

দাখিলগত যাচাইয়ের জন্য  
গৃহন করা হলো

*Nearby*

o/c



RO

Mushak-9.1

*John*  
*5/2/27*

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	:	April-2021									
	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>									
		:	(b) Late Return-(u/s-65)									
2	[Please put tick on specific box]	:	(c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> V	YES					NO			
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	0	-	0	5	-	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	910,548,388	-	-	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	
<b>Total Sales Value &amp; Total Payable of Taxes</b>		<b>9</b>	<b>910,548,388</b>	<b>N/A</b>	<b>N/A</b>		

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)		
Zero rated goods or service	Local Purchase	10	-	-	Sub-form	
	Import	11	-	-	Sub-form	
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form	
	Import	13	-	-	Sub-form	
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form	
	Import	15	-	-	Sub-form	
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form	
	Import	17	-	-	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	28,462,374	N/A	Sub-form
	Import	22	489,681,984	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>518,144,358</b>	N/A	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	798,565	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>798,565</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	-	
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)  (VAT paid on electricity & Gas bill for the month of April)	32	420,018	
<b>-2021) Total Decreasing Adjustment</b>	33	<b>420,018</b>	

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	798,565
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(1,247,752)
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>	50	<b>(1,247,752)</b>
Net payable SD for treasury deposit ( 37+42)	51	-
<b>Closing Balance of Last Tax Period (VAT)</b>	52	<b>2,046,316</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	798,565	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**

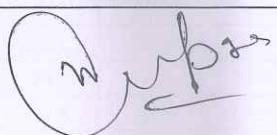
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	2,466,335	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

**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	2,466,335
	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	  <b>Signature</b>
Designation	:	AVP-Finance	
Cell No.	:	01717061386	
Date	:	10-May-2021	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	

*Amritpal Singh*

Sub-form:- Note-01				Direct export			
SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E05922US21-0448	\$ 55,699.34	83.95	4,675,960	N/A	N/A	Note-1
2	E05922US21-0448	\$ 7,030.21	83.95	590,186	N/A	N/A	Note-1
3	E05922US21-0448	\$ 20,728.05	83.95	1,740,120	N/A	N/A	Note-1
4	E05922US21-0448	\$ 7,803.89	83.95	655,137	N/A	N/A	Note-1
5	E05922US21-0448	\$ 35,157.95	83.95	2,951,510	N/A	N/A	Note-1
6	E05922US21-0448	\$ 3,883.01	83.95	325,978	N/A	N/A	Note-1
7	E06099US21-0441	\$ 3,699.24	83.95	310,551	N/A	N/A	Note-1
8	E06099US21-0441	\$ 25,209.81	83.95	2,116,364	N/A	N/A	Note-1
9	E06099US21-0441	\$ 143,255.14	83.95	12,026,269	N/A	N/A	Note-1
10	E05624US21-0444	\$ 184,624.73	83.95	15,499,246	N/A	N/A	Note-1
11	E05624US21-0444	\$ 12,270.72	83.95	1,030,127	N/A	N/A	Note-1
12	E05624US21-0445	\$ 80,754.34	83.95	6,779,327	N/A	N/A	Note-1
13	E05624US21-0445	\$ 69,587.21	83.95	5,841,846	N/A	N/A	Note-1
14	E05624US21-0445	\$ 4,118.21	83.95	345,723	N/A	N/A	Note-1
15	E6069TS21UK0471	\$ 39,894.80	83.95	3,349,169	N/A	N/A	Note-1
16	E6066TS21CE0491	\$ 13,630.54	83.95	1,144,284	N/A	N/A	Note-1
17	E6066TS21UK0492	\$ 31,347.78	83.95	2,631,646	N/A	N/A	Note-1
18	E05831US21-0486	\$ 487,061.51	83.95	40,888,814	N/A	N/A	Note-1
19	E06142US21-0487	\$ 219,963.87	83.95	18,465,967	N/A	N/A	Note-1
20	E6164SB21UK0468	\$ 15,085.47	83.95	1,266,425	N/A	N/A	Note-1
21	EGGA21STK0490SL	\$ 13,981.25	83.95	1,173,726	N/A	N/A	Note-1
22	E06099US21-0440	\$ 76,065.33	83.95	6,385,685	N/A	N/A	Note-1
23	E06099US21-0440	\$ 20,732.04	83.95	1,740,455	N/A	N/A	Note-1
24	E56017AC21KT0462	\$ 3,682.92	83.95	309,181	N/A	N/A	Note-1
25	E56017AC21KT0462	\$ 46,641.72	83.95	3,915,573	N/A	N/A	Note-1
26	E56017AC21KT0462	\$ 23,226.49	83.95	1,949,864	N/A	N/A	Note-1
27	E56017AC21KT0462	\$ 70,646.54	83.95	5,930,777	N/A	N/A	Note-1
28	E6066TS21CE0474	\$ 19,616.84	83.95	1,646,834	N/A	N/A	Note-1
29	E6066TS21UK0475	\$ 35,120.58	83.95	2,948,373	N/A	N/A	Note-1
30	E6066TS21UK0489	\$ 13,379.26	83.95	1,123,189	N/A	N/A	Note-1
31	E06122US21-0481	\$ 67,561.54	83.95	5,671,791	N/A	N/A	Note-1
32	E6153AMZ21PL0496	\$ 8,119.14	83.95	681,602	N/A	N/A	Note-1
33	E05777US21-0503	\$ 42,235.56	83.95	3,545,675	N/A	N/A	Note-1
34	E6248AMZ21US0466	\$ 6,427.83	83.95	539,617	N/A	N/A	Note-1
35	E6248AMZ21US0466	\$ 836.93	83.95	70,260	N/A	N/A	Note-1
36	E6248AMZ21US0466	\$ 84,104.18	83.95	7,060,546	N/A	N/A	Note-1
37	E6249AMZ21US0464	\$ 15,236.03	83.95	1,279,064	N/A	N/A	Note-1
38	E6248AMZ21US0535	\$ 102,089.03	83.95	8,570,374	N/A	N/A	Note-1
39	E05807US21-0484	\$ 78,852.60	83.95	6,619,676	N/A	N/A	Note-1
40	E6148SB21UK0495	\$ 26,028.29	83.95	2,185,075	N/A	N/A	Note-1
41	E6229SB21UK0494	\$ 50,394.52	83.95	4,230,620	N/A	N/A	Note-1
42	E6267SB21UK0493	\$ 4,623.78	83.95	388,167	N/A	N/A	Note-1
43	E36232AP20US0540	\$ 184,650.83	83.95	15,501,437	N/A	N/A	Note-1
44	E6147SB21UK0467	\$ 25,254.50	83.95	2,120,115	N/A	N/A	Note-1
45	E6147SB21UK0467	\$ 23,167.26	83.95	1,944,891	N/A	N/A	Note-1

