

**গৃহীত**  
 কাস্টমস, এক্সাইজ ও ভ্যাট, আঙ্গুলিয়া সার্কেল  
 তারিখঃ  
 রাজশ এলাকা ৪ ১/২/৩/৪/৫/৬



Mushak-9.1

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

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

1	Business Identification Number(BIN).	:	000771673-0403							
2	Name of Taxpayer	:	COSMOPOLITAN INDUSTRIES (PVT.) LTD.							
3	Address of Taxpayer	:	KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA-1341.							
4	Type of Ownership	:	PRIVATE LIMITED COMPANY							
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.							

**Part-2: RETURN SUBMISSION DATA**

1	Tax Period	:	January-22							
	Type of Return	:	(a) Main/Original Return-(u/s-64)							
		:	(b) Late Return-(u/s-65)							
2	[Please put tick on specific box]	:	('c) Amended Return -(u/s-66)							
		:	(d) Full or Additional or Alternative Return -(u/s-67)							
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/>	YES						NO
4	Date of Submission	:	1	4	-	0	1	-	2	0
		:	2	0	2	2				

**Part-3: SUPPLY - OUTPUT TAX**

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	704,716,392	-	-	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>704,716,392</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	17,437,325	-	Sub-form
	Import	11	360,912,540	-	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

মেঘ তাল-আমিন  
 সহকারী রাজস্ব কর্তৃপক্ষ  
 কাস্টমস এক্সাইজ ও ভ্যাট  
 আঙুলিয়া সার্কেল, সাভার, ৩কা।

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

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,101,166	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)	27	1,846,681.48	
VAT on disposal of Asset			
<b>Total Increasing Adjustment</b>	<b>28</b>	<b>2,947,847.47</b>	

**Part-6: DECREASING ADJUSTMENTS (VAT)**

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)	32	-	
<b>Total Decreasing Adjustment</b>	<b>33</b>	<b>-</b>	

**Part-7: NET TAX CALCULATION**

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	2,947,847.47
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	1,559,841.60
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	-
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	-
Supplementary Duty Against Issuance of Debit Note	38	
Supplementary Duty Against Issuance of Credit Note	39	
Supplementary Duty Paid on Inputs Against Exports	40	
Interest on Overdue VAT (Based on note 35)	41	
Interest on Overdue SD (Based on note 37)	42	
Fine/Penalty for Non-submission of Return	43	
Other Fine/Penalty/Interest	44	
Payable Excise Duty	45	
Payable Development Surcharge	46	
Payable ICT Development Surcharge	47	
Payable Health Care Surcharge	48	
Payable Environmental Protection Surcharge	49	
Net payable VAT for treasury deposit ( 35+41+43+44)	50	1,559,841.60
Net payable SD for treasury deposit ( 37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	1,388,005.87
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	1/1133/0035/0311	2,947,847.47	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

**Part-10: CLOSING BALANCE**

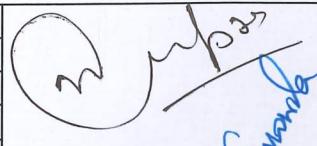
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,388,005.87
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**Part-11:REFUND**

I am interested to get refund of my Closing Balance	Items	Note	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	1,388,005.87
	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>Gupta</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Feb-2022	
email ID	:	Vat_Tax.CIPL@Epicbd.com	
			Signature

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
1	C3173AMZ22PL0028	1101166	\$ 3,090	84.85	262,210	262,210	N/A	N/A		Note-1		
2	C3173AMZ22PL0028	62052000	\$ 3,238	84.85	274,720	274,720	N/A	N/A		Note-1		
3	C3443AMZ21US1978	62052000	\$ 7,469	84.85	633,757	633,757	N/A	N/A		Note-1		
4	C3444AMZ22LB0090	62052000	\$ 100,607	84.85	8,536,524	8,536,524	N/A	N/A		Note-1		
5	C3444AMZ22LB0149	62052000	\$ 18,899	84.85	1,603,564	1,603,564	N/A	N/A		Note-1		
6	C3447AMZ22LB0109	62052000	\$ 129,600	84.85	10,996,521	10,996,521	N/A	N/A		Note-1		
7	C3390LVQU1926-21	62034200	\$ 38,113	84.85	3,233,913	3,233,913	N/A	N/A		Note-1		
8	C3377LVCL1927-21	62034200	\$ 5,012	84.85	425,292	425,292	N/A	N/A		Note-1		
9	C3377LVCL1927-21	62034200	\$ 1,717	84.85	145,670	145,670	N/A	N/A		Note-1		
10	C3377LVCL1927-21	62034200	\$ 3,402	84.85	288,701	288,701	N/A	N/A		Note-1		
11	C3377LVCL1927-21	62034200	\$ 12,933	84.85	1,097,403	1,097,403	N/A	N/A		Note-1		
12	C3377LVCL1927-21	62034200	\$ 2,562	84.85	217,424	217,424	N/A	N/A		Note-1		
13	C3379LVGR0012-22	62034200	\$ 27,235	84.85	2,310,877	2,310,877	N/A	N/A		Note-1		
14	C3379LVGR0073-22	62034200	\$ 10,680	84.85	906,186	906,186	N/A	N/A		Note-1		
15	C3379LVGR0074-22	62034200	\$ 7,547	84.85	640,405	640,405	N/A	N/A		Note-1		
16	C3379LVGR0074-22	62034200	\$ 6,295	84.85	534,139	534,139	N/A	N/A		Note-1		
17	C3379LVGR1976-21	62034200	\$ 8,441	84.85	716,191	716,191	N/A	N/A		Note-1		
18	C3379LVGR1976-21	62034200	\$ 4,046	84.85	343,283	343,283	N/A	N/A		Note-1		
19	C3379LVLX1921-21	62034200	\$ 17,345	84.85	1,471,697	1,471,697	N/A	N/A		Note-1		
20	C3379LVLX1921-21	62034200	\$ 54,072	84.85	4,587,974	4,587,974	N/A	N/A		Note-1		
21	C3379LVLX1921-21	62034200	\$ 72,332	84.85	6,137,411	6,137,411	N/A	N/A		Note-1		
22	C3379LVMX0062-22	62034200	\$ 25,456	84.85	2,159,918	2,159,918	N/A	N/A		Note-1		
23	C3379LVMX0062-22	62034200	\$ 31,714	84.85	2,690,958	2,690,958	N/A	N/A		Note-1		
24	C3379LVMX0062-22	62034200	\$ 7,819	84.85	663,481	663,481	N/A	N/A		Note-1		
25	C3379LVMX0062-22	62034200	\$ 8,695	84.85	737,730	737,730	N/A	N/A		Note-1		
26	C3379LVMX0062-22	62034200	\$ 37,720	84.85	3,200,546	3,200,546	N/A	N/A		Note-1		
27	C3379LVNY0166-22	62034200	\$ 35,107	84.85	2,978,836	2,978,836	N/A	N/A		Note-1		

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
28	C3382LVPK0171-22	62034200	\$ 6,421	84.85	544,817	544,817	N/A	N/A		Note-1
29	C3382LVPK0171-22	62034200	\$ 1,753	84.85	148,784	148,784	N/A	N/A		Note-1
30	C3390LVCA1917-21	62034200	\$ 149,698	84.85	12,701,851	12,701,851	N/A	N/A		Note-1
31	C3390LVCA1917-21	62034200	\$ 17,819	84.85	1,511,921	1,511,921	N/A	N/A		Note-1
32	C3390LVCA1917-21	62034200	\$ 20,778	84.85	1,763,035	1,763,035	N/A	N/A		Note-1
33	C3390LVLX1922-21	62034200	\$ 19,923	84.85	1,690,498	1,690,498	N/A	N/A		Note-1
34	C3390LVLX1922-21	62034200	\$ 2,515	84.85	213,362	213,362	N/A	N/A		Note-1
35	C3390LVLX1922-21	62034200	\$ 5,092	84.85	432,090	432,090	N/A	N/A		Note-1
36	C3390LVTR0063-22	62034200	\$ 7,388	84.85	626,866	626,866	N/A	N/A		Note-1
37	C3393LVLX0005-22	62034200	\$ 48,420	84.85	4,108,462	4,108,462	N/A	N/A		Note-1
38	C3393LVLX0005-22	62034200	\$ 22,866	84.85	1,940,182	1,940,182	N/A	N/A		Note-1
39	C3393LVLX0005-22	62034200	\$ 20,240	84.85	1,717,393	1,717,393	N/A	N/A		Note-1
40	C3393LVLX0005-22	62034200	\$ 18,141	84.85	1,539,233	1,539,233	N/A	N/A		Note-1
41	C3393LVLX0005-22	62034200	\$ 11,373	84.85	964,976	964,976	N/A	N/A		Note-1
42	C3393LVLX0005-22	62034200	\$ 17,993	84.85	1,526,745	1,526,745	N/A	N/A		Note-1
43	C3393LVLX0005-22	62034200	\$ 12,153	84.85	1,031,213	1,031,213	N/A	N/A		Note-1
44	C3395LVMY0172-22	62034200	\$ 1,245	84.85	105,675	105,675	N/A	N/A		Note-1
45	C3395LVMY0172-22	62034200	\$ 4,408	84.85	374,019	374,019	N/A	N/A		Note-1
46	C3395LVMY0172-22	62034200	\$ 3,274	84.85	277,773	277,773	N/A	N/A		Note-1
47	C3395LVMY0172-22	62034200	\$ 1,258	84.85	106,749	106,749	N/A	N/A		Note-1
48	C3397LVLX0058-22	62034200	\$ 29,979	84.85	2,543,725	2,543,725	N/A	N/A		Note-1
49	C3397LVLX0058-22	62034200	\$ 66,255	84.85	5,621,715	5,621,715	N/A	N/A		Note-1
50	C3397LVLX0058-22	62034200	\$ 28,929	84.85	2,454,596	2,454,596	N/A	N/A		Note-1
51	C3397LVLX0164-22	62034200	\$ 110,583	84.85	9,382,945	9,382,945	N/A	N/A		Note-1
52	C3397LVLX0164-22	62034200	\$ 49,662	84.85	4,213,796	4,213,796	N/A	N/A		Note-1
53	C3397LVLX1960-21	62034200	\$ 99,833	84.85	8,470,794	8,470,794	N/A	N/A		Note-1
54	C3397LVLX1970-21	62034200	\$ 10,301	84.85	874,074	874,074	N/A	N/A		Note-1

