 17,361.13	84.75	1,471,356	N/A	N/A	Note-1
190	E06678US21-1689	62034200	\$ 7,047.79	84.75	597,300	N/A	N/A	Note-1
191	E06679US21-1716	62034200	\$ 10,385.49	84.75	880,171	N/A	N/A	Note-1
192	E06679US21-1718	62034200	\$ 1,880.66	84.75	159,386	N/A	N/A	Note-1
193	E06679US21-1719	62034200	\$ 7,170.90	84.75	607,734	N/A	N/A	Note-1
194	E06679US21-1721	62034200	\$ 790.39	84.75	66,985	N/A	N/A	Note-1
195	E06680US21-1725	62034200	\$ 5,101.37	84.75	432,341	N/A	N/A	Note-1
196	E06680US21-1726	62034200	\$ 5,452.11	84.75	462,066	N/A	N/A	Note-1
197	E06680US21-1728	62034200	\$ 8,199.11	84.75	694,874	N/A	N/A	Note-1
198	E06680US21-1730	62034200	\$ 430.94	84.75	36,522	N/A	N/A	Note-1
199	E6427TS21UK1692	62046200	\$ 49,728.06	84.75	4,214,453	N/A	N/A	Note-1
200	E6427TS21UK1750	62046200	\$ 26,353.00	84.75	2,233,417	N/A	N/A	Note-1
201	E6571TS21CE1751	62046200	\$ 30,238.92	84.75	2,562,748	N/A	N/A	Note-1
202	E56417AC21CK1753	62034300	\$ 19,105.18	84.75	1,619,164	N/A	N/A	Note-1
203	E56417AC21KT1754	62034300	\$ 61,361.77	84.75	5,200,410	N/A	N/A	Note-1
204	E06619US21-1696	62046200	\$ 20,154.38	84.75	1,708,084	N/A	N/A	Note-1
205	E06619US21-1697	62046200	\$ 4,660.45	84.75	394,973	N/A	N/A	Note-1
206	E06622US21-1680	62034200	\$ 5,802.01	84.75	491,720	N/A	N/A	Note-1
207	E06622US21-1703	62034200	\$ 29,845.06	84.75	2,529,368	N/A	N/A	Note-1
208	E06622US21-1704	62046200	\$ 6,901.67	84.75	584,916	N/A	N/A	Note-1
209	E06622US21-1705	62034200	\$ 34,321.81	84.75	2,908,774	N/A	N/A	Note-1
210	E06656US21-1644	62034200	\$ 29,588.74	84.75	2,507,645	N/A	N/A	Note-1
211	E06656US21-1645	62034200	\$ 2,478.86	84.75	210,084	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
212	E06535US21-1794	62034200	\$ 60,669.52	84.75	5,141,742	N/A	N/A	Note-1
213	E06535US21-1794	62034200	\$ 11,898.38	84.75	1,008,388	N/A	N/A	Note-1
214	E06535US21-1795	62034200	\$ 33,202.22	84.75	2,813,888	N/A	N/A	Note-1
215	E06535US21-1795	62034200	\$ 6,999.05	84.75	593,169	N/A	N/A	Note-1
216	E06555US21-1786	62034200	\$ 90,511.95	84.75	7,670,888	N/A	N/A	Note-1
217	E06555US21-1786	62034200	\$ 42,683.87	84.75	3,617,458	N/A	N/A	Note-1
218	E06555US21-1787	62034200	\$ 10,942.63	84.75	927,388	N/A	N/A	Note-1
219	E06555US21-1787	62034200	\$ 8,003.83	84.75	678,324	N/A	N/A	Note-1
220	E06555US21-1789	62034200	\$ 57,188.96	84.75	4,846,764	N/A	N/A	Note-1
221	E06760US21-1790	62034200	\$ 4,649.28	84.75	394,027	N/A	N/A	Note-1
222	E06760US21-1791	62034200	\$ 3,950.94	84.75	334,842	N/A	N/A	Note-1
223	E06619US21-1695	62046200	\$ 8,313.68	84.75	704,585	N/A	N/A	Note-1
224	E06619US21-1698	62046200	\$ 23,177.54	84.75	1,964,297	N/A	N/A	Note-1
225	E06619US21-1802	62046200	\$ 266.75	84.75	22,607	N/A	N/A	Note-1
226	E06620US21-1733	62046200	\$ 50,789.02	84.75	4,304,370	N/A	N/A	Note-1
227	E06620US21-1734	62046200	\$ 2,760.27	84.75	233,933	N/A	N/A	Note-1
228	E06621US21-1738	62046200	\$ 17,580.54	84.75	1,489,951	N/A	N/A	Note-1
229	E06621US21-1739	62046200	\$ 1,978.74	84.75	167,698	N/A	N/A	Note-1
230	E06622US21-1702	62046200	\$ 12,311.09	84.75	1,043,365	N/A	N/A	Note-1
231	E06622US21-1706	62046200	\$ 1,865.32	84.75	158,086	N/A	N/A	Note-1
232	E06622US21-1707	62046200	\$ 1,783.64	84.75	151,164	N/A	N/A	Note-1
233	E06622US21-1709	62046200	\$ 891.82	84.75	75,582	N/A	N/A	Note-1
234	E06631US21-1657	62046200	\$ 1,552.39	84.75	131,565	N/A	N/A	Note-1
235	E06631US21-1686	62046200	\$ 3,951.53	84.75	334,892	N/A	N/A	Note-1
236	E06632US21-1656	62046200	\$ 1,290.10	84.75	109,336	N/A	N/A	Note-1
237	E06633US21-1669	62046200	\$ 364.40	84.75	30,883	N/A	N/A	Note-1
238	E06634US21-1654	62046200	\$ 1,085.47	84.75	91,994	N/A	N/A	Note-1
239	E06639US21-1658	62046200	\$ 1,785.56	84.75	151,326	N/A	N/A	Note-1
240	E06639US21-1659	62046200	\$ 1,967.98	84.75	166,786	N/A	N/A	Note-1
241	E06639US21-1724	62046200	\$ 6,297.52	84.75	533,715	N/A	N/A	Note-1
242	E06639US21-1776	62046200	\$ 3,935.95	84.75	333,572	N/A	N/A	Note-1
243	E06656US21-1767	62034200	\$ 32,225.23	84.75	2,731,088	N/A	N/A	Note-1
244	E06667US21-1792	62034200	\$ 489,195.08	84.75	41,459,283	N/A	N/A	Note-1
245	E06668US21-1797	62046200	\$ 383,945.18	84.75	32,539,354	N/A	N/A	Note-1
246	E06668US21-1798	62046200	\$ 44,643.31	84.75	3,783,521	N/A	N/A	Note-1
247	E06600US21-1782	62034200	\$ 27,108.88	84.75	2,297,477	N/A	N/A	Note-1
248	E06600US21-1783	62034200	\$ 20,645.49	84.75	1,749,705	N/A	N/A	Note-1
249	E06600US21-1783	62034200	\$ 37,510.67	84.75	3,179,029	N/A	N/A	Note-1
250	E06600US21-1784	62034200	\$ 5,669.61	84.75	480,500	N/A	N/A	Note-1
251	E06600US21-1785	62034200	\$ 60,052.91	84.75	5,089,484	N/A	N/A	Note-1
252	E06670US21-1749	62062000	\$ 7,032.21	84.75	595,979	N/A	N/A	Note-1
253	E06723US21-1663	62046200	\$ 3,448.57	84.75	292,266	N/A	N/A	Note-1
254	E06723US21-1665	62046200	\$ 1,053.73	84.75	89,304	N/A	N/A	Note-1
255	E06620US21-1731	62046200	\$ 44,164.37	84.75	3,742,930	N/A	N/A	Note-1
256	E06621US21-1736	62046200	\$ 15,287.42	84.75	1,295,609	N/A	N/A	Note-1
257	E06633US21-1671	62046200	\$ 27,712.62	84.75	2,348,645	N/A	N/A	Note-1
258	E06656US21-1770	62034200	\$ 28,011.16	84.75	2,373,946	N/A	N/A	Note-1
259	E6571TS21UK1752	62046200	\$ 50,776.62	84.75	4,303,319	N/A	N/A	Note-1
260	E06619US21-1701	62046200	\$ 1,600.50	84.75	135,642	N/A	N/A	Note-1
261	E06620US21-1690	62034200	\$ 3,836.88	84.75	325,176	N/A	N/A	Note-1
262	E06620US21-1690	62034200	\$ 2,833.73	84.75	240,158	N/A	N/A	Note-1
263	E06622US21-1708	62034200	\$ 3,644.58	84.75	308,878	N/A	N/A	Note-1
264	E06631US21-1685	62046200	\$ 9,455.44	84.75	801,349	N/A	N/A	Note-1