## Sub-form:- Note-01

Direct export

SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
46	E6147SB21UK0467	\$ 22,226.34	83.95	1,865,901	N/A	N/A	Note-1
47	E6197SB21UK0469	\$ 12,743.91	83.95	1,069,851	N/A	N/A	Note-1
48	E6197SB21UK0469	\$ 22,815.99	83.95	1,915,402	N/A	N/A	Note-1
49	E6197SB21UK0469	\$ 15,057.78	83.95	1,264,100	N/A	N/A	Note-1
50	E6197SB21UK0469	\$ 41,787.60	83.95	3,508,069	N/A	N/A	Note-1
51	E06099US21-0442	\$ 6,138.06	83.95	515,290	N/A	N/A	Note-1
52	E06099US21-0442	\$ 59,930.14	83.95	5,031,136	N/A	N/A	Note-1
53	E56017AC21JF0463	\$ 939.07	83.95	78,835	N/A	N/A	Note-1
54	E56017AC21JF0463	\$ 54,611.70	83.95	4,584,652	N/A	N/A	Note-1
55	E56017AC21JF0463	\$ 10,248.10	83.95	860,328	N/A	N/A	Note-1
56	E56017AC21JF0463	\$ 20,955.11	83.95	1,759,182	N/A	N/A	Note-1
57	E5972TS21CE0470	\$ 5,734.17	83.95	481,384	N/A	N/A	Note-1
58	E5972TS21CE0470	\$ 7,841.83	83.95	658,321	N/A	N/A	Note-1
59	E5972TS21CE0470	\$ 10,542.51	83.95	885,043	N/A	N/A	Note-1
60	E5972TS21CE0470	\$ 7,508.99	83.95	630,380	N/A	N/A	Note-1
61	E06215US21-0479	\$ 1,865.08	83.95	156,573	N/A	N/A	Note-1
62	E06215US21-0480	\$ 2,919.06	83.95	245,055	N/A	N/A	Note-1
63	E06215US21-0480	\$ 3,479.59	83.95	292,111	N/A	N/A	Note-1
64	E06215US21-0480	\$ 9,610.00	83.95	806,760	N/A	N/A	Note-1
65	E06215US21-0480	\$ 5,766.00	83.95	484,056	N/A	N/A	Note-1
66	E06177US21-0476	\$ 84,222.24	83.95	7,070,457	N/A	N/A	Note-1
67	E6248AMZ21JP0529	\$ 1,534.79	83.95	128,845	N/A	N/A	Note-1
68	E05769KH21US0550	\$ 5,210.40	83.95	437,413	N/A	N/A	Note-1
69	E6242AMZ21PL0554	\$ 61,094.25	83.95	5,128,862	N/A	N/A	Note-1
70	E16079AC21KT0527	\$ 2,007.55	83.95	168,534	N/A	N/A	Note-1
71	E16079AC21KT0527	\$ 44,283.83	83.95	3,717,628	N/A	N/A	Note-1
72	E16079AC21KT0527	\$ 14,773.85	83.95	1,240,265	N/A	N/A	Note-1
73	E16079AC21KT0527	\$ 5,555.17	83.95	466,357	N/A	N/A	Note-1
74	E16079AC21KT0527	\$ 9,856.60	83.95	827,461	N/A	N/A	Note-1
75	E6207TS21UK0510	\$ 36,287.27	83.95	3,046,317	N/A	N/A	Note-1
76	E6207TS21UK0510	\$ 72,248.96	83.95	6,065,300	N/A	N/A	Note-1
77	E6134TS21CE0513	\$ 4,157.05	83.95	348,984	N/A	N/A	Note-1
78	E6134TS21CE0513	\$ 21,123.43	83.95	1,773,312	N/A	N/A	Note-1
79	E6134TS21CE0513	\$ 29,142.61	83.95	2,446,522	N/A	N/A	Note-1
80	E6134TS21CE0513	\$ 6,081.09	83.95	510,507	N/A	N/A	Note-1
81	E6240AMZ21PL0547	\$ 125.61	83.95	10,545	N/A	N/A	Note-1
82	E6240AMZ21PL0547	\$ 11,024.39	83.95	925,498	N/A	N/A	Note-1
83	E06292US21-0544	\$ 70,440.39	83.95	5,913,471	N/A	N/A	Note-1
84	E6248AMZ21JP0616	\$ 156.61	83.95	13,147	N/A	N/A	Note-1
85	E6148SB21UK0552	\$ 21,940.51	83.95	1,841,906	N/A	N/A	Note-1
86	E6148SB21UK0552	\$ 18,843.37	83.95	1,581,901	N/A	N/A	Note-1
87	E6153AMZ21US0370	\$ 9,550.44	83.95	801,760	N/A	N/A	Note-1
88	E6153AMZ21US0370	\$ 809.89	83.95	67,990	N/A	N/A	Note-1
89	E6153AMZ21US0370	\$ 1,898.08	83.95	159,344	N/A	N/A	Note-1
90	E6153AMZ21US0370	\$ 110,212.38	83.95	9,252,329	N/A	N/A	Note-1
91	E06256US21-0498	\$ 173,743.49	83.95	14,585,766	N/A	N/A	Note-1

## Sub-form:- Note-01

Direct export

SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
92	E06256US21-0498	\$ 34,281.10	83.95	2,877,899	N/A	N/A	Note-1
93	E06251US21-0504	\$ 210,174.57	83.95	17,644,155	N/A	N/A	Note-1
94	E06251US21-0504	\$ 90,701.47	83.95	7,614,389	N/A	N/A	Note-1
95	E06251US21-0504	\$ 30,615.95	83.95	2,570,209	N/A	N/A	Note-1
96	E06182US21-0508	\$ 130,679.65	83.95	10,970,557	N/A	N/A	Note-1
97	E06292US21-0558	\$ 87,418.72	83.95	7,338,802	N/A	N/A	Note-1
98	E6250AMZ21JP0553	\$ 3,245.47	83.95	272,457	N/A	N/A	Note-1
99	E6210AMZ21US0408	\$ 3,229.59	83.95	271,124	N/A	N/A	Note-1
100	E6210AMZ21US0408	\$ 40,895.73	83.95	3,433,196	N/A	N/A	Note-1
101	E6210AMZ21US0408	\$ 11,873.76	83.95	996,802	N/A	N/A	Note-1
102	E6210AMZ21US0410	\$ 31,114.12	83.95	2,612,030	N/A	N/A	Note-1
103	E6210AMZ21US0410	\$ 54,147.73	83.95	4,545,702	N/A	N/A	Note-1
104	E6068TS21CE0512	\$ 28,758.04	83.95	2,414,237	N/A	N/A	Note-1
105	E6218AMZ21US0429	\$ 96,651.36	83.95	8,113,882	N/A	N/A	Note-1
106	E6218AMZ21US0429	\$ 32,808.07	83.95	2,754,238	N/A	N/A	Note-1
107	E6218AMZ21US0429	\$ 30,314.12	83.95	2,544,870	N/A	N/A	Note-1
108	E36232AP20US0541	\$ 21,836.51	83.95	1,833,175	N/A	N/A	Note-1
109	E36232AP20US0541	\$ 30,593.08	83.95	2,568,289	N/A	N/A	Note-1
110	E36231AP20US0578	\$ 45,042.95	83.95	3,781,356	N/A	N/A	Note-1
111	E36231AP20US0578	\$ 240,899.88	83.95	20,223,545	N/A	N/A	Note-1
112	E06291US21-0523	\$ 74,860.03	83.95	6,284,500	N/A	N/A	Note-1
113	E06293US21-0592	\$ 150,841.73	83.95	12,663,163	N/A	N/A	Note-1
114	E06292US21-0556	\$ 87,723.24	83.95	7,364,366	N/A	N/A	Note-1
115	E06300US21-0571	\$ 126,535.59	83.95	10,622,663	N/A	N/A	Note-1
116	E6068TS21CE0539	\$ 33,599.71	83.95	2,820,696	N/A	N/A	Note-1
117	E05807US21-0483	\$ 55,726.19	83.95	4,678,214	N/A	N/A	Note-1
118	E06166US21-0485	\$ 4,824.47	83.95	405,014	N/A	N/A	Note-1
119	E06166US21-0485	\$ 77,203.24	83.95	6,481,212	N/A	N/A	Note-1
120	E05624US21-0446	\$ 23,936.10	83.95	2,009,436	N/A	N/A	Note-1
121	E05624US21-0446	\$ 46,664.75	83.95	3,917,506	N/A	N/A	Note-1
122	E05624US21-0446	\$ 49,046.30	83.95	4,117,437	N/A	N/A	Note-1
123	E05624US21-0443	\$ 83,354.95	83.95	6,997,648	N/A	N/A	Note-1
124	E05624US21-0443	\$ 33,918.58	83.95	2,847,465	N/A	N/A	Note-1
125	E6229SB21UK0533	\$ 15,107.33	83.95	1,268,261	N/A	N/A	Note-1
126	E6229SB21UK0533	\$ 25,024.51	83.95	2,100,807	N/A	N/A	Note-1
127	E06292US21-0543	\$ 61,442.68	83.95	5,158,113	N/A	N/A	Note-1
128	E36231AP20US0531	\$ 210,195.91	83.95	17,645,947	N/A	N/A	Note-1
129	E06256US21-0499	\$ 127,375.29	83.95	10,693,156	N/A	N/A	Note-1
130	E06256US21-0499	\$ 64,667.02	83.95	5,428,797	N/A	N/A	Note-1
131	E06198US21-0500	\$ 85,651.67	83.95	7,190,458	N/A	N/A	Note-1
132	E06198US21-0501	\$ 117,901.33	83.95	9,897,816	N/A	N/A	Note-1
133	E06198US21-0502	\$ 70,579.73	83.95	5,925,168	N/A	N/A	Note-1
134	E06119US21-0507	\$ 17,515.57	83.95	1,470,432	N/A	N/A	Note-1
135	E06119US21-0507	\$ 128,363.58	83.95	10,776,123	N/A	N/A	Note-1
136	E56082AC21CK0526	\$ 2,790.96	83.95	234,301	N/A	N/A	Note-1
137	E56082AC21CK0526	\$ 2,141.66	83.95	179,792	N/A	N/A	Note-1