Zero Rated Goods/Service							Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
55	C3397LVLX1970-21	62034200	\$ 8,610	84.85	730,541	730,541	N/A	N/A		Note-1
56	C3397LVLX1991-21	62034200	\$ 16,763	84.85	1,422,327	1,422,327	N/A	N/A		Note-1
57	C3397LVLX1991-21	62034200	\$ 23,884	84.85	2,026,546	2,026,546	N/A	N/A		Note-1
58	C3397LVMX1963-21	62034200	\$ 49,002	84.85	4,157,820	4,157,820	N/A	N/A		Note-1
59	C3397LVMX1963-21	62034200	\$ 7,145	84.85	606,254	606,254	N/A	N/A		Note-1
60	C3397LVMX1963-21	62034200	\$ 7,698	84.85	653,141	653,141	N/A	N/A		Note-1
61	C3397LVMX1963-21	62034200	\$ 13,785	84.85	1,169,646	1,169,646	N/A	N/A		Note-1
62	C3397LVMX1963-21	62034200	\$ 4,642	84.85	393,911	393,911	N/A	N/A		Note-1
63	C3397LVMX1963-21	62034200	\$ 24,575	84.85	2,085,174	2,085,174	N/A	N/A		Note-1
64	C3397LVNY1962-21	62034200	\$ 39,824	84.85	3,379,060	3,379,060	N/A	N/A		Note-1
65	C3397LVNY1990-21	62034200	\$ 12,414	84.85	1,053,315	1,053,315	N/A	N/A		Note-1
66	C3400LVLX0004-22	62034200	\$ 32,391	84.85	2,748,418	2,748,418	N/A	N/A		Note-1
67	C3400LVLX0004-22	62034200	\$ 29,914	84.85	2,538,229	2,538,229	N/A	N/A		Note-1
68	C3400LVLX0004-22	62034200	\$ 89,036	84.85	7,554,730	7,554,730	N/A	N/A		Note-1
69	C3400LVMX0007-22	62034200	\$ 3,525	84.85	299,100	299,100	N/A	N/A		Note-1
70	C3400LVMX0007-22	62034200	\$ 9,575	84.85	812,455	812,455	N/A	N/A		Note-1
71	C3400LVNY0003-22	62034200	\$ 25,460	84.85	2,160,271	2,160,271	N/A	N/A		Note-1
72	C3400LVNY0060-22	62034200	\$ 154,261	84.85	13,089,052	13,089,052	N/A	N/A		Note-1
73	C3400LVNY0060-22	62034200	\$ 22,652	84.85	1,921,980	1,921,980	N/A	N/A		Note-1
74	C3400LVNY1923-21	62034200	\$ 30,426	84.85	2,581,623	2,581,623	N/A	N/A		Note-1
75	C3406LVCA1919-21	62034200	\$ 2,479	84.85	210,340	210,340	N/A	N/A		Note-1
76	C3406LVLX1971-21	62034200	\$ 15,881	84.85	1,347,536	1,347,536	N/A	N/A		Note-1
77	C3406LVLX1972-21	62034200	\$ 22,128	84.85	1,877,600	1,877,600	N/A	N/A		Note-1
78	C3406LVLX1973-21	62034200	\$ 22,478	84.85	1,907,257	1,907,257	N/A	N/A		Note-1
79	C3406LVLX1974-21	62034200	\$ 17,813	84.85	1,511,462	1,511,462	N/A	N/A		Note-1
80	C3411LVCA1918-21	62034200	\$ 4,290	84.85	363,996	363,996	N/A	N/A		Note-1
81	C3411LVCA1918-21	62034200	\$ 32,030	84.85	2,717,711	2,717,711	N/A	N/A		Note-1

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
82	C3411LVCA1918-21	62034200	\$ 15,000	84.85	1,272,710	1,272,710	N/A	N/A		Note-1
83	C3411LVCA1918-21	62034200	\$ 49,544	84.85	4,203,836	4,203,836	N/A	N/A		Note-1
84	C3411LVCA1918-21	62034200	\$ 94,810	84.85	8,044,655	8,044,655	N/A	N/A		Note-1
85	C3411LVCA1918-21	62034200	\$ 5,588	84.85	474,143	474,143	N/A	N/A		Note-1
86	C3411LVLX1979-21	62034200	\$ 2,319	84.85	196,798	196,798	N/A	N/A		Note-1
87	C3411LVMX0091-22	62034200	\$ 13,443	84.85	1,140,662	1,140,662	N/A	N/A		Note-1
88	C3416LVCA1964-21	62034200	\$ 29,131	84.85	2,471,751	2,471,751	N/A	N/A		Note-1
89	C3416LVCA1964-21	62034200	\$ 29,530	84.85	2,505,648	2,505,648	N/A	N/A		Note-1
90	C3416LVCL1965-21	62034200	\$ 4,175	84.85	354,230	354,230	N/A	N/A		Note-1
91	C3416LVCL1965-21	62034200	\$ 2,562	84.85	217,424	217,424	N/A	N/A		Note-1
92	C3416LVCL1965-21	62034200	\$ 3,449	84.85	292,641	292,641	N/A	N/A		Note-1
93	C3416LVCL1965-21	62034200	\$ 1,723	84.85	146,207	146,207	N/A	N/A		Note-1
94	C3416LVGR0009-22	62034200	\$ 15,142	84.85	1,284,767	1,284,767	N/A	N/A		Note-1
95	C3416LVGR0009-22	62034200	\$ 26,120	84.85	2,216,280	2,216,280	N/A	N/A		Note-1
96	C3416LVGR0182-22	62034200	\$ 15,488	84.85	1,314,119	1,314,119	N/A	N/A		Note-1
97	C3416LVGR0183-22	62034200	\$ 1,743	84.85	147,856	147,856	N/A	N/A		Note-1
98	C3416LVGR0183-22	62034200	\$ 3,156	84.85	267,822	267,822	N/A	N/A		Note-1
99	C3416LVGR0183-22	62034200	\$ 5,657	84.85	480,005	480,005	N/A	N/A		Note-1
100	C3416LVGR0183-22	62034200	\$ 7,665	84.85	650,341	650,341	N/A	N/A		Note-1
101	C3416LVGR0223-22	62034200	\$ 21,513	84.85	1,825,369	1,825,369	N/A	N/A		Note-1
102	C3416LVGR0224-22	62034200	\$ 10,461	84.85	887,602	887,602	N/A	N/A		Note-1
103	C3416LVGR0224-22	62034200	\$ 1,226	84.85	104,018	104,018	N/A	N/A		Note-1
104	C3416LVGR0225-22	62034200	\$ 10,873	84.85	922,601	922,601	N/A	N/A		Note-1
105	C3416LVGR1966-21	62034200	\$ 10,519	84.85	892,535	892,535	N/A	N/A		Note-1
106	C3416LVGR1966-21	62034200	\$ 25,434	84.85	2,158,081	2,158,081	N/A	N/A		Note-1
107	C3416LVGR1977-21	62034200	\$ 20,634	84.85	1,750,776	1,750,776	N/A	N/A		Note-1
108	C3416LVLX0006-22	62034200	\$ 35,757	84.85	3,033,939	3,033,939	N/A	N/A		Note-1