Sub-form:- Note-01			Direct export		Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
265	E06632US21-1682	62046200	\$ 7,139.04	84.75	605,033	N/A	N/A	Note-1
266	E06633US21-1667	62046200	\$ 6,121.92	84.75	518,833	N/A	N/A	Note-1
267	E06634US21-1772	62046200	\$ 6,447.03	84.75	546,386	N/A	N/A	Note-1
268	E06639US21-1774	62046200	\$ 8,807.33	84.75	746,422	N/A	N/A	Note-1
269	E06535US21-1799	62034200	\$ 94,771.62	84.75	8,031,894	N/A	N/A	Note-1
270	E06535US21-1800	62034200	\$ 53,086.09	84.75	4,499,046	N/A	N/A	Note-1
271	E06555US21-1788	62034200	\$ 62,941.32	84.75	5,334,277	N/A	N/A	Note-1
272	E06580US21-1804	62034200	\$ 45,222.46	84.75	3,832,604	N/A	N/A	Note-1
273	E06581US21-1803	62034200	\$ 46,555.88	84.75	3,945,611	N/A	N/A	Note-1
274	E06595US21-1805	62034200	\$ 83,575.62	84.75	7,083,033	N/A	N/A	Note-1
275	E06670US21-1748	62034200	\$ 12,509.06	84.75	1,060,143	N/A	N/A	Note-1
276	E06673US21-1756	62034200	\$ 4,495.67	84.75	381,008	N/A	N/A	Note-1
277	E06673US21-1780	62034200	\$ 2,580.84	84.75	218,726	N/A	N/A	Note-1
278	E06674US21-1759	62034200	\$ 4,805.21	84.75	407,242	N/A	N/A	Note-1
279	E06674US21-1762	62034200	\$ 6,194.36	84.75	524,972	N/A	N/A	Note-1
280	E06675US21-1743	62034200	\$ 7,450.89	84.75	631,463	N/A	N/A	Note-1
281	E06676US21-1765	62034200	\$ 1,686.29	84.75	142,913	N/A	N/A	Note-1
282	E06677US21-1711	62034200	\$ 4,246.91	84.75	359,925	N/A	N/A	Note-1
283	E06677US21-1714	62034200	\$ 10,674.17	84.75	904,636	N/A	N/A	Note-1
284	E06678US21-1688	62034200	\$ 10,262.98	84.75	869,788	N/A	N/A	Note-1
285	E06679US21-1717	62034200	\$ 6,263.89	84.75	530,864	N/A	N/A	Note-1
286	E06679US21-1720	62034200	\$ 4,424.23	84.75	374,953	N/A	N/A	Note-1
287	E06680US21-1727	62034200	\$ 1,987.64	84.75	168,453	N/A	N/A	Note-1
288	E06680US21-1729	62034200	\$ 4,334.79	84.75	367,373	N/A	N/A	Note-1
289	E06683US21-1801	62034200	\$ 16,633.94	84.75	1,409,727	N/A	N/A	Note-1
290	E06683US21-1801	62034200	\$ 27,926.73	84.75	2,366,790	N/A	N/A	Note-1
291	E06723US21-1664	62046200	\$ 1,915.87	84.75	162,370	N/A	N/A	Note-1
292	Washing Revenue	S099.20	\$ 873,604.72	84.75	74,038,000	N/A	N/A	Note-1
	Total		\$ 11,380,094		964,462,966			