## Sub-form:- Note-01

Direct export

SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
138	E56082AC21CK0526	\$ 2,430.39	83.95	204,031	N/A	N/A	Note-1
139	E56082AC21CK0526	\$ 14,753.39	83.95	1,238,547	N/A	N/A	Note-1
140	E56082AC21CK0526	\$ 17,655.76	83.95	1,482,201	N/A	N/A	Note-1
141	E56082AC21CK0526	\$ 3,276.44	83.95	275,057	N/A	N/A	Note-1
142	E06243US21-0522	\$ 5,137.80	83.95	431,319	N/A	N/A	Note-1
143	E06243US21-0522	\$ 69,267.61	83.95	5,815,016	N/A	N/A	Note-1
144	E05892US21-0521	\$ 1,158.54	83.95	97,260	N/A	N/A	Note-1
145	E05892US21-0521	\$ 89,213.05	83.95	7,489,435	N/A	N/A	Note-1
146	E6069TS21UK0564	\$ 36,287.27	83.95	3,046,317	N/A	N/A	Note-1
147	E6069TS21UK0564	\$ 79,831.39	83.95	6,701,845	N/A	N/A	Note-1
148	E06291US21-0497	\$ 15,205.94	83.95	1,276,539	N/A	N/A	Note-1
149	E06292US21-0559	\$ 56,832.28	83.95	4,771,070	N/A	N/A	Note-1
150	E6134TS21UK0546	\$ 59,533.10	83.95	4,997,804	N/A	N/A	Note-1
151	E6134TS21UK0546	\$ 12,830.87	83.95	1,077,151	N/A	N/A	Note-1
152	E6134TS21UK0594	\$ 76,900.53	83.95	6,455,799	N/A	N/A	Note-1
153	E16079AC21JF0528	\$ 17,024.56	83.95	1,429,212	N/A	N/A	Note-1
154	E16079AC21JF0528	\$ 2,314.66	83.95	194,315	N/A	N/A	Note-1
155	E16079AC21JF0528	\$ 4,400.43	83.95	369,416	N/A	N/A	Note-1
156	E16079AC21JF0528	\$ 3,686.00	83.95	309,439	N/A	N/A	Note-1
157	E16079AC21JF0528	\$ 2,823.26	83.95	237,013	N/A	N/A	Note-1
158	E05892US21-0520	\$ 22,579.96	83.95	1,895,587	N/A	N/A	Note-1
159	E05892US21-0520	\$ 16,407.33	83.95	1,377,395	N/A	N/A	Note-1
160	E6135TS21UK0548	\$ 43,320.36	83.95	3,636,744	N/A	N/A	Note-1
161	E6135TS21UK0548	\$ 23,757.97	83.95	1,994,481	N/A	N/A	Note-1
162	E6012TS21UK0536	\$ 17,472.07	83.95	1,466,781	N/A	N/A	Note-1
163	E6012TS21UK0536	\$ 56,143.48	83.95	4,713,245	N/A	N/A	Note-1
164	E5939TS21CE0538	\$ 17,661.67	83.95	1,482,697	N/A	N/A	Note-1
165	E6068TS21CE0563	\$ 12,000.57	83.95	1,007,448	N/A	N/A	Note-1
166	E05924US21-0447	\$ 20,275.50	83.95	1,702,128	N/A	N/A	Note-1
167	E05924US21-0447	\$ 22,815.83	83.95	1,915,389	N/A	N/A	Note-1
168	E05924US21-0447	\$ 36,988.64	83.95	3,105,197	N/A	N/A	Note-1
169	E05924US21-0447	\$ 372.40	83.95	31,263	N/A	N/A	Note-1
170	E05924US21-0447	\$ 42,437.09	83.95	3,562,594	N/A	N/A	Note-1
171	E05924US21-0447	\$ 18,502.70	83.95	1,553,301	N/A	N/A	Note-1
172	E56017AC21CK0461	\$ 11,262.48	83.95	945,485	N/A	N/A	Note-1
173	E56017AC21CK0461	\$ 704.30	83.95	59,126	N/A	N/A	Note-1
174	E56017AC21CK0461	\$ 40,791.24	83.95	3,424,425	N/A	N/A	Note-1
175	E56017AC21CK0461	\$ 23,878.86	83.95	2,004,631	N/A	N/A	Note-1
176	E6066TS21CE0488	\$ 7,424.79	83.95	623,311	N/A	N/A	Note-1
177	E06122US21-0482	\$ 19,527.84	83.95	1,639,362	N/A	N/A	Note-1
178	E06090US21-0477	\$ 186,109.18	83.95	15,623,865	N/A	N/A	Note-1
179	E06090US21-0478	\$ 67,181.97	83.95	5,639,926	N/A	N/A	Note-1
180	E06090US21-0478	\$ 72,850.61	83.95	6,115,809	N/A	N/A	Note-1
181	E36231AP20US0530	\$ 147,729.16	83.95	12,401,863	N/A	N/A	Note-1
182	E05777US21-0505	\$ 24,722.94	83.95	2,075,491	N/A	N/A	Note-1
183	E05777US21-0505	\$ 31,337.28	83.95	2,630,765	N/A	N/A	Note-1

## Sub-form:- Note-01

## Direct export

SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	SD	VAT	Notes
184	E6248AMZ21US0472	\$ 1,314.38	83.95	110,342	N/A	N/A	Note-1
185	E6150SB21UK0532	\$ 11,851.16	83.95	994,905	N/A	N/A	Note-1
186	E6150SB21UK0532	\$ 23,253.71	83.95	1,952,149	N/A	N/A	Note-1
187	E6150SB21UK0532	\$ 28,556.47	83.95	2,397,316	N/A	N/A	Note-1
188	E6150SB21UK0532	\$ 17,342.61	83.95	1,455,912	N/A	N/A	Note-1
189	E6197SB21UK0534	\$ 4,537.48	83.95	380,921	N/A	N/A	Note-1
190	E6197SB21UK0534	\$ 16,051.03	83.95	1,347,484	N/A	N/A	Note-1
191	E6197SB21UK0534	\$ 4,263.06	83.95	357,884	N/A	N/A	Note-1
192	E06251US21-0506	\$ 56,711.60	83.95	4,760,939	N/A	N/A	Note-1
193	E06251US21-0506	\$ 46,285.18	83.95	3,885,641	N/A	N/A	Note-1
194	E06251US21-0506	\$ 223,332.83	83.95	18,748,791	N/A	N/A	Note-1
195	E06177US21-0519	\$ 5,792.94	83.95	486,318	N/A	N/A	Note-1
196	E06177US21-0519	\$ 11,283.13	83.95	947,219	N/A	N/A	Note-1
197	E06177US21-0519	\$ 89,206.42	83.95	7,488,879	N/A	N/A	Note-1
198	E6135TS21UK0514	\$ 10,684.60	83.95	896,972	N/A	N/A	Note-1
199	E6209AMZ21US0428	\$ 13,775.37	83.95	1,156,443	N/A	N/A	Note-1
200	E6209AMZ21US0428	\$ 22,390.68	83.95	1,879,698	N/A	N/A	Note-1
201	E6248AMZ21US0569	\$ 170,245.52	83.95	14,292,112	N/A	N/A	Note-1
202	E06293US21-0549	\$ 101,720.36	83.95	8,539,424	N/A	N/A	Note-1
203	E6094TS21UK0511	\$ 10,886.76	83.95	913,943	N/A	N/A	Note-1
204	E6248AMZ21US0614	\$ 138,248.10	83.95	11,605,928	N/A	N/A	Note-1
205	E6197SB21UK0551	\$ 15,903.96	83.95	1,335,138	N/A	N/A	Note-1
206	E6218AMZ21US0615	\$ 18,507.59	83.95	1,553,713	N/A	N/A	Note-1
207	E6218AMZ21US0615	\$ 58,723.92	83.95	4,929,873	N/A	N/A	Note-1
208	E36231AP20US0617	\$ 68,244.32	83.95	5,729,111	N/A	N/A	Note-1
209	E36231AP20US0617	\$ 8,015.16	83.95	672,873	N/A	N/A	Note-1
210	E36231AP20US0617	\$ 24,486.65	83.95	2,055,655	N/A	N/A	Note-1
211	E36231AP20US0617	\$ 31,798.07	83.95	2,669,448	N/A	N/A	Note-1
212	E6210AMZ21US0407	\$ 18,602.47	83.95	1,561,678	N/A	N/A	Note-1
213	E6210AMZ21US0407	\$ 46,270.61	83.95	3,884,418	N/A	N/A	Note-1
214	E06291US21-0524	\$ 62,816.44	83.95	5,273,440	N/A	N/A	Note-1
215	E05926US21-0573	\$ 73,723.77	83.95	6,189,110	N/A	N/A	Note-1
216	E06293US21-0570	\$ 318,160.84	83.95	26,709,602	N/A	N/A	Note-1
217	E6068TS21UK0537	\$ 36,287.27	83.95	3,046,317	N/A	N/A	Note-1
218	E6134TS21CE0545	\$ 7,706.83	83.95	646,988	N/A	N/A	Note-1
219	Washing Inter Company	\$ 819,717.00	83.95	68,815,242	N/A	N/A	Note-1
	Total	\$ 10,846,318		910,548,387.57			