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
109	C3416LVLX0013-22	62034200	\$ 36,127	84.85	3,065,359	3,065,359	N/A	N/A		Note-1
110	C3416LVLX0162-22	62034200	\$ 29,209	84.85	2,478,359	2,478,359	N/A	N/A		Note-1
111	C3416LVLX0162-22	62034200	\$ 2,529	84.85	214,575	214,575	N/A	N/A		Note-1
112	C3416LVLX0162-22	62034200	\$ 135,263	84.85	11,477,092	11,477,092	N/A	N/A		Note-1
113	C3416LVLX1961-21	62034200	\$ 4,847	84.85	411,262	411,262	N/A	N/A		Note-1
114	C3416LVLX1961-21	62034200	\$ 91,621	84.85	7,774,040	7,774,040	N/A	N/A		Note-1
115	C3416LVLX1961-21	62034200	\$ 5,366	84.85	455,321	455,321	N/A	N/A		Note-1
116	C3416LVLX1975-21	62034200	\$ 33,053	84.85	2,804,531	2,804,531	N/A	N/A		Note-1
117	C3416LVTR0011-22	62034200	\$ 4,182	84.85	354,826	354,826	N/A	N/A		Note-1
118	C3416LVTR0145-22	62034200	\$ 8,382	84.85	711,248	711,248	N/A	N/A		Note-1
119	C3416LVTR0145-22	62034200	\$ 3,926	84.85	333,080	333,080	N/A	N/A		Note-1
120	C3416LVTR0145-22	62034200	\$ 13,364	84.85	1,133,968	1,133,968	N/A	N/A		Note-1
121	C3416LVTR0145-22	62034200	\$ 2,513	84.85	213,210	213,210	N/A	N/A		Note-1
122	C3416LVTR0184-22	62034200	\$ 2,199	84.85	186,577	186,577	N/A	N/A		Note-1
123	C3416LVTR0220-22	62034200	\$ 1,827	84.85	154,991	154,991	N/A	N/A		Note-1
124	C3416LVTR1968-21	62034200	\$ 1,797	84.85	152,502	152,502	N/A	N/A		Note-1
125	C3416LVTR1969-21	62034200	\$ 5,099	84.85	432,653	432,653	N/A	N/A		Note-1
126	C3417LVCA0061-22	62034200	\$ 14,949	84.85	1,268,444	1,268,444	N/A	N/A		Note-1
127	C3417LVID1938-21	62034200	\$ 2,441	84.85	207,121	207,121	N/A	N/A		Note-1
128	C3417LVMY0008-22	62034200	\$ 4,941	84.85	419,232	419,232	N/A	N/A		Note-1
129	C3417LVPK0010-22	62034200	\$ 3,730	84.85	316,458	316,458	N/A	N/A		Note-1
130	C3417LVPK0010-22	62034200	\$ 2,065	84.85	175,215	175,215	N/A	N/A		Note-1
131	C3418LVID1859-21	62034200	\$ 3,524	84.85	299,001	299,001	N/A	N/A		Note-1
132	C3418LVUS1878-21	62034200	\$ 212	84.85	18,002	18,002	N/A	N/A		Note-1
133	C3419LVMY1925-21	62034200	\$ 3,833	84.85	325,205	325,205	N/A	N/A		Note-1
134	C3419LVMY1925-21	62034200	\$ 1,657	84.85	140,635	140,635	N/A	N/A		Note-1
135	C3419LVMY1925-21	62034200	\$ 6,970	84.85	591,442	591,442	N/A	N/A		Note-1

Zero Rated Goods/Service							Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
136	C3423LVLX0064-22	62034200	\$ 19,854	84.85	1,684,630	1,684,630	N/A	N/A		Note-1
137	C3423LVLX0065-22	62034200	\$ 19,268	84.85	1,634,905	1,634,905	N/A	N/A		Note-1
138	C3423LVLX0066-22	62034200	\$ 21,149	84.85	1,794,461	1,794,461	N/A	N/A		Note-1
139	C3423LVLX0067-22	62034200	\$ 22,005	84.85	1,867,136	1,867,136	N/A	N/A		Note-1
140	C3423LVLX0068-22	62034200	\$ 15,282	84.85	1,296,668	1,296,668	N/A	N/A		Note-1
141	C3423LVLX0150-22	62034200	\$ 14,580	84.85	1,237,107	1,237,107	N/A	N/A		Note-1
142	C3423LVLX0163-22	62034200	\$ 134,607	84.85	11,421,386	11,421,386	N/A	N/A		Note-1
143	C3423LVLX0177-22	62034200	\$ 17,587	84.85	1,492,288	1,492,288	N/A	N/A		Note-1
144	C3473LVLX0075-22	62034200	\$ 140,850	84.85	11,951,104	11,951,104	N/A	N/A		Note-1
145	C3474LVLX0057-22	62034200	\$ 20,808	84.85	1,765,591	1,765,591	N/A	N/A		Note-1
146	C3474LVLX0057-22	62034200	\$ 3,477	84.85	295,021	295,021	N/A	N/A		Note-1
147	C3474LVLX0165-22	62034200	\$ 10,945	84.85	928,701	928,701	N/A	N/A		Note-1
148	C3474LVLX0165-22	62034200	\$ 72,251	84.85	6,130,495	6,130,495	N/A	N/A		Note-1
149	C3474LVLX0165-22	62034200	\$ 41,789	84.85	3,545,831	3,545,831	N/A	N/A		Note-1
150	C3475LVNY0059-22	62034200	\$ 149,943	84.85	12,722,644	12,722,644	N/A	N/A		Note-1
151	C3475LVNY0167-22	62034200	\$ 202,869	84.85	17,213,393	17,213,393	N/A	N/A		Note-1
152	C3477LVLX0151-22	62034200	\$ 31,760	84.85	2,694,856	2,694,856	N/A	N/A		Note-1
153	C3477LVLX0178-22	62034200	\$ 24,187	84.85	2,052,243	2,052,243	N/A	N/A		Note-1
154	C3477LVLX0221-22	62034200	\$ 56,479	84.85	4,792,264	4,792,264	N/A	N/A		Note-1
155	C3478LVMY1967-21	62034200	\$ 6,378	84.85	541,155	541,155	N/A	N/A		Note-1
156	C3488LVLX0069-22	62034200	\$ 21,284	84.85	1,805,988	1,805,988	N/A	N/A		Note-1
157	C3488LVLX0070-22	62034200	\$ 21,284	84.85	1,805,988	1,805,988	N/A	N/A		Note-1
158	C3488LVLX0071-22	62034200	\$ 12,702	84.85	1,077,788	1,077,788	N/A	N/A		Note-1
159	C3488LVLX0071-22	62034200	\$ 7,713	84.85	654,489	654,489	N/A	N/A		Note-1
160	C3488LVLX0072-22	62034200	\$ 9,821	84.85	833,335	833,335	N/A	N/A		Note-1
161	SC3465LVBE20421	62034200	\$ 154	84.85	13,067	13,067	N/A	N/A		Note-1
162	SC3465LVCA20321	62034200	\$ 12	84.85	1,018	1,018	N/A	N/A		Note-1

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
163	SC3465LVUS19821	62034200	\$ 9	84.85	764	764	N/A	N/A		Note-1		
164	SC3465LVUS19921	62034200	\$ 12	84.85	1,018	1,018	N/A	N/A		Note-1		
165	SC3465LVUS20021	62034200	\$ 133	84.85	11,285	11,285	N/A	N/A		Note-1		
166	SC3465LVUS20121	62034200	\$ 121	84.85	10,267	10,267	N/A	N/A		Note-1		
167	SC3465LVUS20521	62034200	\$ 133	84.85	11,285	11,285	N/A	N/A		Note-1		
168	SC3465LVUS20621	62034200	\$ 133	84.85	11,285	11,285	N/A	N/A		Note-1		
169	SC3465LVUS20721	62034200	\$ 12	84.85	1,018	1,018	N/A	N/A		Note-1		
170	C3441NT21US1887	62046200	\$ 12,414	84.85	1,053,322	1,053,322	N/A	N/A		Note-1		
171	C3441NT21US1987	62046200	\$ 16,078	84.85	1,364,214	1,364,214	N/A	N/A		Note-1		
172	C3496SB21UK1959	62034200	\$ 7,879	84.85	668,508	668,508	N/A	N/A		Note-1		
173	C3415UQ22HAK0024	62034200	\$ 48,693	84.85	4,131,565	4,131,565	N/A	N/A		Note-1		
174	C3415UQ22HAK0045	62034200	\$ 1,119	84.85	94,979	94,979	N/A	N/A		Note-1		
175	C3415UQ22NAG0023	62034200	\$ 56,901	84.85	4,828,074	4,828,074	N/A	N/A		Note-1		
176	C3415UQ22NY0039	62034200	\$ 1,210	84.85	102,684	102,684	N/A	N/A		Note-1		
177	C3415UQ22OSA0027	62034200	\$ 17,164	84.85	1,456,337	1,456,337	N/A	N/A		Note-1		
178	C3415UQ22SEN0025	62034200	\$ 28,730	84.85	2,437,782	2,437,782	N/A	N/A		Note-1		
179	C3415UQ22SEN0046	62034200	\$ 1,306	84.85	110,808	110,808	N/A	N/A		Note-1		
180	C3415UQ22SEN0046	62034200	\$ 208	84.85	17,624	17,624	N/A	N/A		Note-1		
181	C3415UQ22TOK0002	62034200	\$ 224,060	84.85	19,011,532	19,011,532	N/A	N/A		Note-1		
182	C3415UQ22TOM0026	62034200	\$ 23,320	84.85	1,978,719	1,978,719	N/A	N/A		Note-1		
183	C3415UQ22TOM0047	62034200	\$ 1,119	84.85	94,979	94,979	N/A	N/A		Note-1		
184	C3415UQ22TOM0047	62034200	\$ 208	84.85	17,624	17,624	N/A	N/A		Note-1		
185	C3426UQ22KR0096	62034200	\$ 6,879	84.85	583,652	583,652	N/A	N/A		Note-1		
186	C3426UQ22KR0097	62034200	\$ 1,416	84.85	120,164	120,164	N/A	N/A		Note-1		
187	C3426UQ22KR0127	62034200	\$ 16,410	84.85	1,392,409	1,392,409	N/A	N/A		Note-1		
188	C3426UQ22KR0128	62034200	\$ 4,009	84.85	340,191	340,191	N/A	N/A		Note-1		
189	C3426UQ22KR0192	62034200	\$ 1,922	84.85	163,079	163,079	N/A	N/A		Note-1		