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	240408	48114190	\$ 46,893.52	84.75	3,974,226		N/A	Note-10
2	IE00523261	96071900	\$ 5,567.62	84.75	471,856		N/A	Note-10
3	IE00544101	96071900	\$ 11,814.98	84.75	1,001,320		N/A	Note-10
4	IE00560891	96071900	\$ 3,288.19	84.75	278,674		N/A	Note-10
5	202649	48114190	\$ 11,830.46	84.75	1,002,631		N/A	Note-10
6	238398	48114190	\$ 13,121.30	84.75	1,112,030		N/A	Note-10
7	238474	48114190	\$ 12,883.09	84.75	1,091,842		N/A	Note-10
8	239702	48114190	\$ 2,386.51	84.75	202,257		N/A	Note-10
9	240795	48114190	\$ 3,373.96	84.75	285,943		N/A	Note-10
10	B01LC21/21010024 08	48114190	\$ 19,515.51	84.75	1,653,939		N/A	Note-10
11	B01LC21/21010025 25	48114190	\$ 33,118.03	84.75	2,806,753		N/A	Note-10
12	B01LC21/21010026 84	48114190	\$ 140,045.81	84.75	11,868,882		N/A	Note-10
13	B01LC21/21010029 76	48114190	\$ 2,465.71	84.75	208,969		N/A	Note-10
14	HDL-54/10-20	48114190	\$ 5,879.79	84.75	498,312		N/A	Note-10
15	IE00492561	96071900	\$ 2,796.93	84.75	237,040		N/A	Note-10
16	IE00492581	96071900	\$ 341.39	84.75	28,933		N/A	Note-10
17	IE00515371	96071900	\$ 835.76	84.75	70,831		N/A	Note-10
18	IE00515511	96071900	\$ 11,858.72	84.75	1,005,027		N/A	Note-10
19	IE00523751	96071900	\$ 7,866.32	84.75	666,671		N/A	Note-10
20	IE00532751	96071900	\$ 3,242.17	84.75	274,774		N/A	Note-10
21	IE00533111	96071900	\$ 11,371.15	84.75	963,705		N/A	Note-10
22	IE00539521	96071900	\$ 2,680.40	84.75	227,164		N/A	Note-10
23	IE00541381	96071900	\$ 5,901.42	84.75	500,145		N/A	Note-10
24	IE00543661	96071900	\$ 4,946.72	84.75	419,235		N/A	Note-10
25	IE00550251	96071900	\$ 20,252.36	84.75	1,716,388		N/A	Note-10
26	IE00556131	96071900	\$ 808.30	84.75	68,503		N/A	Note-10
27	IE00563441	96071900	\$ 6,436.83	84.75	545,521		N/A	Note-10
28	IE00568201	96071900	\$ 2,169.13	84.75	183,834		N/A	Note-10
29	MBSL/4580/2021	96071900	\$ 4,322.84	84.75	366,361		N/A	Note-10
30	TRS/826/27/2020	96071900	\$ 26,594.46	84.75	2,253,880		N/A	Note-10
			Total	\$ 424,609	35,985,645			

Sub-form:		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods /Services	Value-USD	Rate	Assessable Value ex-VAT (.)	Base Value ex-VAT (.)	SD (.)	VAT (.)	AT	Notes
1	1012102964	55151100	\$ 2,498.14	84.75	211,717	211,717			N/A	Note-11
2	2100478	55151100	\$ 1,357.20	84.75	115,023	115,023			N/A	Note-11
3	21C-E0614-15-16-17	55151100	\$ 150.00	84.75	12,713	12,713			N/A	Note-11
4	21JLV276	55151100	\$ 381.00	84.75	32,290	32,290			N/A	Note-11
5	AB/0603/21	55131100	\$ 110.09	84.75	9,330	9,330			N/A	Note-11
6	AB/0619/21	55131100	\$ 4,547.47	84.75	385,398	385,398			N/A	Note-11
7	AB/0662/21	55131100	\$ 5,400.00	84.75	457,650	457,650			N/A	Note-11
8	AB/0725/21	55131100	\$ 1,784.47	84.75	151,234	151,234			N/A	Note-11
9	AB/0730/21	55131100	\$ 3,759.47	84.75	318,615	318,615			N/A	Note-11
10	AB/0783/21	55131100	\$ 5,526.98	84.75	468,412	468,412			N/A	Note-11
11	IN1100926	55131100	\$ 230.00	84.75	19,493	19,493			N/A	Note-11
12	JSHFI21V021C	55131100	\$ 234.95	84.75	19,912	19,912			N/A	Note-11
13	S/1075/21	52093200	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
14	S/1106/21	52093200	\$ 80.00	84.75	6,780	6,780			N/A	Note-11
15	S/1155/21	52093200	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