Sub-form:- Note-21		Goods/Service Not Admissible for			Local Purchase	
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SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
1	QAR200001099	\$ 18.81	83.95	1,579	N/A	Note-21
2	217789	\$ 22,988.11	83.95	1,929,852	N/A	Note-21
3	217790	\$ 17,284.57	83.95	1,451,040	N/A	Note-21
4	219173	\$ 18,246.59	83.95	1,531,801	N/A	Note-21
5	222076	\$ 20,121.15	83.95	1,689,171	N/A	Note-21
6	B01LC21/2101000834	\$ 16,728.06	83.95	1,404,321	N/A	Note-21
7	DEPZ-OIL-0735/21	\$ 15,974.88	83.95	1,341,091	N/A	Note-21
8	IE00186971	\$ 36,651.77	83.95	3,076,916	N/A	Note-21
9	IE00201061	\$ 38,922.43	83.95	3,267,538	N/A	Note-21
10	IE00222831	\$ 38,730.95	83.95	3,251,463	N/A	Note-21
11	IE00237331	\$ 1,353.56	83.95	113,631	N/A	Note-21
12	IE00240321	\$ 49,902.63	83.95	4,189,326	N/A	Note-21
13	MBSL/1372/2021	\$ 2,713.24	83.95	227,776	N/A	Note-21
14	SCB/0448/2021	\$ 16,340.28	83.95	1,371,767	N/A	Note-21
15	SCB/0565/2021	\$ 20,716.82	83.95	1,739,177	N/A	Note-21
16	SCB/0578/2021	\$ 10,192.55	83.95	855,665	N/A	Note-21
17	SML2021BD02994	\$ 1,007.38	83.95	84,570	N/A	Note-21
18	TMBL/MFG/0263/2021	\$ 7,962.75	83.95	668,473	N/A	Note-21
19	219353	\$ 3,183.07	83.95	267,219	N/A	Note-21
	Total	\$ 339,039.60		28,462,374		

Sub-form:- Note-22		Goods/Service Not Admissible for			Import	
SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
1	21C-E0170	\$ 71,939.01	83.95	6,039,280	N/A	Note-22
2	2M722	\$ 28,770.00	83.95	2,415,242	N/A	Note-22
3	AB/1486/20	\$ 2,613.93	83.95	219,439	N/A	Note-22
4	AB/1579/20	\$ 8,640.33	83.95	725,356	N/A	Note-22
5	AB/1621/20	\$ 1,104.69	83.95	92,739	N/A	Note-22
6	CPD200000756	\$ 1,045.14	83.95	87,740	N/A	Note-22
7	CPD200000763	\$ 13,026.73	83.95	1,093,594	N/A	Note-22
8	CPD210000017	\$ 1,147.15	83.95	96,303	N/A	Note-22
9	CPD210000029	\$ 933.51	83.95	78,368	N/A	Note-22
10	EXP/F-35/0804/2021	\$ 11,508.74	83.95	966,159	N/A	Note-22
11	JSHFI21J005E	\$ 160.00	83.95	13,432	N/A	Note-22
12	QAR200001115	\$ 27.89	83.95	2,341	N/A	Note-22
13	ROY202100000054 1	\$ 18,108.00	83.95	1,520,167	N/A	Note-22
14	S/3159/20	\$ 300.00	83.95	25,185	N/A	Note-22
15	S/3206/20	\$ 300.00	83.95	25,185	N/A	Note-22
16	S/3220/20	\$ 70.00	83.95	5,877	N/A	Note-22
17	S/3292/20	\$ 70.00	83.95	5,877	N/A	Note-22
18	S/3338/20	\$ 50.00	83.95	4,198	N/A	Note-22
19	S/3389/20	\$ 50.00	83.95	4,198	N/A	Note-22
20	S/3430/20	\$ 60.00	83.95	5,037	N/A	Note-22
21	S/3470/20	\$ 80.00	83.95	6,716	N/A	Note-22
22	00001	\$ 2.50	83.95	210	N/A	Note-22
23	040321-B	\$ 4,063.18	83.95	341,104	N/A	Note-22
24	100515537	\$ 12.00	83.95	1,007	N/A	Note-22
25	1773584735	\$ 8.00	83.95	672	N/A	Note-22
26	202107351	\$ 5.00	83.95	420	N/A	Note-22
27	212200223	\$ 25.00	83.95	2,099	N/A	Note-22
28	2863804683	\$ 25.00	83.95	2,099	N/A	Note-22
29	3086290815	\$ 2.00	83.95	168	N/A	Note-22
30	319512793	\$ 15.00	83.95	1,259	N/A	Note-22
31	4343642203	\$ 4.00	83.95	336	N/A	Note-22
32	4DC1675	\$ 78.14	83.95	6,560	N/A	Note-22
33	4DC1691	\$ 78.39	83.95	6,581	N/A	Note-22
34	4DC1692	\$ 78.39	83.95	6,581	N/A	Note-22
35	4DC1693	\$ 78.39	83.95	6,581	N/A	Note-22
36	4DC1694	\$ 78.14	83.95	6,560	N/A	Note-22

Sub-form:- Note-22	Goods/Service Not Admissible for	Import
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SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
37	4DC1720	\$ 77.07	83.95	6,470	N/A	Note-22
38	4DC1721	\$ 77.07	83.95	6,470	N/A	Note-22
39	4DC1730	\$ 78.39	83.95	6,581	N/A	Note-22
40	5495061110	\$ 2.93	83.95	246	N/A	Note-22
41	7171543411	\$ 4.00	83.95	336	N/A	Note-22
42	85215486226	\$ 5.00	83.95	420	N/A	Note-22
43	8577642161	\$ 100.00	83.95	8,395	N/A	Note-22
44	AB/1505/20	\$ 3,988.85	83.95	334,864	N/A	Note-22
45	AB/1515/20	\$ 291.16	83.95	24,443	N/A	Note-22
46	AB/1563/20	\$ 142.68	83.95	11,978	N/A	Note-22
47	AB/1584/20	\$ 3,302.68	83.95	277,260	N/A	Note-22
48	AB/1607/20	\$ 4,343.39	83.95	364,628	N/A	Note-22
49	AB/1627/20	\$ 20.72	83.95	1,739	N/A	Note-22
50	ARAMEX-0001	\$ 11.00	83.95	923	N/A	Note-22
51	ARAMEX-0002	\$ 9.00	83.95	756	N/A	Note-22
52	EGMCL2021-4-2	\$ 3.75	83.95	315	N/A	Note-22
53	ISAM-00004	\$ 3.15	83.95	264	N/A	Note-22
54	JH0121A001-C	\$ 10.00	83.95	840	N/A	Note-22
55	LCO200001759	\$ 100.76	83.95	8,459	N/A	Note-22
56	LCO200001788	\$ 11.75	83.95	986	N/A	Note-22
57	LCO200001789	\$ 117.48	83.95	9,862	N/A	Note-22
58	LCO210000017	\$ 78.15	83.95	6,561	N/A	Note-22
59	LCO210000061	\$ 51.09	83.95	4,289	N/A	Note-22
60	LF210412	\$ 30.00	83.95	2,519	N/A	Note-22
61	R/21041421	\$ 0.50	83.95	42	N/A	Note-22
62	S/3228/20	\$ 20.00	83.95	1,679	N/A	Note-22
63	S/3229/20	\$ 12.00	83.95	1,007	N/A	Note-22
64	S/3255/20	\$ 20.00	83.95	1,679	N/A	Note-22
65	S/3261/20	\$ 30.00	83.95	2,519	N/A	Note-22
66	S/3264/20	\$ 12.00	83.95	1,007	N/A	Note-22
67	S/3268/20	\$ 3.00	83.95	252	N/A	Note-22
68	S/3269/20	\$ 15.00	83.95	1,259	N/A	Note-22
69	S/3276/20	\$ 5.00	83.95	420	N/A	Note-22
70	S/3293/20	\$ 25.00	83.95	2,099	N/A	Note-22
71	S/3295/20	\$ 3.00	83.95	252	N/A	Note-22
72	S/3301/20	\$ 12.00	83.95	1,007	N/A	Note-22
73	S/3323/20	\$ 20.00	83.95	1,679	N/A	Note-22
74	S/3333/20	\$ 7.00	83.95	588	N/A	Note-22