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
190	C3459UQ21IN1915	62034200	\$ 2,009	84.85	170,487	170,487	N/A	N/A		Note-1
191	C3459UQ22HAK0112	62034200	\$ 6,496	84.85	551,222	551,222	N/A	N/A		Note-1
192	C3459UQ22HAK0188	62034200	\$ 7,424	84.85	629,968	629,968	N/A	N/A		Note-1
193	C3459UQ22NAG0113	62034200	\$ 7,424	84.85	629,968	629,968	N/A	N/A		Note-1
194	C3459UQ22NAG0189	62034200	\$ 8,817	84.85	748,087	748,087	N/A	N/A		Note-1
195	C3459UQ22OSA0114	62034200	\$ 17,401	84.85	1,476,487	1,476,487	N/A	N/A		Note-1
196	C3459UQ22OSA0190	62034200	\$ 20,417	84.85	1,732,411	1,732,411	N/A	N/A		Note-1
197	C3459UQ22SEN0111	62034200	\$ 3,944	84.85	334,670	334,670	N/A	N/A		Note-1
198	C3459UQ22SEN0187	62034200	\$ 4,524	84.85	383,887	383,887	N/A	N/A		Note-1
199	C3459UQ22TOK0115	62034200	\$ 29,002	84.85	2,460,811	2,460,811	N/A	N/A		Note-1
200	C3459UQ22TOK0191	62034200	\$ 33,526	84.85	2,844,698	2,844,698	N/A	N/A		Note-1
201	C3459UQ22TOM0110	62034200	\$ 3,016	84.85	255,924	255,924	N/A	N/A		Note-1
202	C3459UQ22TOM0186	62034200	\$ 3,596	84.85	305,141	305,141	N/A	N/A		Note-1
203	C3461UQ22EU0199	62034200	\$ 4,854	84.85	411,868	411,868	N/A	N/A		Note-1
204	C3461UQ22MEL0107	62034200	\$ 35,139	84.85	2,981,563	2,981,563	N/A	N/A		Note-1
205	C3461UQ22OSA0152	62034200	\$ 859	84.85	72,856	72,856	N/A	N/A		Note-1
206	C3461UQ22TOK0153	62034200	\$ 1,073	84.85	91,070	91,070	N/A	N/A		Note-1
207	C3463UQ22HAK0033	62034200	\$ 31,126	84.85	2,641,005	2,641,005	N/A	N/A		Note-1
208	C3463UQ22NAG0034	62034200	\$ 39,689	84.85	3,367,631	3,367,631	N/A	N/A		Note-1
209	C3463UQ22OSA0029	62034200	\$ 89,366	84.85	7,582,674	7,582,674	N/A	N/A		Note-1
210	C3463UQ22SEN0032	62034200	\$ 15,645	84.85	1,327,489	1,327,489	N/A	N/A		Note-1
211	C3463UQ22TOK0030	62034200	\$ 155,640	84.85	13,206,092	13,206,092	N/A	N/A		Note-1
212	C3463UQ22TOM0031	62034200	\$ 9,140	84.85	775,533	775,533	N/A	N/A		Note-1
213	C3469UQ21EU1916	62034200	\$ 7,069	84.85	599,810	599,810	N/A	N/A		Note-1
214	C3469UQ21IN1913	62034200	\$ 9,091	84.85	771,409	771,409	N/A	N/A		Note-1
215	C3469UQ21TOR1940	62034200	\$ 12,346	84.85	1,047,576	1,047,576	N/A	N/A		Note-1
216	C3469UQ21VAN1941	62034200	\$ 3,060	84.85	259,656	259,656	N/A	N/A		Note-1

Sub-form:- Note-01		Zero Rated Goods/Service					Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
217	C3469UQ22NAG0048	62034200	\$ 2,077	84.85	176,242	176,242	N/A	N/A		Note-1
218	C3469UQ22NAG0048	62034200	\$ 746	84.85	63,319	63,319	N/A	N/A		Note-1
219	C3469UQ22OSA0042	62034200	\$ 110,502	84.85	9,376,089	9,376,089	N/A	N/A		Note-1
220	C3469UQ22OSA0042	62034200	\$ 28,948	84.85	2,456,245	2,456,245	N/A	N/A		Note-1
221	C3469UQ22TOK0043	62034200	\$ 180,487	84.85	15,314,359	15,314,359	N/A	N/A		Note-1
222	C3469UQ22TOK0043	62034200	\$ 38,046	84.85	3,228,207	3,228,207	N/A	N/A		Note-1
223	C3469UQ22TOK0056	62034200	\$ 16,825	84.85	1,427,562	1,427,562	N/A	N/A		Note-1
224	C3480UQ21HAK1981	62034200	\$ 16,952	84.85	1,438,393	1,438,393	N/A	N/A		Note-1
225	C3480UQ21ID1947	62034200	\$ 1,501	84.85	127,342	127,342	N/A	N/A		Note-1
226	C3480UQ21ID1948	62034200	\$ 14,871	84.85	1,261,841	1,261,841	N/A	N/A		Note-1
227	C3480UQ21IN1914	62034200	\$ 1,794	84.85	152,241	152,241	N/A	N/A		Note-1
228	C3480UQ21NAG1980	62034200	\$ 23,241	84.85	1,971,991	1,971,991	N/A	N/A		Note-1
229	C3480UQ21OSA1989	62034200	\$ 21,919	84.85	1,859,858	1,859,858	N/A	N/A		Note-1
230	C3480UQ21SEN1982	62034200	\$ 11,279	84.85	956,995	956,995	N/A	N/A		Note-1
231	C3480UQ21TOM1983	62034200	\$ 10,253	84.85	869,996	869,996	N/A	N/A		Note-1
232	C3480UQ21TW0141	62034200	\$ 11,051	84.85	937,699	937,699	N/A	N/A		Note-1
233	C3480UQ21YOK1988	62034200	\$ 38,507	84.85	3,267,318	3,267,318	N/A	N/A		Note-1
234	C3480UQ22EU0157	62034200	\$ 1,800	84.85	152,772	152,772	N/A	N/A		Note-1
235	C3480UQ22HAK0037	62034200	\$ 39,257	84.85	3,330,979	3,330,979	N/A	N/A		Note-1
236	C3480UQ22HAK0037	62034200	\$ 7,231	84.85	613,556	613,556	N/A	N/A		Note-1
237	C3480UQ22HNL0185	62034200	\$ 554	84.85	47,007	47,007	N/A	N/A		Note-1
238	C3480UQ22ID0077	62034200	\$ 17,054	84.85	1,447,066	1,447,066	N/A	N/A		Note-1
239	C3480UQ22IN0106	62034200	\$ 1,196	84.85	101,494	101,494	N/A	N/A		Note-1
240	C3480UQ22KR0154	62034200	\$ 7,709	84.85	654,074	654,074	N/A	N/A		Note-1
241	C3480UQ22KR0155	62034200	\$ 2,047	84.85	173,648	173,648	N/A	N/A		Note-1
242	C3480UQ22KR0175	62034200	\$ 1,091	84.85	92,612	92,612	N/A	N/A		Note-1
243	C3480UQ22KR0176	62034200	\$ 4,639	84.85	393,602	393,602	N/A	N/A		Note-1

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
244	C3480UQ22KR0193	62034200	\$ 11,870	84.85	1,007,158	1,007,158	N/A	N/A		Note-1		
245	C3480UQ22KR0194	62034200	\$ 4,025	84.85	341,508	341,508	N/A	N/A		Note-1		
246	C3480UQ22NAG0038	62034200	\$ 9,892	84.85	839,298	839,298	N/A	N/A		Note-1		
247	C3480UQ22NAG0038	62034200	\$ 41,750	84.85	3,542,470	3,542,470	N/A	N/A		Note-1		
248	C3480UQ22OSA0050	62034200	\$ 187	84.85	15,830	15,830	N/A	N/A		Note-1		
249	C3480UQ22OSA0050	62034200	\$ 857	84.85	72,747	72,747	N/A	N/A		Note-1		
250	C3480UQ22OSA0050	62034200	\$ 50,322	84.85	4,269,809	4,269,809	N/A	N/A		Note-1		
251	C3480UQ22OSA0050	62034200	\$ 7,685	84.85	652,096	652,096	N/A	N/A		Note-1		
252	C3480UQ22SEN0036	62034200	\$ 23,482	84.85	1,992,481	1,992,481	N/A	N/A		Note-1		
253	C3480UQ22SEN0036	62034200	\$ 4,775	84.85	405,178	405,178	N/A	N/A		Note-1		
254	C3480UQ22TOM0035	62034200	\$ 18,694	84.85	1,586,180	1,586,180	N/A	N/A		Note-1		
255	C3480UQ22TOM0035	62034200	\$ 4,161	84.85	353,084	353,084	N/A	N/A		Note-1		
256	C3480UQ22TW0145	62034200	\$ 11,665	84.85	989,793	989,793	N/A	N/A		Note-1		
257	C3480UQ22YOK0055	62034200	\$ 87,409	84.85	7,416,695	7,416,695	N/A	N/A		Note-1		
258	C3480UQ2LA1903	62034200	\$ 969	84.85	82,262	82,262	N/A	N/A		Note-1		
259	C3480UQ2NY1904	62034200	\$ 1,662	84.85	141,020	141,020	N/A	N/A		Note-1		
260	C3482UQ21SHA1909	62034200	\$ 89,113	84.85	7,561,212	7,561,212	N/A	N/A		Note-1		
261	C3482UQ21SHA1942	62034200	\$ 12,871	84.85	1,092,098	1,092,098	N/A	N/A		Note-1		
262	C3482UQ21SHA1943	62034200	\$ 7,050	84.85	598,219	598,219	N/A	N/A		Note-1		
263	C3482UQ21SHA1952	62034200	\$ 1,804	84.85	153,033	153,033	N/A	N/A		Note-1		
264	C3482UQ21SHA1953	62034200	\$ 2,951	84.85	250,417	250,417	N/A	N/A		Note-1		
265	C3482UQ21TW1912	62034200	\$ 63,699	84.85	5,404,841	5,404,841	N/A	N/A		Note-1		
266	C3482UQ21YAN1910	62034200	\$ 81,489	84.85	6,914,301	6,914,301	N/A	N/A		Note-1		
267	C3482UQ21YAN1944	62034200	\$ 96,491	84.85	8,187,255	8,187,255	N/A	N/A		Note-1		
268	C3482UQ21YAN1954	62034200	\$ 29,677	84.85	2,518,085	2,518,085	N/A	N/A		Note-1		
269	C3499UQ21EU1911	62034200	\$ 33,890	84.85	2,875,525	2,875,525	N/A	N/A		Note-1		
270	C3499UQ21EU1911	62034200	\$ 20,775	84.85	1,762,749	1,762,749	N/A	N/A		Note-1		