16	S/1211/21	52093200	\$ 50.00	84.75	4,238	4,238			N/A	Note-11
17	S/1248/21	52093200	\$ 70.00	84.75	5,933	5,933			N/A	Note-11
18	S/1294/21	52093200	\$ 80.00	84.75	6,780	6,780			N/A	Note-11
19	S/1343/21	52093200	\$ 80.00	84.75	6,780	6,780			N/A	Note-11
20	S/1404/21	52093200	\$ 50.00	84.75	4,238	4,238			N/A	Note-11
21	SELD/SMP/0049/21-22	52093200	\$ 160.00	84.75	13,560	13,560			N/A	Note-11
22	TZIV211413	52093200	\$ 14.00	84.75	1,187	1,187			N/A	Note-11
23	TZIV211540	52093200	\$ 9,262.80	84.75	785,022	785,022			N/A	Note-11
24	TZIV211542	52093200	\$ 372.05	84.75	31,531	31,531			N/A	Note-11
25	TZIV211607	52093200	\$ 8,265.19	84.75	700,475	700,475			N/A	Note-11
26	TZIV211608	52093200	\$ 18,201.39	84.75	1,542,568	1,542,568			N/A	Note-11
27	TZIV211610	52093200	\$ 406.22	84.75	34,427	34,427			N/A	Note-11
28	TZIV211637	52093200	\$ 225.20	84.75	19,086	19,086			N/A	Note-11
29	1/1/13043	52093200	\$ 25.00	84.75	2,119	2,119			N/A	Note-11
30	1219884890	52093200	\$ 4.00	84.75	339	339			N/A	Note-11
31	1820733596	52093200	\$ 3.00	84.75	254	254			N/A	Note-11
32	212204939	52093200	\$ 8.00	84.75	678	678			N/A	Note-11
33	21LY0928001	52093200	\$ 20.00	84.75	1,695	1,695			N/A	Note-11
34	4DC1394	52093200	\$ 1.67	84.75	142	142			N/A	Note-11
35	5000097465	52093200	\$ 3.00	84.75	254	254			N/A	Note-11
36	5561010	52093200	\$ 135.62	84.75	11,494	11,494			N/A	Note-11
37	5585388	52093200	\$ 103.60	84.75	8,780	8,780			N/A	Note-11
38	5585434	52093200	\$ 103.60	84.75	8,780	8,780			N/A	Note-11
39	85215748181	52093200	\$ 1.00	84.75	85	85			N/A	Note-11
40	8521637422	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
41	85219565246	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
42	86214011855	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
43	AB/0608/21	55131100	\$ 4,818.89	84.75	408,401	408,401			N/A	Note-11
44	AB/0642/21	55131100	\$ 142.54	84.75	12,080	12,080			N/A	Note-11
45	AB/0686/21	55131100	\$ 7,038.18	84.75	596,486	596,486			N/A	Note-11
46	AB/0688/21	55131100	\$ 135.84	84.75	11,512	11,512			N/A	Note-11
47	AB/0716/21	55131100	\$ 2,390.06	84.75	202,558	202,558			N/A	Note-11
48	AB/0741/21	55131100	\$ 46.87	84.75	3,972	3,972			N/A	Note-11
49	AB/0756/21	55131100	\$ 159.85	84.75	13,547	13,547			N/A	Note-11
50	AB/0781/21	55131100	\$ 245.42	84.75	20,799	20,799			N/A	Note-11
51	COR-210921-2	55131100	\$ 16.00	84.75	1,356	1,356			N/A	Note-11
52	EAPL/SAMPLE/21/287	55131100	\$ 8.00	84.75	678	678			N/A	Note-11
53	EAPL/SAMPLE/21/302	55131100	\$ 2.00	84.75	170	170			N/A	Note-11
54	JCBD21091647	55131100	\$ 16.00	84.75	1,356	1,356			N/A	Note-11
55	JSHF2021101401	55131100	\$ 4.00	84.75	339	339			N/A	Note-11
56	NF2110032	55131100	\$ 1.00	84.75	85	85			N/A	Note-11
57	NJ210519-1082	55131100	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
58	QAR21000480	55131100	\$ 131.01	84.75	11,103	11,103			N/A	Note-11
59	QAR210000514	55131100	\$ 122.34	84.75	10,368	10,368			N/A	Note-11
60	S/1068/21	52093200	\$ 11.00	84.75	932	932			N/A	Note-11
61	S/1073/21	52093200	\$ 9.00	84.75	763	763			N/A	Note-11
62	S/1082/21	52093200	\$ 20.00	84.75	1,695	1,695			N/A	Note-11
63	S/1085/21	52093200	\$ 2.00	84.75	170	170			N/A	Note-11
64	S/1120/21	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11