Sub-form:- Note-22	Goods/Service Not Admissible for	Import
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SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
75	S/3339/20	\$ 400.00	83.95	33,580	N/A	Note-22
76	S/3348/20	\$ 20.00	83.95	1,679	N/A	Note-22
77	S/3349/20	\$ 2.00	83.95	168	N/A	Note-22
78	S/3356/20	\$ 40.00	83.95	3,358	N/A	Note-22
79	S/3366/20	\$ 11.00	83.95	923	N/A	Note-22
80	S/3368/20	\$ 4.00	83.95	336	N/A	Note-22
81	S/3396/20	\$ 4.00	83.95	336	N/A	Note-22
82	S/3397/20	\$ 12.00	83.95	1,007	N/A	Note-22
83	S/3401/20	\$ 12.00	83.95	1,007	N/A	Note-22
84	S/3405/20	\$ 35.00	83.95	2,938	N/A	Note-22
85	S/3409/20	\$ 18.00	83.95	1,511	N/A	Note-22
86	S/3428/20	\$ 18.00	83.95	1,511	N/A	Note-22
87	S/3433/20	\$ 12.00	83.95	1,007	N/A	Note-22
88	S/3434/20	\$ 11.00	83.95	923	N/A	Note-22
89	S/3450/20	\$ 5.00	83.95	420	N/A	Note-22
90	S/3472/20	\$ 8.00	83.95	672	N/A	Note-22
91	S/3473/20	\$ 12.00	83.95	1,007	N/A	Note-22
92	S/3480/20	\$ 25.00	83.95	2,099	N/A	Note-22
93	S/3505/20	\$ 10.00	83.95	840	N/A	Note-22
94	SCS#86211773981	\$ 20.00	83.95	1,679	N/A	Note-22
95	SCS#86213121643	\$ 3.15	83.95	264	N/A	Note-22
96	SED/4/8/21635765	\$ 11.00	83.95	923	N/A	Note-22
97	202107320	\$ 78.39	83.95	6,581	N/A	Note-22
98	4DC1674	\$ 78.14	83.95	6,560	N/A	Note-22
99	CPA200001326	\$ 656.51	83.95	55,114	N/A	Note-22
100	CPA200001476	\$ 8,947.10	83.95	751,109	N/A	Note-22
101	CPA200001477	\$ 78,851.62	83.95	6,619,593	N/A	Note-22
102	CPA200001483	\$ 18,412.92	83.95	1,545,765	N/A	Note-22
103	CPD200000708	\$ 36,961.05	83.95	3,102,880	N/A	Note-22
104	CPD200000760	\$ 51,885.58	83.95	4,355,794	N/A	Note-22
105	CPD200000761	\$ 7,597.00	83.95	637,768	N/A	Note-22
106	CPD200000766	\$ 1,791.94	83.95	150,433	N/A	Note-22
107	EXP/INV/2020/2487	\$ 38,974.44	83.95	3,271,904	N/A	Note-22
108	NGD/310/20-21	\$ 55,390.88	83.95	4,650,064	N/A	Note-22
109	NGD/311/20-21	\$ 19,169.14	83.95	1,609,249	N/A	Note-22

Sub-form:- Note-22		Goods/Service Not Admissible for			Import	
SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
110	NGD/348/20-21	\$ 36,648.54	83.95	3,076,645	N/A	Note-22
111	SE-34	\$ 11,125.00	83.95	933,944	N/A	Note-22
112	21030149	\$ 11,406.15	83.95	957,546	N/A	Note-22
113	221DY127	\$ 85,493.45	83.95	7,177,175	N/A	Note-22
114	221DY143	\$ 122,309.58	83.95	10,267,889	N/A	Note-22
115	AB/1373/20	\$ 25,132.04	83.95	2,109,835	N/A	Note-22
116	AB/1378/20	\$ 3,848.39	83.95	323,072	N/A	Note-22
117	AB/1379/20	\$ 23,682.63	83.95	1,988,157	N/A	Note-22
118	AB/1384/20	\$ 125,463.93	83.95	10,532,697	N/A	Note-22
119	AB/1407/20	\$ 4,632.52	83.95	388,900	N/A	Note-22
120	AB/1429/20	\$ 12,832.18	83.95	1,077,262	N/A	Note-22
121	AB/1448/20	\$ 76,545.51	83.95	6,425,996	N/A	Note-22
122	AB/1449/20	\$ 108,718.15	83.95	9,126,889	N/A	Note-22
123	AB/1483/20	\$ 5,524.14	83.95	463,752	N/A	Note-22
124	AB/1485/20	\$ 53,492.82	83.95	4,490,722	N/A	Note-22
125	AB/1489/20	\$ 5,923.89	83.95	497,311	N/A	Note-22
126	AB/1498/20	\$ 164,275.45	83.95	13,790,924	N/A	Note-22
127	AB/1499/20	\$ 168,031.53	83.95	14,106,247	N/A	Note-22
128	AB/1511/20	\$ 11,402.41	83.95	957,232	N/A	Note-22
129	AB/1521/20	\$ 24,015.02	83.95	2,016,061	N/A	Note-22
130	AB/1522/20	\$ 5,757.43	83.95	483,336	N/A	Note-22
131	AB/1526/20	\$ 85,559.26	83.95	7,182,700	N/A	Note-22
132	AB/1543/20	\$ 27,728.35	83.95	2,327,795	N/A	Note-22
133	E551101424	\$ 8,150.00	83.95	684,193	N/A	Note-22
134	EPIC210317	\$ 14,614.26	83.95	1,226,867	N/A	Note-22
135	EPIC210324A	\$ 69,284.25	83.95	5,816,413	N/A	Note-22
136	EPIC210324B	\$ 25,472.79	83.95	2,138,441	N/A	Note-22
137	EPVN-EGMCL210115	\$ 3,283.34	83.95	275,636	N/A	Note-22
138	EPVN-EGMCL210128A	\$ 2,600.00	83.95	218,270	N/A	Note-22
139	EPVN-EGMCL210128B	\$ 24,126.72	83.95	2,025,438	N/A	Note-22
140	HBXDD210162	\$ 5,401.52	83.95	453,458	N/A	Note-22
141	HBXDD210184/197	\$ 109,394.10	83.95	9,183,635	N/A	Note-22
142	HBXDD210185/186	\$ 115,486.49	83.95	9,695,091	N/A	Note-22
143	HBXDD210199	\$ 236,220.67	83.95	19,830,725	N/A	Note-22