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
271	C3499UQ22TOR0129	62034200	\$ 3,181	84.85	269,905	269,905	N/A	N/A		Note-1		
272	C3499UQ22TOR0159	62034200	\$ 3,548	84.85	301,048	301,048	N/A	N/A		Note-1		
273	C3499UQ22VAN0130	62034200	\$ 856	84.85	72,667	72,667	N/A	N/A		Note-1		
274	C3499UQ22VAN0158	62034200	\$ 489	84.85	41,524	41,524	N/A	N/A		Note-1		
275	C3500UQ21IN1939	62034200	\$ 4,808	84.85	407,973	407,973	N/A	N/A		Note-1		
276	C3501UQ21RU1861	62034200	\$ 9,148	84.85	776,174	776,174	N/A	N/A		Note-1		
277	C3501UQ22KOB0015	62034200	\$ 16,432	84.85	1,394,237	1,394,237	N/A	N/A		Note-1		
278	C3501UQ22TOK0014	62034200	\$ 20,201	84.85	1,714,073	1,714,073	N/A	N/A		Note-1		
279	C3503UQ21OSA1957	62034200	\$ 82,413	84.85	6,992,779	6,992,779	N/A	N/A		Note-1		
280	C3503UQ21OSA1984	62034200	\$ 28,078	84.85	2,382,455	2,382,455	N/A	N/A		Note-1		
281	C3503UQ21TOK1985	62034200	\$ 100,525	84.85	8,529,553	8,529,553	N/A	N/A		Note-1		
282	C3503UQ22OSA0116	62034200	\$ 24,150	84.85	2,049,136	2,049,136	N/A	N/A		Note-1		
283	C3503UQ22OSA0116	62034200	\$ 26,983	84.85	2,289,474	2,289,474	N/A	N/A		Note-1		
284	C3503UQ22TOK0049	62034200	\$ 14,361	84.85	1,218,508	1,218,508	N/A	N/A		Note-1		
285	C3503UQ22TOK0117	62034200	\$ 13,375	84.85	1,134,887	1,134,887	N/A	N/A		Note-1		
286	C3503UQ22TOK0117	62034200	\$ 32,373	84.85	2,746,829	2,746,829	N/A	N/A		Note-1		
287	C3523UQ22IN0209	62034200	\$ 2,671	84.85	226,651	226,651	N/A	N/A		Note-1		
288	C3524UQ22KOB0103	62034200	\$ 27,108	84.85	2,300,103	2,300,103	N/A	N/A		Note-1		
289	C3524UQ22TOK0102	62034200	\$ 33,208	84.85	2,817,707	2,817,707	N/A	N/A		Note-1		
290	C3525UQ22EU0087	62034200	\$ 507	84.85	43,006	43,006	N/A	N/A		Note-1		
291	C3525UQ22EU0087	62034200	\$ 2,234	84.85	189,518	189,518	N/A	N/A		Note-1		
292	C3525UQ22MEL0085	62034200	\$ 3,749	84.85	318,119	318,119	N/A	N/A		Note-1		
293	C3525UQ22MEL0108	62034200	\$ 2,234	84.85	189,518	189,518	N/A	N/A		Note-1		
294	C3525UQ22TOR0088	62034200	\$ 4,308	84.85	365,498	365,498	N/A	N/A		Note-1		
295	C3525UQ22VAN0089	62034200	\$ 1,037	84.85	87,990	87,990	N/A	N/A		Note-1		
296	C3526UQ22HAK0137	62034200	\$ 25,049	84.85	2,125,413	2,125,413	N/A	N/A		Note-1		
297	C3526UQ22HAK0137	62034200	\$ 9,498	84.85	805,895	805,895	N/A	N/A		Note-1		

Sub-form:- Note-01			Zero Rated Goods/Service					Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
298	C3526UQ22KR0053	62034200	\$ 41,083	84.85	3,485,871	3,485,871	N/A	N/A		Note-1
299	C3526UQ22KR0054	62034200	\$ 9,425	84.85	799,700	799,700	N/A	N/A		Note-1
300	C3526UQ22KR0133	62034200	\$ 26,825	84.85	2,276,069	2,276,069	N/A	N/A		Note-1
301	C3526UQ22KR0134	62034200	\$ 6,404	84.85	543,386	543,386	N/A	N/A		Note-1
302	C3526UQ22LA0118	62034200	\$ 2,845	84.85	241,436	241,436	N/A	N/A		Note-1
303	C3526UQ22MY0044	62034200	\$ 86,878	84.85	7,371,592	7,371,592	N/A	N/A		Note-1
304	C3526UQ22MY0148	62034200	\$ 10,029	84.85	850,963	850,963	N/A	N/A		Note-1
305	C3526UQ22NAG0138	62034200	\$ 11,009	84.85	934,105	934,105	N/A	N/A		Note-1
306	C3526UQ22NAG0138	62034200	\$ 28,828	84.85	2,446,035	2,446,035	N/A	N/A		Note-1
307	C3526UQ22NY0119	62034200	\$ 11,258	84.85	955,248	955,248	N/A	N/A		Note-1
308	C3526UQ22PH0202	62034200	\$ 15,318	84.85	1,299,751	1,299,751	N/A	N/A		Note-1
309	C3526UQ22SEN0136	62034200	\$ 15,307	84.85	1,298,825	1,298,825	N/A	N/A		Note-1
310	C3526UQ22SEN0136	62034200	\$ 5,612	84.85	476,211	476,211	N/A	N/A		Note-1
311	C3526UQ22TH0156	62034200	\$ 23,099	84.85	1,959,942	1,959,942	N/A	N/A		Note-1
312	C3526UQ22TH0173	62034200	\$ 19,816	84.85	1,681,420	1,681,420	N/A	N/A		Note-1
313	C3526UQ22TH0201	62034200	\$ 17,993	84.85	1,526,692	1,526,692	N/A	N/A		Note-1
314	C3526UQ22TOK0139	62034200	\$ 21,154	84.85	1,794,947	1,794,947	N/A	N/A		Note-1
315	C3526UQ22TOK0139	62034200	\$ 56,058	84.85	4,756,513	4,756,513	N/A	N/A		Note-1
316	C3526UQ22TOK0146	62034200	\$ 20,723	84.85	1,758,316	1,758,316	N/A	N/A		Note-1
317	C3526UQ22TOM0135	62034200	\$ 11,729	84.85	995,244	995,244	N/A	N/A		Note-1
318	C3526UQ22TOM0135	62034200	\$ 4,533	84.85	384,632	384,632	N/A	N/A		Note-1
319	C3526UQ22TOR0144	62034200	\$ 5,897	84.85	500,403	500,403	N/A	N/A		Note-1
320	C3526UQ22VAN0143	62034200	\$ 1,716	84.85	145,572	145,572	N/A	N/A		Note-1
321	C3526UQ22VN0200	62034200	\$ 45,674	84.85	3,875,468	3,875,468	N/A	N/A		Note-1
322	C3527UQ22HAK0018	62034200	\$ 3,067	84.85	260,224	260,224	N/A	N/A		Note-1
323	C3527UQ22HAK0080	62034200	\$ 17,175	84.85	1,457,257	1,457,257	N/A	N/A		Note-1
324	C3527UQ22HAK0099	62034200	\$ 11,998	84.85	1,018,061	1,018,061	N/A	N/A		Note-1