Sub-form	Zero rated goods or service						Import			
SL	Goods/Service Commercial Description	Goods/ Services	Value-USD	Rate	Assessable Value	Base value of VAT (%)	SD (%)	VAT (%)	AT	Notes
65	S/1125/21	52093200	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
66	S/1126/21	52093200	\$ 6.00	84.75	509	509			N/A	Note-11
67	S/1134/21	52093200	\$ 2.00	84.75	170	170			N/A	Note-11
68	S/1152/21	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
69	S/1157/21	52093200	\$ 11.00	84.75	932	932			N/A	Note-11
70	S/1158/21	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
71	S/1165/21	52093200	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
72	S/1168/21	52093200	\$ 9.00	84.75	763	763			N/A	Note-11
73	S/1169/21	52093200	\$ 4.00	84.75	339	339			N/A	Note-11
74	S/1176/21	52093200	\$ 6.00	84.75	509	509			N/A	Note-11
75	S/1185/21	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
76	S/1186/21	52093200	\$ 3.00	84.75	254	254			N/A	Note-11
77	S/1187/21	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
78	S/1215/21	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
79	S/1223/21	52093200	\$ 40.00	84.75	3,390	3,390			N/A	Note-11
80	S/1245/21	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
81	S/1246/21	52093200	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
82	S/1257/21	52093200	\$ 32.00	84.75	2,712	2,712			N/A	Note-11
83	S/1308/21	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
84	S/1316/21	52093200	\$ 11.00	84.75	932	932			N/A	Note-11
85	S/1350/21	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
86	S/1351/21	52093200	\$ 4.00	84.75	339	339			N/A	Note-11
87	S/1352/21	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
88	S/1208/21	52093200	\$ 2.00	84.75	170	170			N/A	Note-11
89	SAMP/21-22/0004	52093200	\$ 7.50	84.75	636	636			N/A	Note-11
90	SCS#86203685621	52093200	\$ 12.00	84.75	1,017	1,017			N/A	Note-11
91	SED/10/13/21644083	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
92	SED/10/21/21644424	52093200	\$ 1.50	84.75	127	127			N/A	Note-11
93	SED/10/21/21644425	52093200	\$ 1.00	84.75	85	85			N/A	Note-11
94	SED/10/8/21643705	52093200	\$ 5.00	84.75	424	424			N/A	Note-11
95	SED/8/31/21642012	52093200	\$ 30.00	84.75	2,543	2,543			N/A	Note-11
96	SIEML/49791-21	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
97	YMX#85200073427	52093200	\$ 10.00	84.75	848	848			N/A	Note-11
98	057/21-22	52093200	\$ 10,925.00	84.75	925,894	925,894			N/A	Note-11
99	1022101273	52093200	\$ 19,969.38	84.75	1,692,405	1,692,405			N/A	Note-11
100	1022101321	52093200	\$ 7,179.57	84.75	608,469	608,469			N/A	Note-11
101	1022101366	52093200	\$ 30,632.11	84.75	2,596,071	2,596,071			N/A	Note-11
102	1022101377	52093200	\$ 13,254.59	84.75	1,123,327	1,123,327			N/A	Note-11
103	B01LC21/2101002607	52093200	\$ 90,718.94	84.75	7,688,430	7,688,430			N/A	Note-11
104	20210531	52093200	\$ 22,500.00	84.75	1,906,875	1,906,875			N/A	Note-11
105	2100405	52093200	\$ 75,240.44	84.75	6,376,627	6,376,627			N/A	Note-11
106	2100424	52093200	\$ 538,443.36	84.75	45,633,075	45,633,075			N/A	Note-11
107	21A-E0079	55129900	\$ 117,991.85	84.75	9,999,809	9,999,809			N/A	Note-11
108	21HJ043	52114200	\$ 104,303.90	84.75	8,839,756	8,839,756			N/A	Note-11
109	221DY519	52114200	\$ 265,924.21	84.75	22,537,077	22,537,077			N/A	Note-11
110	221DY522	28112990	\$ 137,886.68	84.75	11,685,896	11,685,896			N/A	Note-11
111	221DY535	28112990	\$ 157,257.46	84.75	13,327,570	13,327,570			N/A	Note-11
112	AB/0366/21	28112990	\$ 1,024.28	84.75	86,808	86,808			N/A	Note-11
113	AB/0408/21	28112990	\$ 31,015.04	84.75	2,628,525	2,628,525			N/A	Note-11
114	AB/0418/21	28112990	\$ 108,810.00	84.75	9,221,648	9,221,648			N/A	Note-11
115	AB/0454/21	28112990	\$ 282,848.94	84.75	23,971,448	23,971,448			N/A	Note-11
116	AB/0460/21	28112990	\$ 40,563.24	84.75	3,437,735	3,437,735			N/A	Note-11
117	AB/0479/21	28112990	\$ 3,598.06	84.75	304,936	304,936			N/A	Note-11
118	AB/0483/21	28112990	\$ 99,969.81	84.75	8,472,441	8,472,441			N/A	Note-11
119	AB/0511/21	28112990	\$ 302,917.70	84.75	25,672,275	25,672,275			N/A	Note-11
120	AB/0525/21	39262090	\$ 3,960.00	84.75	335,610	335,610			N/A	Note-11
121	AB/0539/21	55122100	\$ 4,805.03	84.75	407,226	407,226			N/A	Note-11
122	AB/0544/21	55131100	\$ 4,725.11	84.75	400,453	400,453			N/A	Note-11
123	AB/0569/21	28112990	\$ 206,427.29	84.75	17,494,713	17,494,713			N/A	Note-11
124	AB/0589/21	55122100	\$ 12,306.37	84.75	1,042,965	1,042,965			N/A	Note-11
125	AB/0601/21	55122100	\$ 15,965.96	84.75	1,353,115	1,353,115			N/A	Note-11
126	AB/0615/21	55131100	\$ 20,715.95	84.75	1,755,677	1,755,677			N/A	Note-11
127	AB/0616/21	55131100	\$ 111,280.00	84.75	9,430,980	9,430,980			N/A	Note-11
128	AB/0625/21	28112990	\$ 182,151.43	84.75	15,437,334	15,437,334			N/A	Note-11
129	AB/0626/21	28112990	\$ 397,760.74	84.75	33,710,223	33,710,223			N/A	Note-11