Sub-form:- Note-22	Goods/Service Not Admissible for	Import
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SL	Goods /Service Commercial Description	Value-USD	Rate	Value-BDT	VAT	Notes
144	HBXDD210200	\$ 109,386.23	83.95	9,182,974	N/A	Note-22
145	HBXDD210201	\$ 117,536.01	83.95	9,867,148	N/A	Note-22
146	HBXDD210212	\$ 17,050.47	83.95	1,431,387	N/A	Note-22
147	HBXDD210213	\$ 2,236.26	83.95	187,734	N/A	Note-22
148	HL2021306ZWW	\$ 292,649.76	83.95	24,567,947	N/A	Note-22
149	HL2021312ZWW	\$ 185,282.29	83.95	15,554,448	N/A	Note-22
150	HL2021324ZWW	\$ 42,675.42	83.95	3,582,602	N/A	Note-22
151	KL21-A030.A052	\$ 61,371.88	83.95	5,152,169	N/A	Note-22
152	KL21-A039.A058.A041	\$ 77,197.20	83.95	6,480,705	N/A	Note-22
153	MS0210059	\$ 225,144.00	83.95	18,900,839	N/A	Note-22
154	ROY202100000017 5	\$ 13,635.00	83.95	1,144,658	N/A	Note-22
155	ROY202100000017 6	\$ 30,484.00	83.95	2,559,132	N/A	Note-22
156	ROY202100000308	\$ 65,661.00	83.95	5,512,241	N/A	Note-22
157	SW122479	\$ 19,169.73	83.95	1,609,299	N/A	Note-22
158	SW122493	\$ 77,558.04	83.95	6,510,997	N/A	Note-22
159	SW122594	\$ 21,197.43	83.95	1,779,524	N/A	Note-22
160	SW122598	\$ 77,759.17	83.95	6,527,882	N/A	Note-22
161	SW122705	\$ 8,310.06	83.95	697,630	N/A	Note-22
162	SW122706	\$ 70,870.14	83.95	5,949,548	N/A	Note-22
163	SW122839	\$ 4,752.00	83.95	398,930	N/A	Note-22
164	T210313A	\$ 65,496.48	83.95	5,498,429	N/A	Note-22
165	T210313B	\$ 16,173.68	83.95	1,357,780	N/A	Note-22
166	T210317	\$ 2,371.02	83.95	199,047	N/A	Note-22
167	TZIV210276	\$ 120,275.40	83.95	10,097,120	N/A	Note-22
168	TZIV210277	\$ 21,846.42	83.95	1,834,007	N/A	Note-22
169	TZIV210282	\$ 31,270.03	83.95	2,625,119	N/A	Note-22
170	TZIV210283	\$ 7,722.67	83.95	648,318	N/A	Note-22
171	TZIV210284	\$ 11,985.58	83.95	1,006,189	N/A	Note-22
172	TZIV210285	\$ 117,851.70	83.95	9,893,650	N/A	Note-22
173	TZIV210292	\$ 87,171.36	83.95	7,318,036	N/A	Note-22
174	TZIV210295	\$ 16,456.02	83.95	1,381,483	N/A	Note-22
175	TZIV210311	\$ 378,634.53	83.95	31,786,369	N/A	Note-22
176	TZIV210316	\$ 81,637.67	83.95	6,853,482	N/A	Note-22
177	TZIV210334	\$ 254,355.48	83.95	21,353,143	N/A	Note-22
178	TZIV210335	\$ 122,005.58	83.95	10,242,368	N/A	Note-22

<b>Sub-form:- Note-22</b>	<b>Goods/Service Not Admissible for</b>	<b>Import</b>
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<b>SL</b>	<b>Goods /Service Commercial Description</b>	<b>Value-USD</b>	<b>Rate</b>	<b>Value-BDT</b>	<b>VAT</b>	<b>Notes</b>
179	TZIV210344	\$ 121,209.29	83.95	10,175,520	N/A	Note-22
180	TZIV210355	\$ 21,708.56	83.95	1,822,434	N/A	Note-22
181	TZIV210356	\$ 57,546.02	83.95	4,830,988	N/A	Note-22
182	TZIV210358	\$ 46,395.35	83.95	3,894,890	N/A	Note-22
183	TZIV210367	\$ 30,602.20	83.95	2,569,055	N/A	Note-22
184	TZIV210377	\$ 120,482.76	83.95	10,114,528	N/A	Note-22
185	TZIV210380	\$ 54,207.38	83.95	4,550,710	N/A	Note-22
186	TZIV210382	\$ 35,032.92	83.95	2,941,014	N/A	Note-22
187	TZIV210384	\$ 134,995.50	83.95	11,332,872	N/A	Note-22
188	TZIV210414	\$ 6,855.20	83.95	575,494	N/A	Note-22
189	TZIV210418	\$ 38,131.38	83.95	3,201,129	N/A	Note-22
	<b>Total</b>	<b>\$ 5,833,019</b>		<b>489,681,984</b>	<b>N/A</b>	

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1	0023271990305	A.K.Trading	C2001-712	Saleha Super Market (1st Floor) Ada Adamjee Nagar, Siddhigonj)Narayangong	7,322,198	39,228	2020-323	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
2	0012502470103	AVENUE TRADE & ENGINEERING LTD.	C2001-794	Sonargaon Janapath road Sector#07. Uttra1230Dhaka	403,000	28,116	2020-324	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
3	0021279640208	BANGLADESH EXPRESS COMPANY LTD.	C2001-803	Houseno-16,Road No-10/A ,Block -H, BANANI1213Dhaka	248,434	2,741	2020-325	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
4	0021032770305	BASIR ENGINEERING SERVICING CENTER	C2015-1013	Nibir Supper Market,Chittagong Road, Siddhirgonj	178,442	9,000	2020-326	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
5	0019610420102	Bismillah Advertising	C2001-835	plot 69,Rajuk complex,Uttara	55,890	7,290	2020-327	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
6	0023814330305	BOISHAKHI TRADERS	C2018-509	HOUSE A/24, MIZMIZI,BATON PARA, SIDDHIRGONI, NARAYANGONJ	105,200	13,722	2020-328	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
7	17151000432	Bureau Veritas Consumer Products Services (BD) Ltd.	C2001-852	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	1,410,199	62,527	2020-329	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
8	0000021680101	DHL Worldwide Express (BD) Limited	C2001-914	Molly Capita Centre (4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	11,547	335	2020-330	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
9	00222760140202	Dyeingol	C2017-380	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	169,164	8,056	2020-331	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
10	001973670208	Electromech Engineering	C2001-310	HOUS# 04, ROAD# 01, NIKUNJO# 02, KHILKHET1229Dhaka	89,000	6,421	2020-332	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
11	0019983580201	Ifad Enterprises Limited	C2001-1077	Nasir Trade Center(11-12 Floor), 89 Bir Uttam Cr Datta Road1000DHAKA	30,290	1,442	2020-333	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
12	0000012430203	ITS Labtest Bangladesh Ltd.	C2001-1101		398,918	52,031	2020-334	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
13	0018878420401	J & J ASSOCIATES	C2001-1103	31/1 WEST VASHANTEK CANTONMENT1206DHAKA	120,750	15,750	2020-335	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
14	0021165850401	Jonony Enterprise	C2015-165	SHOP# 04, KHALIL BHABAN Mirpur-011216DHAKA	312,000	14,857	2020-336	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
15	0015694310202	KOBANG ENGINEERING CO LTD.	C2018-291	Dhaka-1229,Bangladesh.	93,235	6,505	2020-337	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
16	0017619310103	M/S Ahona Trading & Accessories	C2018-139	Dhaka-Maymanshing Road, Near By High Way Police Box,	2,000	182	2020-338	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
17	0020549750305	M/S Rahiman Enterprise	C2016-135	Hera Bhaban,Hera'lli,Chittagongj Road,Siddhirgonj,Narayanganj	3,095,379	220,784	2020-339	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
18	0023611950305	M/S RAKIB ENTERPRISE	C2015-170	C & B Road, Adamjee Nagar,Siddhirgonj, Narayanganj	15,000	1,364	2020-340	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
19	0023063340305	M/S ZANNAT TRADERS	C2019-86	MIZMIZI, SIDDHIRGONJ,, NARAYANGONJ	740,052	44,901	2020-341	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
20	0020591920401	M/S. Alam Trading	C2016-207	House-21,Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	1,603,640	76,363	2020-342	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
21		M/S. BHUIYAN ENTERPRISE	C2016-349	Kadamtoly pool,Adamjee Nagar, Siddhirgonj, Narayanganj	4,883	4,883	2020-343	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
22	0010272670103	Maa Sewing Center	C2015-162	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur	125,800	3,035	2020-344	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
23	0000889360304	MEGNA PULP AND PAPER MILLS LTD	C2018-630	Fresh Villa,House-15,Road-34, Guishan-1 Dhaka-34	161,230	13,026	2020-345	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24
24		MGX.COM LTD.	C2021-20		332,836	4,500	2020-346	9-May-20	1-1133-0030-0311	T-993	6-May-20	Note-24