Sub-form:- Note-01							Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
325	C3527UQ22HAK0123	62034200	\$ 11,802	84.85	1,001,371	1,001,371	N/A	N/A		Note-1		
326	C3527UQ22IN0084	62034200	\$ 5,148	84.85	436,808	436,808	N/A	N/A		Note-1		
327	C3527UQ22IN0142	62034200	\$ 4,797	84.85	407,025	407,025	N/A	N/A		Note-1		
328	C3527UQ22KR0051	62034200	\$ 26,357	84.85	2,236,396	2,236,396	N/A	N/A		Note-1		
329	C3527UQ22KR0052	62034200	\$ 6,589	84.85	559,099	559,099	N/A	N/A		Note-1		
330	C3527UQ22KR0082	62034200	\$ 19,964	84.85	1,693,986	1,693,986	N/A	N/A		Note-1		
331	C3527UQ22KR0083	62034200	\$ 4,721	84.85	400,548	400,548	N/A	N/A		Note-1		
332	C3527UQ22KR0104	62034200	\$ 10,427	84.85	884,763	884,763	N/A	N/A		Note-1		
333	C3527UQ22KR0105	62034200	\$ 2,351	84.85	199,505	199,505	N/A	N/A		Note-1		
334	C3527UQ22KR0195	62034200	\$ 36,598	84.85	3,105,345	3,105,345	N/A	N/A		Note-1		
335	C3527UQ22KR0196	62034200	\$ 8,383	84.85	711,280	711,280	N/A	N/A		Note-1		
336	C3527UQ22LA0041	62034200	\$ 4,467	84.85	379,051	379,051	N/A	N/A		Note-1		
337	C3527UQ22LA0086	62034200	\$ 1,390	84.85	117,927	117,927	N/A	N/A		Note-1		
338	C3527UQ22NAG0017	62034200	\$ 3,885	84.85	329,618	329,618	N/A	N/A		Note-1		
339	C3527UQ22NAG0081	62034200	\$ 19,628	84.85	1,665,436	1,665,436	N/A	N/A		Note-1		
340	C3527UQ22NAG0098	62034200	\$ 13,769	84.85	1,168,266	1,168,266	N/A	N/A		Note-1		
341	C3527UQ22NAG0124	62034200	\$ 13,572	84.85	1,151,577	1,151,577	N/A	N/A		Note-1		
342	C3527UQ22NY0040	62034200	\$ 13,700	84.85	1,162,424	1,162,424	N/A	N/A		Note-1		
343	C3527UQ22NY0076	62034200	\$ 3,375	84.85	286,394	286,394	N/A	N/A		Note-1		
344	C3527UQ22OSA0016	62034200	\$ 47,230	84.85	4,007,456	4,007,456	N/A	N/A		Note-1		
345	C3527UQ22OSA0021	62034200	\$ 9,201	84.85	780,673	780,673	N/A	N/A		Note-1		
346	C3527UQ22OSA0094	62034200	\$ 3,680	84.85	312,269	312,269	N/A	N/A		Note-1		
347	C3527UQ22OSA0100	62034200	\$ 37,765	84.85	3,204,388	3,204,388	N/A	N/A		Note-1		
348	C3527UQ22OSA0125	62034200	\$ 33,831	84.85	2,870,597	2,870,597	N/A	N/A		Note-1		
349	C3527UQ22OSA0140	62034200	\$ 21,289	84.85	1,806,411	1,806,411	N/A	N/A		Note-1		
350	C3527UQ22OSA0147	62034200	\$ 35,012	84.85	2,970,735	2,970,735	N/A	N/A		Note-1		
351	C3527UQ22SEN0019	62034200	\$ 1,840	84.85	156,135	156,135	N/A	N/A		Note-1		

Sub-form:- Note-01				Zero Rated Goods/Service				Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
352	C3527UQ22SEN0079	62034200	\$ 10,427	84.85	884,763	884,763	N/A	N/A		Note-1
353	C3527UQ22SEN0093	62034200	\$ 7,278	84.85	617,512	617,512	N/A	N/A		Note-1
354	C3527UQ22SEN0121	62034200	\$ 7,081	84.85	600,823	600,823	N/A	N/A		Note-1
355	C3527UQ22TOK0022	62034200	\$ 15,130	84.85	1,283,774	1,283,774	N/A	N/A		Note-1
356	C3527UQ22TOK0095	62034200	\$ 81,579	84.85	6,921,970	6,921,970	N/A	N/A		Note-1
357	C3527UQ22TOK0101	62034200	\$ 45,240	84.85	3,838,590	3,838,590	N/A	N/A		Note-1
358	C3527UQ22TOK0126	62034200	\$ 54,878	84.85	4,656,376	4,656,376	N/A	N/A		Note-1
359	C3527UQ22TOM0020	62034200	\$ 1,431	84.85	121,438	121,438	N/A	N/A		Note-1
360	C3527UQ22TOM0078	62034200	\$ 8,178	84.85	693,932	693,932	N/A	N/A		Note-1
361	C3527UQ22TOM0092	62034200	\$ 5,704	84.85	483,996	483,996	N/A	N/A		Note-1
362	C3527UQ22TOM0122	62034200	\$ 5,704	84.85	483,996	483,996	N/A	N/A		Note-1
363	C3544UQ22HAK0206	62034200	\$ 16,368	84.85	1,388,787	1,388,787	N/A	N/A		Note-1
364	C3544UQ22HAK0206	62034200	\$ 14,162	84.85	1,201,645	1,201,645	N/A	N/A		Note-1
365	C3544UQ22IN0174	62034200	\$ 11,482	84.85	974,214	974,214	N/A	N/A		Note-1
366	C3544UQ22NAG0207	62034200	\$ 18,706	84.85	1,587,185	1,587,185	N/A	N/A		Note-1
367	C3544UQ22NAG0207	62034200	\$ 16,129	84.85	1,368,541	1,368,541	N/A	N/A		Note-1
368	C3544UQ22SEN0205	62034200	\$ 9,872	84.85	837,681	837,681	N/A	N/A		Note-1
369	C3544UQ22TOM0204	62034200	\$ 7,794	84.85	661,327	661,327	N/A	N/A		Note-1
	Total		\$ 8,305,438		704,716,392	704,716,392				

Sub-form:- Note-10		Zero rated goods or service					Local		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes	
1	250001	T-322	\$ 1,099	84.85	93,273	####	N/A	Note-10	
2	250661	48114190	\$ 174	84.85	14,754		N/A	Note-10	
3	252237	48114190	\$ 22,169	84.85	1,881,052		N/A	Note-10	
4	252364	48114190	\$ 521	84.85	44,237		N/A	Note-10	
5	253406	48114190	\$ 525	84.85	44,541		N/A	Note-10	
6	253512	48114190	\$ 231	84.85	19,590		N/A	Note-10	
7	IE00001482	96071900	\$ 749	84.85	63,527		N/A	Note-10	
8	IE00001512	96071900	\$ 405	84.85	34,335		N/A	Note-10	
9	IE00001562	96071900	\$ 5,847	84.85	496,121		N/A	Note-10	
10	IE00004052	96071900	\$ 13,930	84.85	1,181,948		N/A	Note-10	
11	IE00005142	96071900	\$ 10,064	84.85	853,972		N/A	Note-10	
12	IE00010822	96071900	\$ 908	84.85	77,073		N/A	Note-10	
13	IE00016082	96071900	\$ 1,558	84.85	132,228		N/A	Note-10	
14	IE00016262	96071900	\$ 1,479	84.85	125,489		N/A	Note-10	
15	IE00016452	96071900	\$ 1,092	84.85	92,649		N/A	Note-10	
16	IE00016492	96071900	\$ 3,644	84.85	309,200		N/A	Note-10	
17	IE00020552	96071900	\$ 2,794	84.85	237,066		N/A	Note-10	
18	IE00020592	96071900	\$ 1,126	84.85	95,562		N/A	Note-10	
19	IE00033072	96071900	\$ 776	84.85	65,843		N/A	Note-10	
20	IE00033612	96071900	\$ 189	84.85	16,011		N/A	Note-10	
21	IE00044042	96071900	\$ 2,240	84.85	190,043		N/A	Note-10	
22	IE00045472	96071900	\$ 2,752	84.85	233,517		N/A	Note-10	
23	IE00046112	96071900	\$ 679	84.85	57,598		N/A	Note-10	
24	IE00047442	96071900	\$ 2,619	84.85	222,195		N/A	Note-10	
25	IE00047892	96071900	\$ 192	84.85	16,298		N/A	Note-10	
26	IE00048152	96071900	\$ 4,959	84.85	420,811		N/A	Note-10	
27	IE00048312	96071900	\$ 1,364	84.85	115,763		N/A	Note-10	
28	IE00057452	96071900	\$ 1,085	84.85	92,038		N/A	Note-10	
29	IE00065232	96071900	\$ 5,470	84.85	464,171		N/A	Note-10	
30	IE00678911	96071900	\$ 1,190	84.85	100,953		N/A	Note-10	
31	IFBD/EXP-21-1217	40159000	\$ 9,900	84.85	839,990		N/A	Note-10	
32	IFBD/EXP-22-1325	40159000	\$ 11,370	84.85	964,768		N/A	Note-10	
33	NAB-EXP-21-2464	40159000	\$ 24,355	84.85	2,066,526		N/A	Note-10	
34	NAB-EXP-21-2465	40159000	\$ 1,176	84.85	99,805		N/A	Note-10	
35	NAB-EXP-21-2484	40159000	\$ 6,091	84.85	516,797		N/A	Note-10	
36	NAB-EXP-22-141	40159000	\$ 5,438	84.85	461,437		N/A	Note-10	
37	SML2021BD12014	40159000	\$ 2,071	84.85	175,694		N/A	Note-10	
38	SML2021BD12433	40159000	\$ 26,125	84.85	2,216,677		N/A	Note-10	
39	SML2022BD00116	40159000	\$ 7,003	84.85	594,245		N/A	Note-10	
40	SML2022BD00129	40159000	\$ 3,595	84.85	305,037		N/A	Note-10	
41	SML2022BD00243	40159000	\$ 909	84.85	77,120		N/A	Note-10	
42	SML2022BD00404	40159000	\$ 15,644	84.85	1,327,370		N/A	Note-10	
	Total		\$ 205,508		17,437,325				