Sub-form-	Zero rated goods or service						Import			
SL	Goods/Service Commercial Description	Goods/ Services	Value-USD	Rate	Assessable Value	Base value + VAT (%)	SD (%)	VAT (%)	AT	Notes
130	AB/0638/21	55131100	\$ 87,485.11	84.75	7,414,363	7,414,363			N/A	Note-11
131	AB/0653/21	55131100	\$ 51,103.56	84.75	4,331,027	4,331,027			N/A	Note-11
132	HBXDD210623	52114200	\$ 9,118.05	84.75	772,755	772,755			N/A	Note-11
133	INV#246	52114200	\$ 5.00	84.75	424	424			N/A	Note-11
134	IPT21-L016EP	52114200	\$ 70,297.34	84.75	5,957,700	5,957,700			N/A	Note-11
135	IPT21-L017EP	52114200	\$ 64,125.50	84.75	5,434,636	5,434,636			N/A	Note-11
136	JSHFI21J029	52114200	\$ 24,475.68	84.75	2,074,314	2,074,314			N/A	Note-11
137	JSHFI21J029A	52114200	\$ 22,450.73	84.75	1,902,699	1,902,699			N/A	Note-11
138	JSHFI21J029B	52114200	\$ 62,466.22	84.75	5,294,012	5,294,012			N/A	Note-11
139	JSHFI21J031	52093100	\$ 52,876.81	84.75	4,481,310	4,481,310			N/A	Note-11
140	KL21-A347	52093100	\$ 182,423.86	84.75	15,460,422	15,460,422			N/A	Note-11
141	KL21-A348	55131100	\$ 68,566.60	84.75	5,811,019	5,811,019			N/A	Note-11
142	KL21-A366.A367	55131100	\$ 55,825.31	84.75	4,731,195	4,731,195			N/A	Note-11
143	NJ210654-995	52113200	\$ 43,441.67	84.75	3,681,682	3,681,682			N/A	Note-11
144	PI00032681	82079000	\$ 6,500.00	84.75	550,875	550,875			N/A	Note-11
145	ROY2021000001081	35079010	\$ 42,776.80	84.75	3,625,334	3,625,334			N/A	Note-11
146	ROY2021000001370	35079010	\$ 49,988.00	84.75	4,236,483	4,236,483			N/A	Note-11
147	SAMP/21-22/0003	35079010	\$ 12.50	84.75	1,059	1,059			N/A	Note-11
148	SFML-0230-22	52093200	\$ 163,699.10	84.75	13,873,499	13,873,499			N/A	Note-11
149	SFML-0232-22	52093200	\$ 6,583.71	84.75	557,969	557,969			N/A	Note-11
150	SW125043	52093200	\$ 25,945.11	84.75	2,198,848	2,198,848			N/A	Note-11
151	SW125184	52093200	\$ 26,677.56	84.75	2,260,923	2,260,923			N/A	Note-11
152	SW125306	52093200	\$ 6,369.58	84.75	539,822	539,822			N/A	Note-11
153	SW125391	52093200	\$ 17,422.57	84.75	1,476,563	1,476,563			N/A	Note-11
154	SW125405	52093200	\$ 86,284.08	84.75	7,312,576	7,312,576			N/A	Note-11
155	SWV001452	52114200	\$ 122,504.82	84.75	10,382,283	10,382,283			N/A	Note-11
156	SWV001540	52093200	\$ 126,211.94	84.75	10,696,462	10,696,462			N/A	Note-11
157	T210819	52113200	\$ 14,866.92	84.75	1,259,971	1,259,971			N/A	Note-11
158	TZIV211214	52113200	\$ 123,296.32	84.75	10,449,363	10,449,363			N/A	Note-11
159	TZIV211215	52113200	\$ 55,540.60	84.75	4,707,066	4,707,066			N/A	Note-11
160	TZIV211221	52113200	\$ 38,940.96	84.75	3,300,246	3,300,246			N/A	Note-11
161	TZIV211222	52113200	\$ 116,999.03	84.75	9,915,668	9,915,668			N/A	Note-11
162	TZIV211233	52113200	\$ 129,028.09	84.75	10,935,131	10,935,131			N/A	Note-11
163	TZIV211243	52113200	\$ 23,390.86	84.75	1,982,375	1,982,375			N/A	Note-11
164	TZIV211247	52113200	\$ 154,305.51	84.75	13,077,392	13,077,392			N/A	Note-11
165	TZIV211250	52113200	\$ 61,382.12	84.75	5,202,135	5,202,135			N/A	Note-11
166	TZIV211283	52113200	\$ 54,850.20	84.75	4,648,554	4,648,554			N/A	Note-11
167	TZIV211285	52113200	\$ 57,311.73	84.75	4,857,169	4,857,169			N/A	Note-11
168	TZIV211288	52113200	\$ 174,999.51	84.75	14,831,208	14,831,208			N/A	Note-11
169	TZIV211311	52113200	\$ 110,913.92	84.75	9,399,955	9,399,955			N/A	Note-11
170	TZIV211318	52093200	\$ 159,114.20	84.75	13,484,928	13,484,928			N/A	Note-11
171	TZIV211352	52093200	\$ 6,569.90	84.75	556,799	556,799			N/A	Note-11
172	TZIV211356	52093200	\$ 159,715.50	84.75	13,535,889	13,535,889			N/A	Note-11
173	TZIV211370	52093200	\$ 24,749.11	84.75	2,097,487	2,097,487			N/A	Note-11
174	TZIV211371	52093200	\$ 102,985.16	84.75	8,727,992	8,727,992			N/A	Note-11
175	TZIV211381	52114200	\$ 222,081.93	84.75	18,821,444	18,821,444			N/A	Note-11
176	TZIV211406	52114200	\$ 15,838.05	84.75	1,342,275	1,342,275			N/A	Note-11
177	TZIV211452	52114200	\$ 67,928.25	84.75	5,756,919	5,756,919			N/A	Note-11
178	TZIV211453	52114200	\$ 103,699.58	84.75	8,788,539	8,788,539			N/A	Note-11
179	TZIV211492	52114200	\$ 164,835.59	84.75	13,969,816	13,969,816			N/A	Note-11
180	TZIV211493	52114200	\$ 33,653.88	84.75	2,852,166	2,852,166			N/A	Note-11
181	VNXDD210265	52114200	\$ 352,112.06	84.75	29,841,497	29,841,497			N/A	Note-11
182	VNXDD210280	52114200	\$ 202,331.66	84.75	17,147,608	17,147,608			N/A	Note-11
	-		\$ 7,709,753		653,401,601	653,401,601				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No shak Value	Invoice No (Mustak/bil 1 no)	VAT at source, Certificate No	VAT Deduction at source, Certificate date	VAT Deduction at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial no r of Book transfe r	Tax deposit date	Notes
1		BRTC- BUET	BUET, Newmarket, Dhaka	3,450,000	450,000			2020-603	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
2		A.K.Trading	Saleha Super Market (1st Floor) Ada Adamjee Nagar, Siddhigonj,Narayangong	300,750	27,341	208	09/30/21	2020-604	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
3	0017381770203	Advanced Chemical Industries	245, Tejgaon Industrial Area, Dhaka	660,000	46,046	49 & 50	08/31/21	2020-605	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
4	20591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	2,529,000	120,424	325, 349, 344, 359, 382 & 390	6/16/2021 6/21/2021 6/30/2021 & 7/17/2021	2020-606	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
5	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	227,776	12,245	135, 136, 14596 & 14898	9/11/2021 9/23/2021	2020-607	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
6	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalakagan,West Panthapath,Dhaka-1205,Bangladesh.	19,167	2,500	10	09/22/21	2020-608	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
7	0010493010101	B2C Services Ltd.	Rupsha Tower, Suite: A-8, Plot # 7, Road # 17, Banani C/A,	103,500	13,500	69	09/30/21	2020-609	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
8	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMIZI,BATON PARA, SIDDHIGRONGI, NARAYANGONJ	386,150	50,367	182, 179, 186, 174 & 177	7/31/2021 7/31/2021 8/25/2021 8/26/2021	2020-610	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24
9	0001341470403	Bureau Veritas Consumer Product	Area Ganak Plot#130,DEPZ Extension bari,savarDhaka	101,827	13,282	388	10/13/21	2020-611	15-Oct-21	1/1133/0030 (0311)	T-321	12-Oct-21	Note-24