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes	
25	0019281380208	PACIFIC ASSOCIATES LTD.	C2014-286	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	203,950	9,712	2020-347	9-May-20	1-1133-0030-0312	T-993	6-May-20	Note-24	
26	00000239040101	Pricewaterhouse Coopers Bangladesh Pvt Ltd	C2017-100	Laila Tower (11th floor), 8 Gulshan AvenueGulshan-1, Dhaka-1212, Bangladesh	266,362	34,743	2020-348	9-May-20	1-1133-0030-0313	T-993	6-May-20	Note-24	
27	0015361220208	Pure Chemicals	C2020-42	House: 108, Road: 12, Sector: 10, Uttara, Dhaka -1230	570,000	27,144	2020-349	9-May-20	1-1133-0030-0314	T-993	6-May-20	Note-24	
28		Root3 Tech Limited	C2020-182			166,625	11,625	2020-350	9-May-20	1-1133-0030-0316	T-993	6-May-20	Note-24
29		Seafood House Restaurant	C2021-12			15,733	2,052	2020-351	9-May-20	1-1133-0030-0317	T-993	6-May-20	Note-24
30	19121043799	SGS Bangladesh Limited	C2001-1539	NOOR TOWER, 110, BIR UTTAM C.R. DUTTA ROAD, DHAKA 1205.1205Dhaka	174,344	22,741	2020-352	9-May-20	1-1133-0030-0318	T-993	6-May-20	Note-24	
31	0024798760305	Sion Art Publicity	C2001-1570	Sams Market,127/1, South Jatrabari 1204Dhaka	53,000	4,818	2020-353	9-May-20	1-1133-0030-0319	T-993	6-May-20	Note-24	
32	0028848290101	SS Automobiles	C2015-149	Road # 8/A, PLOT # 6, Block-J Baridhara, Gulshan, Dhaka-12121212Dhaka	113,157	10,287	2020-354	9-May-20	1-1133-0030-0320	T-993	6-May-20	Note-24	
33	0023588520305	SUNRISE ENGINEERING & STEELWORKSHOP	C2018-209	SUMILPARA ,6 NO WORD , NCC, ADAMJEE NAGAR, SIDDIRGON,NARAYANGONJ	682	682	2020-355	9-May-20	1-1133-0030-0321	T-993	6-May-20	Note-24	
34	0025186760305	TANIA ELECTRIC AND WORKS	C2015-126	QAPDA ROAD SHIDHIRGONJDHAKA	3,145	600	2020-356	9-May-20	1-1133-0030-0322	T-993	6-May-20	Note-24	
35	0020577210101	Unic Creations Global Limited	C2016-530	House No-05, Road No-02 Sector-12 Uttara, Dhaka-1213Dhaka	167,620	21,863	2020-357	9-May-20	1-1133-0030-0323	T-993	6-May-20	Note-24	

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

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Musha k Value	VAT deducted amount	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
36	5021155086	Usha Enterprise	C2001-1667	415,Muktobangla Shopping Complex 3rd floor, Mirpur- 11216Dhaka	320,000	15,238	2020-358	9-May-20	1-1133- 0030-0324	T-993	6-May-20	Note-24
				<b>Total</b>		<b>19,083,704</b>	<b>798,564.68</b>					

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

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-993	SONALI BANK LTD.	MOHAKHALI	6-May-2020	1-1133-0030-0311	798,564.68	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 Surchage						-	Note-63
7	Environmental Protection Surchage						-	Note-64
<b>Total</b>							<b>798,564.68</b>	

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টি, আর ফুরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

ପାତ୍ର

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

କବିତା ନଂ

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে		টাকার অংক	
যাহার মারফত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যক্তি/প্রতিষ্ঠানের পক্ষা হইতে টাকা প্রদত্ত <sup>১</sup> হইল তাহার নাম, পদবী ও ঠিকানা	কি ব্যবহ জমা হইল তাহার বিবরণ মুদ্রা ও নোটের বিবরণ / প্রাফট প্রে আড়িব ও চেকের বিবরণ।	টাকা পয়সা টাকা পয়সা
EPIC Garments Manufacturing Co. Ltd. Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjee nagor Shiddhirgonj, Narayangonj.	VAT Deducted at Source (VAT): For: Services & Others Month: Apr-2021 ( Details Vendor list overleaf )	cheque: 1303140 Bank: SCB	798,564 68 798,564 68
টাকা(ক্ষেত্রফল) Taka Seven Lac Ninety Eight Thousand Five Hundred Sixty Four and Sixty Eight Paisa only.		মোট টাকা	798,564 68

ପାଦମଣିରୁ କାହାରେ ନାହିଁ ଏହାରୁ କାହାରେ ନାହିଁ ଏହାରୁ କାହାରେ ନାହିଁ

ମେଘଦୁର୍ବଳ ପାତ୍ର ହେଲା ଏହାର କାହାର କାହାର କାହାର କାହାର

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Journal of Health Politics

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## ADAMJEE EXPORT PROCESSING ZONE

Adamjee Nagar, Siddirganj, Narayanganj

REF.: AEPZ/ENG/ELC/22

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-74

ACCOUNT NO :  
 MONTH : April-2021  
 ISSUE DATE : 06/05/2021  
 DUE DATE : 20/05/2021  
 METER NO. : 15352244  
 METER TYPE : HT  
 M. FACTOR : 600.00  
 SAN. LOAD : 320.0 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	30/04/2021	3,055.46		616.99						
PREVIOUS	31/03/2021	2,999.69	0.00	601.00	33,462.00	0.00	0.00	0.00	9,594.00	33,462.00
DIFFERENCE		55.77		15.99						
DEMAND METER READING		0.2810			POWER FACTOR				0.9613	
MAX DEMAND (kW)		320.00			POWER FACTOR CORRECTION :				0.0000	

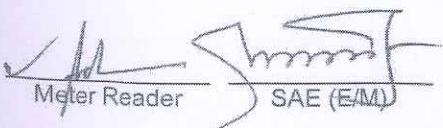
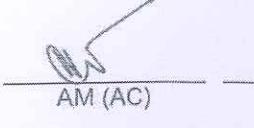
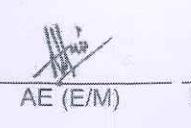
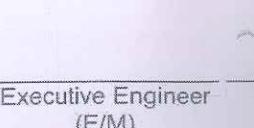
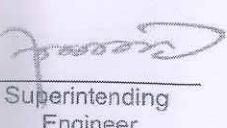
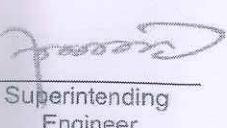
1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	314,877.42
2. METER RENT	@ TK. 1450.0/MONTH	: TK.	1,450.00
3. ONLINE CHARGE	@ TK. 4128.5/MONTH	: TK.	4,128.50
4. DEMAND CHARGE	@ TK. 66.0 /kW OF MAX DEMAND	: TK.	21,120.00
5. MINIMUM CHARGE	@ TK. 132.0/ kW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	0.0 KWH	: TK.	0.00
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	17,078.80
8. ARREAR AMOUNT		: TK.	0.00
	CURRENT MONTH TOTAL (TK.)		358,655.00

CONVERSION RATE AS ON 06/05/2021 01 US\$ = BDT 83.93

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)	TOTAL : USD	4,273.26
10. SURCHARGE AMOUNT ON OUTSTANDING DUES	: USD	0.00
AMOUNT PAYABLE	GRAND TOTAL (USD)	4,273.26

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)	 AM (AC)	 AE (E/M)	 Executive Engineer (E/M)
				 Superintending Engineer

"দেশ প্রেমের শপথ নিন, 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

REF. : AEPZ/ENG/ELC/21

Consumer / Accounts / Office Copy

## ELECTRICITY BILL

BILL NO : 25  
 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

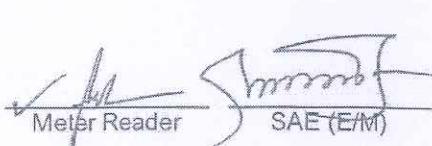
ACCOUNT NO :  
 MONTH : April-2021  
 ISSUE DATE : 06/05/2021  
 DUE DATE : 20/05/2021  
 METER NO. : 14042253  
 METER TYPE : HT  
 M. FACTOR : 2000.00  
 SAN. LOAD : 1000.0 KW

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	30/04/2021	8,915.80		2,034.81	264,380.00	0.00	0.00	0.00	41,800.00	264,380.00
PREVIOUS	31/03/2021	8,783.61	0.00	2,013.91						
DIFFERENCE		132.19		20.90						
DEMAND METER READING		0.5110			POWER FACTOR				0.9877	
MAX DEMAND (KW)		1,022.00			POWER FACTOR CORRECTION :				0.0000	

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	2,487,815.80
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.	68,903.99
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.	128,114.91
8. ARREAR AMOUNT		: TK.	0.00
CURRENT MONTH TOTAL (TK.)			2,690,413.00
CONVERSION RATE AS ON 06/05/2021 01 US\$ = BDT 83.93			
9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)		TOTAL :USD	32,055.44
10. SURCHARGE AMOUNT ON OUTSTANDING DUES		: USD	0.00
AMOUNT PAYABLE		: USD	0.00
		GRAND TOTAL (USD)	32,055.44

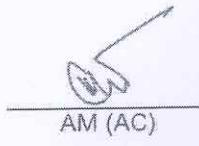
N.B. 2.0% SURCHARGE WILL BE ADDED FOR EVERY SUBSEQUENT MONTH AFTER DUE DATE.