Sub-form:- Note-11							Zero rated goods or service			Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes		
1	254281	1101166	\$ 2,555	84.85	216,809	216,809			N/A	Note-11		
2	254302	52094100	\$ 8,852	84.85	751,058	751,058			N/A	Note-11		
3	55223R064/22K	96062100	\$ 2,220	84.85	188,358	188,358			N/A	Note-11		
4	55223R085/22K	96062100	\$ 2,999	84.85	254,465	254,465			N/A	Note-11		
5	55223R3396/21K	96062100	\$ 2,089	84.85	177,220	177,220			N/A	Note-11		
6	AB/1149/21	58041000	\$ 4,230	84.85	358,916	358,916			N/A	Note-11		
7	AB/1159/21	58041000	\$ 1,473	84.85	124,984	124,984			N/A	Note-11		
8	AB/1164/21	58041000	\$ 4,964	84.85	421,178	421,178			N/A	Note-11		
9	AB/1180/21	58041000	\$ 20,289	84.85	1,721,519	1,721,519			N/A	Note-11		
10	AB/1181/21	58041000	\$ 8,205	84.85	696,194	696,194			N/A	Note-11		
11	AB/1188/21	58041000	\$ 2,565	84.85	217,647	217,647			N/A	Note-11		
12	AB/1231/21	58041000	\$ 7,644	84.85	648,551	648,551			N/A	Note-11		
13	AB/1236/21	58041000	\$ 1,770	84.85	150,185	150,185			N/A	Note-11		
14	AB/1237/21	58041000	\$ 765	84.85	64,910	64,910			N/A	Note-11		
15	AB/1291/21	58041000	\$ 9,540	84.85	809,469	809,469			N/A	Note-11		
16	AB/1300/21	58041000	\$ 1,462	84.85	124,088	124,088			N/A	Note-11		
17	AB/1301/21	58041000	\$ 6,984	84.85	592,614	592,614			N/A	Note-11		
18	AB/1332/21	58041000	\$ 4,714	84.85	399,946	399,946			N/A	Note-11		
19	AB/1334/21	58041000	\$ 1,011	84.85	85,762	85,762			N/A	Note-11		
20	CPD210000943	52093200	\$ 28,473	84.85	2,415,921	2,415,921			N/A	Note-11		
21	CPD210000971	52093200	\$ 24,082	84.85	2,043,390	2,043,390			N/A	Note-11		
22	CPD210000972	52093200	\$ 24,107	84.85	2,045,439	2,045,439			N/A	Note-11		
23	CPD210000973	52093200	\$ 23,889	84.85	2,026,997	2,026,997			N/A	Note-11		
24	CPD210000974	52093200	\$ 25,589	84.85	2,171,255	2,171,255			N/A	Note-11		
25	CPD210000983	52093200	\$ 61,162	84.85	5,189,620	5,189,620			N/A	Note-11		
26	CPD210000984	52093200	\$ 48,131	84.85	4,083,911	4,083,911			N/A	Note-11		
27	CPD210001009	52093200	\$ 26,985	84.85	2,289,695	2,289,695			N/A	Note-11		
28	CPD210001010	52093200	\$ 31,407	84.85	2,664,891	2,664,891			N/A	Note-11		
29	CPD210001038	52093200	\$ 24,634	84.85	2,090,174	2,090,174			N/A	Note-11		
30	CPD210001077	52093200	\$ 40,920	84.85	3,472,042	3,472,042			N/A	Note-11		
31	CPD210001078	52093200	\$ 32,501	84.85	2,757,716	2,757,716			N/A	Note-11		
32	CPD210001080	52093200	\$ 13,357	84.85	1,133,373	1,133,373			N/A	Note-11		
33	CPD210001082	52093200	\$ 28,158	84.85	2,389,172	2,389,172			N/A	Note-11		
34	CPD210001087	52093200	\$ 26,464	84.85	2,245,434	2,245,434			N/A	Note-11		
35	FR32780H/0122/EPIC02	54074200	\$ 2,480	84.85	210,434	210,434			N/A	Note-11		
36	FR32780H/0122/EPIC04	54074200	\$ 18,993	84.85	1,611,546	1,611,546			N/A	Note-11		
37	FR32780H/0122/EPIC05	54074200	\$ 25,657	84.85	2,177,007	2,177,007			N/A	Note-11		
38	FR32780H/1221/EPIC19	54074200	\$ 12,982	84.85	1,101,501	1,101,501			N/A	Note-11		
39	FR481/0122/EPIC-01	54074200	\$ 34,600	84.85	2,935,833	2,935,833			N/A	Note-11		
40	FR481/1221/EPIC04	54074200	\$ 13,580	84.85	1,152,291	1,152,291			N/A	Note-11		
41	FR481/1221/EPIC05	54074200	\$ 1,938	84.85	164,444	164,444			N/A	Note-11		
42	MNB21297	35079010	\$ 12,877	84.85	1,092,609	1,092,609			N/A	Note-11		
43	MNB22001	35079010	\$ 13,678	84.85	1,160,593	1,160,593			N/A	Note-11		
44	MNB22005	35079010	\$ 5,982	84.85	507,539	507,539			N/A	Note-11		
45	MNB22006	35079010	\$ 10,429	84.85	884,910	884,910			N/A	Note-11		
46	MNB22008	35079010	\$ 10,534	84.85	893,793	893,793			N/A	Note-11		
47	NDF/S0009/2022	60062200	\$ 18	84.85	1,553	1,553			N/A	Note-11		
48	NOJ 0017/22	39201090	\$ 1,431	84.85	121,389	121,389			N/A	Note-11		
49	NOJ 0042/22	39201090	\$ 3,183	84.85	270,058	270,058			N/A	Note-11		
50	QAR210000670	39201090	\$ 215	84.85	18,226	18,226			N/A	Note-11		
51	QAR210000693	39201090	\$ 234	84.85	19,880	19,880			N/A	Note-11		
52	QAR210000694	39201090	\$ 117	84.85	9,942	9,942			N/A	Note-11		

Sub-form:- Note-11			Zero rated goods or service					Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
53	SW126536	58012200	\$ 1,129	84.85	95,785	95,785			N/A	Note-11
54	SW126711	58012200	\$ 5,965	84.85	506,169	506,169			N/A	Note-11
55	SWV002127	58012200	\$ 7,560	84.85	641,435	641,435			N/A	Note-11
56	TH22/0003	55151100	\$ 31,286	84.85	2,654,597	2,654,597			N/A	Note-11
57	TH22/0007	55151100	\$ 33,621	84.85	2,852,705	2,852,705			N/A	Note-11
58	TH22/0008	55151100	\$ 36,171	84.85	3,069,114	3,069,114			N/A	Note-11
59	TH22/0016	55151100	\$ 2,043	84.85	173,364	173,364			N/A	Note-11
60	TH22/0019	55151100	\$ 35,751	84.85	3,033,467	3,033,467			N/A	Note-11
61	4888370631	52113900	\$ 1	84.85	85	85			N/A	Note-11
62	5136770004	52113900	\$ 2	84.85	127	127			N/A	Note-11
63	5508295516	52113900	\$ 135	84.85	11,455	11,455			N/A	Note-11
64	5743936682	52113900	\$ 2	84.85	170	170			N/A	Note-11
65	5775557421	52113900	\$ 1	84.85	51	51			N/A	Note-11
66	7423096041	52113900	\$ 10	84.85	849	849			N/A	Note-11
67	7692931422	52113900	\$ 1	84.85	64	64			N/A	Note-11
68	8376520176	52113900	\$ 6	84.85	509	509			N/A	Note-11
69	AB/1152/21	58041000	\$ 4,372	84.85	370,999	370,999			N/A	Note-11
70	AB/1162/21	58041000	\$ 14,496	84.85	1,229,979	1,229,979			N/A	Note-11
71	AB/1191/21	58041000	\$ 6,684	84.85	567,148	567,148			N/A	Note-11
72	AB/1232/21	58041000	\$ 12,924	84.85	1,096,585	1,096,585			N/A	Note-11
73	AB/1233/21	58041000	\$ 2,779	84.85	235,768	235,768			N/A	Note-11
74	AB/1238/21	58041000	\$ 416	84.85	35,255	35,255			N/A	Note-11
75	AB/1245/21	58041000	\$ 890	84.85	75,527	75,527			N/A	Note-11
76	AB/1246/21	58041000	\$ 9,108	84.85	772,803	772,803			N/A	Note-11
77	AB/1280/21	58041000	\$ 336	84.85	28,488	28,488			N/A	Note-11
78	AB/1298/21	58041000	\$ 7,162	84.85	607,692	607,692			N/A	Note-11
79	AB/1299/21	58041000	\$ 2,941	84.85	249,529	249,529			N/A	Note-11
80	AB/1339/21	58041000	\$ 381	84.85	32,289	32,289			N/A	Note-11
81	DEX-21648576	35079010	\$ 1	84.85	85	85			N/A	Note-11
82	S/2045/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
83	S/2053/21	52113900	\$ 24	84.85	2,036	2,036			N/A	Note-11
84	S/2057/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
85	S/2061/21	52113900	\$ 3	84.85	255	255			N/A	Note-11
86	S/2097/21	52113900	\$ 22	84.85	1,867	1,867			N/A	Note-11
87	S/2101/21	52113900	\$ 30	84.85	2,546	2,546			N/A	Note-11
88	S/2134/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
89	S/2135/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
90	S/2136/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
91	S/2137/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
92	S/2138/21	52113900	\$ 20	84.85	1,697	1,697			N/A	Note-11
93	S/2139/21	52113900	\$ 10	84.85	849	849			N/A	Note-11
94	S/2149/21	52113900	\$ 18	84.85	1,527	1,527			N/A	Note-11
95	S/2183/21	52113900	\$ 1	84.85	85	85			N/A	Note-11
96	S/2185/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
97	S/2194/21	52113900	\$ 30	84.85	2,546	2,546			N/A	Note-11
98	S/2198/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
99	S/2228/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
100	S/2230/21	52113900	\$ 9	84.85	764	764			N/A	Note-11
101	S/2274/21	52113900	\$ 4	84.85	339	339			N/A	Note-11
102	S/2279/21	52113900	\$ 20	84.85	1,697	1,697			N/A	Note-11
103	S/2280/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
104	S/2284/21	52113900	\$ 20	84.85	1,697	1,697			N/A	Note-11
105	S/2287/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11