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

SL.	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bil l no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial no of Book transfe r	Tax deposit number Tax deposit date	Notes
10	0003566160403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	105,047	13,702 177 & 167	181,172, 09/3/21	2020-612 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
11	0000021680101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road, 1212Dhaka	38,627	607 HOF/12791, 14280, 17946 & 9/20/21 15838/0921	9/6/21 9/13/21 9/30/21 9/20/21	2020-613 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
12	0022760140202	DYEINGSOL	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	182,910	8,710 25,27 & 28	07/31/21	2020-614 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
13	0019763670208	ELECTROMECH ENGINEERING	HOUSE# 04, ROAD# 01, NIKUNJO# 02, KHILKHETT1229Dhaka	165,000	15,000 290	07/31/21	2020-615 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
14	0019523410202	Express Corporation	HOUSE:366/7,R- 6(WEST),BARIDHARA D.O.H.S , DHAKA-1206.	12,600	600 25-Feb-00	07/31/21	2020-616 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
15	0017495380205	GDS International	227, Nababpur Road, (2nd floor) Nababpur, Dhaka- 1000	165,000	7,858 355 & 402	7/17/2021 &7/31/2021	2020-617 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
16		GETCO Engineering Limited	Banani, Dhaka	96,000	4,571 109	08/31/21	2020-618 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
17		0011084110101	Guilshan Clean & Care	House # T, 143Ka (1St Floor), Link Road, Guilshan - 1	9,900 900	303 09/30/21	2020-619 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
18		H.A Engineering	Narayangonj	77,000	5,373 174	08/31/21	2020-620 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	
19		0032192790102	IMPEX TECH LIMITED	29, Diabari; Turag PS; Dhaka-1230; Bangladesh	18,816 896	114 07/31/21	2020-621 15-Oct-21	/0311	/0311	T-321	12-Oct-21	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mustak/bil 1 no)	Invoice No (Mustak/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
20	0000012430203	ITS Labtest Bangladesh Ltd.	Dhaka	161,487	21,069	68 & 77 10/13/21 10/26/21	2020-622	15-Oct-21 1/1133/0030 /0311	1/1133/0030 T-321	12-Oct-21 /0311	Note-24	
21	0018878420401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENTI206DH AKA	220,800	28,800	8, 9, 10 & 11 09/30/21	2020-623	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
22	0016980010305	M / S IKRA TRADING	Kadamtoji, Adamjee Nagar-1431, Siddhirgonj, Narayanganj.	257,785	23,435	28 08/26/21	2020-624	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
23	0020549750305	M/S Rahiman Enterprise	Hera Bhaban, Herajil, Chittagongi Road,Siddirgonj,Narayango nj	72,550	5,062	116 07/31/21	2020-625	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
24	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddirgonj, Narayanganj	997,754	70,456	2, 4, 9 & 10 8/31/2021	2020-626	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
25	0023063340305	M/S ZANNAT TRADERS	MIZMIZI, SIDDHIRGONJ, NARAYANGONJ	441,725	30,891	328 & 350 7/31/2021	2020-627	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
26	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR SIDDIRGANJ	8,192,783	744,798	132,131, 138, 134 & 136 7/31/2021	6/30/2021 2020-628	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
27	0021722770305	M/S.A.B. ENTERPRISE	Adamjee Mini Bus Stand, Adamjee Nagar,Siddirgonj, Narayanganj	330,010	23,024	122 08/31/21	2020-629	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
28	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur.Gazipur	49,700	4,521	255, 252 & 259 07/31/21	2020-630	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	
29	0002649660402	Maan Bangladesh Ltd.	Firoz Tower(3rd floor)15/2/3 B Panthapath,Dhaka-1205	3,000	209	114 09/30/21	2020-631	15-Oct-21 1/1133/0030 /0311	T-321	12-Oct-21 /0311	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mustak/bil l no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes	
30	0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	87,934	7,994	516,556, 563 & 564	09/30/21	2020-632	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
31	0000889360304	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	180,300	8,586	6669 6668 & 7909	9/29/2021 9/30/2021	2020-633	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
32	0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	120,030	5,716	172 & 127	9/11/2021 9/23/2021	2020-634	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
34		Mirza Engineers	H-42(Gr.Floor),Road-3,Block-B,Mifpur-12 Tejgan Industrial Area,Dhaka	603,756	42,122	107 & 109	08/31/21	2020-636	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
35	0004827850101	Navana Toyota 3S Center	66 (2ND FLOOR), DCC MARK T GULSHAN-02/12/2Dhaka	126,060	11,460	2437	09/18/21	2020-637	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
36	0022799350101	New Imam Engineering Works	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	220,368	28,744	114,116, 115 & 108	9/30/2021 10/13/2021	2020-638	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
37	0019281380208	PACIFIC ASSOCIATES LTD.	Noor Mahal,Road#1, House#157	168,350	8,017	4	07/31/21	2020-639	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
38	0010160280101	PACIFIC QUALITY CONTROL CENTRE	House: 108, Road: 12, Sector: 10, Uttara, Dhaka - 1230	971,809	126,758	591	09/06/21	2020-640	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
39	0015361220208	Pure Chemicals	Q TEX SOLUTION	380,000	18,096	14	07/31/21	2020-641	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24
40		ASHULIA BAZAR, ASHULIA, Dhaka	196,825	9,372	23 & 24	09/30/21	2020-642	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24	
41	0020027840403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	14,486	1,317	106	07/31/21	2020-643	15-Oct-21	1/1133/0030 /0311	T-321	12-Oct-21	Note-24

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

SL.	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/bil l no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
42		Root Tech Limited	Tejgaon Industrial Area,Dhaka	1,174,061	81,911	38,52 & 72	7/31/2021 8/31/2021	2020-644	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
43		SHELTECH ENGINEERING LIMITED	PANTHAKUNJA, (LEVEL-13, 14 & 15),1207DHAKA	1,371,208	95,666	48	09/23/21	2020-645	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
44		Shine Pakur Engineering Works	Ga-41, Shahjadpur (Near American En bassy), Gulshan, Dhaka-1212.Dhaka	169,150	22,063	198 & 197	09/30/21	2020-646	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
45		Sion Art Publicity	Sams Market, 127/1, South Jatrabari 1204Dhaka	29,714	2,734	28 & 29	7/31/2021 6/27/2021	2020-647	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
46		SKRR TRADE SYNDICATE	80/4, Kakrail VIP Road	5,781	526	220	09/30/21	2020-648	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
47		Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA AKA -1212	352,505	32,046	607, 608 & 610	09/30/21	2020-649	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
48		SS Automobiles	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka-1212.Dhaka	411,995	37,454	246,245, 248,249, 254,257, 258,261, 262 & 268	8/31/2021 9/12/2021 9/28/2021 9/29/2021 9/30/2021	2020-650	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
49		TANIA ELECTRIC AND WORKS	OAPDA ROAD SHIDHIRGONIDHAKA	104,030	9,457	44 & 45	7/31/2021 8/31/2021	2020-651	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
50		TELEWAVE	72,New Elephant Road,Monsur Bhaban(1st floor)1205Dhaka	13,000	907	67	08/31/21	2020-652	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24
51		Unic Creations Global Limited	House No-05,Road No-02 Sector-12 Uttara, Dhaka-1213Dhaka	163,754	21,359	139 & 135	08/26/21	2020-653	15-Oct-21 /0311	1/1133/0030 T-321	12-Oct-21	Note-24

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

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

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-321	SONALI BANK LTD.	MOHAKHALI	12-Oct-2021	1/1133/0030/0311	450,000.00	
		T-130			8-Nov-2021		18,158.00	Note-58
		T-126			8-Nov-2021		1,915,060.63	
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							2,383,218.63	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

চালান নং

তারিখ

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

ডেলা

Mohakhali Branch শাখায় ঢাকা জয়া দ্রওয়ার চালান

ক্রেড নং

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জ্যা প্রদানকারী কর্তৃক পুরণ করিতে হইবে		টাকার অংক		বিভাগের নাম এবং চালানের প্রত্যক্ষকর্তা ও দণ্ডের	
ব্যাহার মারফত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যক্তি/প্রতিষ্ঠানের পক্ষে ইহতে ঢাকা হইল তাহার নাম, পদবী ও ঠিকানা	প্রদত্ত হইল তাহার নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT): For: Services & Others Month: October-2021	টাকা	পয়সা
EPIC Garments Manufacturing Co. Ltd Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjeeenagar Shiddhigonj, Narayangonj.	(Details Vendor list overleaf)			1,915,060	63
				মোট টাকা	1,915,060
					63

টাকা(কথায়) Taka Nineteen Lac Fifteen Thousand Sixty and Sixty Three Paisa only.