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



Meter Reader

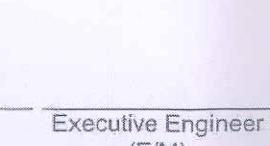
SAE (E/M)



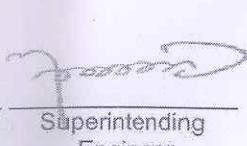
AM (AC)



AE (E/M)



Executive Engineer (E/M)



Superintending Engineer

"দেশ প্রেমের শৃঙ্খলা 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

REF. : AEPZ/ENG/ELC/ 26

Consumer / Accounts / Office Copy

**ELECTRICITY BILL**

BILL NO : 24  
 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

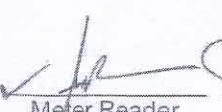
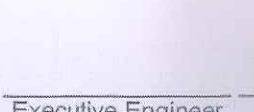
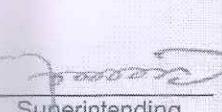
ACCOUNT NO :  
 MONTH : April-2021  
 ISSUE DATE : 06/05/2021  
 DUE DATE : 20/05/2021  
 METER NO. : 15352239  
 METER TYPE : HT  
 M. FACTOR : 4000.00  
 SAN. LOAD : 1500.0 KW

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	30/04/2021	5,298.75		1,172.52	479,760.00	0.00	0.00	0.00	92,880.00	479,760.00
PREVIOUS	31/03/2021	5,178.81	0.00	1,149.30						
DIFFERENCE		119.94		23.22						
DEMAND METER READING		0.3240			POWER FACTOR				0.9818	
MAX DEMAND (KW)		1,500.00			POWER FACTOR CORRECTION :				0.0000	

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	4,514,541.60
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.	99,000.00
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.	230,956.01
8. ARREAR AMOUNT		: TK.	0.00
CURRENT MONTH TOTAL (TK.)			4,850,076.00
CONVERSION RATE AS ON 06/05/2021 01 US\$ = BDT 83.93			
9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)		TOTAL :USD	57,787.16
10. SURCHARGE AMOUNT ON OUTSTANDING DUES		: USD	0.00
AMOUNT PAYABLE		GRAND TOTAL (USD)	57,787.16

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)	 AM (AC)	 AE (E/M)	 Executive Engineer (E/M)	 Superintending Engineer
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**"দেশ প্রেমের সংগ্রাম দিন, 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, Siddiganj, Narayanganj

REF. : AEPZ/ENG/ELC/ 19

Consumer / Accounts / Office Copy

**ELECTRICITY BILL**

BILL NO : 23  
CONNECTION TYPE : PERMANENT  
ENTERPRISE CODE : G012  
ENTERPRISE NAME : EPIC GARMENTS MFG. CO. LTD  
ADDRESS : MSSFB-3  
CATEGORY : A  
CONNECTION NO. : P-109

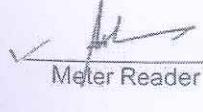
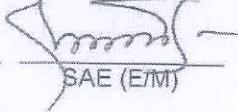
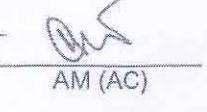
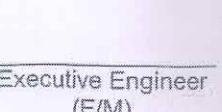
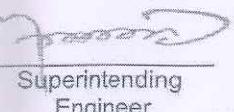
ACCOUNT NO :  
MONTH : April-2021  
ISSUE DATE : 06/05/2021  
DUE DATE : 20/05/2021  
METER NO. : 16247090  
METER TYPE : LT  
M. FACTOR : 80.00  
SAN. LOAD : 50.0 KW

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	30/04/2021	1,720.65		905.08						
PREVIOUS	31/03/2021	1,531.31	0.00	786.18	15,147.20	0.00	378.68	0.00	9,749.80	15,525.88
DIFFERENCE		189.34			118.90					
DEMAND METER READING		0.5890		POWER FACTOR			0.8469			
MAX DEMAND (KW)		50.00		POWER FACTOR CORRECTION :			0.1217			

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	146,098.53
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	1889.5 KWH	: TK.	17,780.19
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	8,637.86
8. ARREAR AMOUNT		: TK.	0.00
		CURRENT MONTH TOTAL (TK.)	181,395.00
		CONVERSION RATE AS ON 06/05/2021 01 US\$ = BDT 83.93	
9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)		TOTAL :USD	2,161.27
10. SURCHARGE AMOUNT ON OUTSTANDING DUES		: USD	0.00
AMOUNT PAYABLE		GRAND TOTAL (USD)	2,161.27

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)	 AM (AC)	 AE (E/M)	 Executive Engineer (E/M)	 Superintending Engineer
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"দেশ প্রয়োগের শীর্ষস্থ নিম, দুর্বলিকে বিদ্যায় 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/ 18

Consumer / Accounts / Office Copy

## ELECTRICITY BILL

BILL NO : 22  
 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 : April-2021  
 ISSUE DATE : 06/05/2021  
 DUE DATE : 20/05/2021  
 METER NO. : 15352235  
 METER TYPE : HT  
 M. FACTOR : 1200.00  
 SAN. LOAD : 775.0 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	30/04/2021	837.05		537.19	61,464.00	0.00	0.00	0.00	37,320.00	61,464.00
PREVIOUS	31/03/2021	785.83	0.00	506.09						
DIFFERENCE		51.22		31.10						
DEMAND METER READING		0.6780			POWER FACTOR			0.8548		
MAX DEMAND (KW)		813.60			POWER FACTOR CORRECTION :			0.1114		

1. UNIT CHARGE/KWH	Flat @TK.9.41	: TK.	578,376.24
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.	56,245.20
5. MINIMUM CHARGE	@ TK. 132.0/ KW OF SAN. LOAD	: TK.	0.00
6. PFC CHARGE	6847.09 KWH	: TK.	64,431.11
7. VAT 5.0% ON TOTAL BILL AMOUNT		: TK.	35,231.55
8. ARREAR AMOUNT		: TK.	0.00
	CURRENT MONTH TOTAL (TK.)		739,863.00

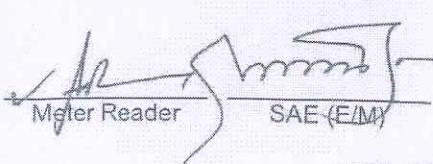
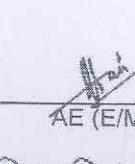
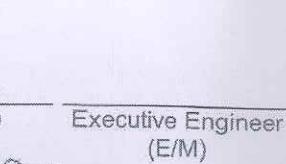
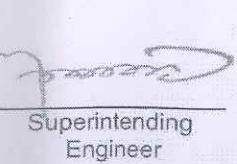
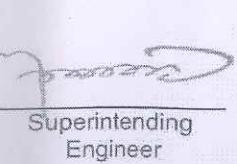
CONVERSION RATE AS ON 06/05/2021 01 US\$ = BDT 83.93

9. OUTSTANDING DUES AMOUNT(WITHOUT SCH)	TOTAL :USD	8,815.24
10. SURCHARGE AMOUNT ON OUTSTANDING DUES	: USD	0.00
AMOUNT PAYABLE	: USD	0.00

GRAND TOTAL (USD) 8,815.24

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)  AM (AC)  AE (E/M)  Executive Engineer (E/M)  Superintending Engineer 

"দেশ প্রেমের শীঘ্ৰ নিন, 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.