টাকা পাঁওয়া (গল

আর্থিক

নোটঃ

- ১। সংস্কৃত দণ্ডের যোগাযোগ করিয়া সাঠিক কোড নথর জানিয়া লাইবেন।
- ২। *যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠার কন্ত প্রযোজন, সে ক্ষেত্রে প্রযোজ্য হইবে।

বাংসুঁয়ুঁ:১৭/১৮-১৮০৫০ এফ (কম-১)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮

GOVT. TRANSFER RECEIPT

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

ম্যানেজার
মোঃ শাকিল আহমেদ
সহকর্মী ব্যাঙ্গালী ব্যাংক
সংস্কৃত প্রযোজন ও কোড
সংস্কৃত প্রযোজন ও কোড
সার্টিফিকেশন সিদ্ধিপ্রাপ্ত, লাগামগঞ্জ।

১১ NOV 2021

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Sonali Bank, Dhaka.
Mohakhali Branch.

SL No	Name	Amount	Grand Total
1	A.K.Trading	27,341.00	
2	Advanced Chemical Industries Limited	46,046.00	
3	Alam Trading	120,424.00	
4	Amber IT Limited	12,245.00	
5	Azad Abul Kalam & Co.	2,500.00	
6	B2C Services Ltd.	13,500.00	
7	BOISHAKHI TRADERS	50,367.17	
8	DYENGSOL	8,710.15	
9	Bureau Vertas Consumer Products	13,281.77	
10	Datafort Limited	13,702.00	
11	DHL Worldwide Express (BD) Ltd	607.37	
12	GDS International	7,858.00	
13	ELECTROMECH ENGINEERING	15,000.00	
14	Express Corporation	600.00	
15	H.A.Engineering	900.00	
16	GETCO Engineering Limited	4,571.43	
17	Gulshan Clean & Care	7,858.00	
18	IMPEX TECH LIMITED	5,373.00	
19	M/S IKRA TRADING	896.00	
20	ITS Labtest Bangladesh Ltd.	21,068.52	
21	J & J ASSOCIATES	28,800.00	
22	M/S Rahiman Enterprise	23,435.00	
23	M/S ZANNA TRADERS	70,456.36	
24	M/S RAJIB ENTERPRISE	30,891.34	
25	M/S J.N. Enterprise	744,798.45	
26	MAX CLEANING AND SERVICES	4,521.00	
27	MEGHNA PULP AND PAPER MILLS LTD	7,994.00	
28	MAAN Bangladesh Ltd.	209.00	
29	NAVANA Toyota 3S Center	11,460.00	
30	New Imaam Engineering Works	28,743.50	
31	PACIFIC ASSOCIATES LTD.	8,017.00	
32	PACIFIC QUALITY CONTROL CENTRE	126,758.00	
33	PURE CHEMICALS	18,096.00	
34	QTEX SOLUTION	9,372.00	
35	Rafi At	1,317.00	
36	Root3 Tech Limited	81,911.25	
37	SHELTECH ENGINEERING LIMITED	95,666.00	
38	Shine Pukur Engineering Works	22,063.00	
39	SKRP TRADE SYNDICATE	526.00	
40	Smart Printing Solutions Ltd.	32,045.94	
41	SS Automobiles	37,454.10	
42	TANIA ELECTRIC AND WORKS	9,457.00	
43	TELEVAVE	907.00	
44	Usha Enterprise	41,422.86	
45	VEHICLES DOCTOR CAR WORKSHOP	2,773.00	
46	VICTORY BANGLA	2,371.43	
47	Wunic Creations Global Limited	21,359.25	
48	Zion Art Publicity	2,734.00	
49	Zion Art Publcity	22,063.00	
50	ZION ART	957.00	
51	ZION AT PUBLICITY	81,911.25	
52	ZION ART	1,317.00	
53	ZION ART PUBLICITY	81,911.25	
54	ZION ART PUBLICITY	1,317.00	
55	ZION ART PUBLICITY	81,911.25	
56	ZION ART PUBLICITY	1,317.00	

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12-Oct-21

বাংলাদেশ ব্যাংক/সোনালি ব্যাংকের _____ Dhaka _____ জেলাৰ _____ শাখায় টাকা জমা দেয়াৰ চলনশৱ শৱ

17 NOV. 2011
SONALI BANK LTD.
MOHAKHALI BR. DHAKA.
UNDER RECEIPT

মালেজীর
বাংলাদেশ ব্যাংক/লোগোটি বাঁচে। Mohor Bank Ltd. Branch No. 16043, Dhaka.

চালান ফরম

টি,আর ফরম নং ৬ (এস,আর ৩৭ ট্র্যাট্বা)

চালান নং

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

ডেলা

Mohakhalib branch

শাখাস্থ টাকা জয়া দ্বিতীয়ার চালান

কেড় নং

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তারিখ

১ম (মুল কপি)	২য় কপি	৩য় কপি
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বাহার মাঝক্ষত প্রদত্ত তার নাম ও ঠিকানা	যে বাণিজ্য/প্রতিষ্ঠানের প্রদত্ত ইইল তার নাম, পদবী ও ঠিকানা	টাকা বাবদ জয়া হইল তাহার বিবরণ মুদ্রা ও নোটের বিবরণ/ ড্রাফট, পে অর্টার ও চেকের বিবরণ।	টাকা	পঞ্চাশ	টাকাৰ আংক	বিভাগের নাম এবং চালানের পৃষ্ঠাংকনকারী কর্মকর্তাৰ, পদবী ও দণ্ডনি
EPIC Garments Manufacturing Co. Ltd	MGX.COM LTD.	VAT For: Services & Others Month: October-2021	Cheque No. Date: Bank: SCB	18,158 00	DHAKA	
Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjeeenagar Shiddhigonj, Narayangonj.						

মোঃ মাহবুব রহমান
সংস্থাকারী বাজেট কর্মকর্তা
বঙ্গবন্ধুমশ এন্ড প্রোসেস ও ড্যাট
সেবেল সিলিঙ্গেজ, নারামগঞ্জ।

মোট টাকা

18,158 00

টাকা (কথ্য) Taka Eighteen Thousand One Hundred Fifty Eight Only.

GOVT. TRANSFER RECEIPT

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

তারিখ

18 NOV 2021

নোট:

- ১। সংস্থাটি দণ্ডের যোগাযোগ কারণয়া সাঠীক কেড় অন্ধের জোশ্যা লইবেন।
- ২। *যে সকল ফ্রেক্ষে কর্মকর্তা কাহুক পৃষ্ঠাংকন প্রয়োজন, সে ফ্রেক্ষে প্রযোজ্য হইবে-

ব্যাংকসংখ্যঃ-৯৭৯৮-১৮০৫০ এফ (কম্যু)-১,৫০,০০,০০০ কপি, (সি-৬৮) ১৯৯৮

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Mohakhalib Branch, Dhaka.