Sub-form:- Note-11			Zero rated goods or service					Import		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
106	S/2288/21	52113900	\$ 20	84.85	1,697	1,697			N/A	Note-11
107	S/2306/21	52113900	\$ 10	84.85	849	849			N/A	Note-11
108	S/2307/21	52113900	\$ 30	84.85	2,546	2,546			N/A	Note-11
109	S/2308/21	52113900	\$ 9	84.85	764	764			N/A	Note-11
110	S/2362/21	52113900	\$ 18	84.85	1,527	1,527			N/A	Note-11
111	S/2363/21	52113900	\$ 3	84.85	255	255			N/A	Note-11
112	S/2368/21	52113900	\$ 20	84.85	1,697	1,697			N/A	Note-11
113	S/2393/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
114	S/2394/21	52113900	\$ 12	84.85	1,018	1,018			N/A	Note-11
115	S/2395/21	52113900	\$ 11	84.85	933	933			N/A	Note-11
116	S/2399/21	52113900	\$ 2	84.85	170	170			N/A	Note-11
117	S/2401/21	52113900	\$ 40	84.85	3,394	3,394			N/A	Note-11
118	S/2402/21	52113900	\$ 30	84.85	2,546	2,546			N/A	Note-11
119	SED/1/13/21647916	52113900	\$ 30	84.85	2,546	2,546			N/A	Note-11
120	SED/1/13/21647917	52113900	\$ 45	84.85	3,818	3,818			N/A	Note-11
121	SED/1/6/21646981	52113900	\$ 60	84.85	5,066	5,066			N/A	Note-11
122	SED/1/6/21647915	52113900	\$ 45	84.85	3,844	3,844			N/A	Note-11
123	SWV002087	58012200	\$ 713	84.85	60,456	60,456			N/A	Note-11
124	CPD210000878	52093200	\$ 37,908	84.85	3,216,488	3,216,488			N/A	Note-11
125	CPD210000881	52093200	\$ 44,045	84.85	3,737,234	3,737,234			N/A	Note-11
126	CPD210000949	52093200	\$ 58,989	84.85	5,005,220	5,005,220			N/A	Note-11
127	CPD210000977	52093200	\$ 1,443	84.85	122,444	122,444			N/A	Note-11
128	CPD210000994	52093200	\$ 25,828	84.85	2,191,530	2,191,530			N/A	Note-11
129	CPD210001012	52093200	\$ 99,864	84.85	8,473,488	8,473,488			N/A	Note-11
130	CPD210001042	52093200	\$ 61,655	84.85	5,231,399	5,231,399			N/A	Note-11
131	CPD210001076	52093200	\$ 105,774	84.85	8,974,924	8,974,924			N/A	Note-11
132	CPD210001079	52093200	\$ 14,533	84.85	1,233,095	1,233,095			N/A	Note-11
133	QPD210000948	35079010	\$ 15,483	84.85	1,313,701	1,313,701			N/A	Note-11
134	21A-E0112	55129900	\$ 24,601	84.85	2,087,401	2,087,401			N/A	Note-11
135	21A-E0116	55129900	\$ 71,426	84.85	6,060,494	6,060,494			N/A	Note-11
136	21C-E0769	55129900	\$ 28,917	84.85	2,453,624	2,453,624			N/A	Note-11
137	21C-E0774	55129900	\$ 9,877	84.85	838,075	838,075			N/A	Note-11
138	AB/1031/21	58041000	\$ 3,117	84.85	264,449	264,449			N/A	Note-11
139	AB/1040/21	58041000	\$ 6,239	84.85	529,367	529,367			N/A	Note-11
140	AB/1041/21	58041000	\$ 109,953	84.85	9,329,484	9,329,484			N/A	Note-11
141	AB/1042/21	58041000	\$ 330	84.85	28,016	28,016			N/A	Note-11
142	AB/1059/21	58041000	\$ 3,377	84.85	286,572	286,572			N/A	Note-11
143	AB/1060/21	58041000	\$ 11,385	84.85	966,058	966,058			N/A	Note-11
144	AB/1061/21	58041000	\$ 6,851	84.85	581,345	581,345			N/A	Note-11
145	AB/1087/21	58041000	\$ 2,376	84.85	201,604	201,604			N/A	Note-11
146	AB/1088/21	58041000	\$ 22,258	84.85	1,888,593	1,888,593			N/A	Note-11
147	AB/1089/21	58041000	\$ 73,006	84.85	6,194,562	6,194,562			N/A	Note-11
148	AB/1099/21	58041000	\$ 2,017	84.85	171,131	171,131			N/A	Note-11
149	AB/1100/21	58041000	\$ 2,171	84.85	184,192	184,192			N/A	Note-11
150	AB/1121/21	58041000	\$ 37,251	84.85	3,160,739	3,160,739			N/A	Note-11
151	AB/1122/21	58041000	\$ 20,918	84.85	1,774,885	1,774,885			N/A	Note-11
152	AB/1150/21	58041000	\$ 16,591	84.85	1,407,718	1,407,718			N/A	Note-11
153	AB/1169/21	58041000	\$ 49,938	84.85	4,237,201	4,237,201			N/A	Note-11
154	AB/1170/21	58041000	\$ 25,104	84.85	2,130,041	2,130,041			N/A	Note-11
155	AB/1182/21	58041000	\$ 32,736	84.85	2,777,631	2,777,631			N/A	Note-11
156	AB/1194/21	58041000	\$ 149,965	84.85	12,724,561	12,724,561			N/A	Note-11
157	AB/1239/21	58041000	\$ 7,547	84.85	640,345	640,345			N/A	Note-11
158	EXP/F-35/0663/2022	52093100	\$ 106,958	84.85	9,075,421	9,075,421			N/A	Note-11

Sub-form:- Note-11		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
159	EXP/F-35/0694/2022	52093100	\$ 117,814	84.85	9,996,559	9,996,559			N/A	Note-11
160	EXP/F-35/0698/2022	52093100	\$ 130,105	84.85	11,039,374	11,039,374			N/A	Note-11
161	FR32780H/0122/EPIC01	54074200	\$ 12,006	84.85	1,018,678	1,018,678			N/A	Note-11
162	FR32780H/1221/EPIC17	54074200	\$ 31,604	84.85	2,681,610	2,681,610			N/A	Note-11
163	FR32780H/1221/EPIC18	54074200	\$ 10,030	84.85	851,014	851,014			N/A	Note-11
164	FR32780H/1221/EPIC20	54074200	\$ 12,478	84.85	1,058,780	1,058,780			N/A	Note-11
165	FR481/1221/EPIC01	54074200	\$ 24,876	84.85	2,110,748	2,110,748			N/A	Note-11
166	FR481/1221/EPIC03	54074200	\$ 29,853	84.85	2,533,065	2,533,065			N/A	Note-11
167	KD21-0779	52093200	\$ 3,982	84.85	337,853	337,853			N/A	Note-11
168	KD21-0877	52093200	\$ 89,777	84.85	7,617,585	7,617,585			N/A	Note-11
169	KD21-0882	52093200	\$ 177,544	84.85	15,064,592	15,064,592			N/A	Note-11
170	KD21-0889	52093200	\$ 24,906	84.85	2,113,240	2,113,240			N/A	Note-11
171	KD21-0914	52093200	\$ 59,027	84.85	5,008,460	5,008,460			N/A	Note-11
172	KL21-A413.A464A	55131100	\$ 48,182	84.85	4,088,229	4,088,229			N/A	Note-11
173	KL21-A458.A480	55131100	\$ 43,139	84.85	3,660,381	3,660,381			N/A	Note-11
174	KL21-A478A	55131100	\$ 80,795	84.85	6,855,452	6,855,452			N/A	Note-11
175	KL21-A478B	55131100	\$ 12,263	84.85	1,040,524	1,040,524			N/A	Note-11
176	KL21-A504	55131100	\$ 11,745	84.85	996,601	996,601			N/A	Note-11
177	KL21-A508.A522	55131100	\$ 24,966	84.85	2,118,349	2,118,349			N/A	Note-11
178	KL21-A538	55131100	\$ 14,111	84.85	1,197,344	1,197,344			N/A	Note-11
179	NOJ 1386/21	39201090	\$ 30,486	84.85	2,586,720	2,586,720			N/A	Note-11
180	QJ211127	52113200	\$ 39,082	84.85	3,316,144	3,316,144			N/A	Note-11
181	QJ211210	52113200	\$ 29,844	84.85	2,532,283	2,532,283			N/A	Note-11
182	ROY2021000001819	35079010	\$ 26,102	84.85	2,214,729	2,214,729			N/A	Note-11
183	RP-21-CI-1451	35079010	\$ 5,852	84.85	496,525	496,525			N/A	Note-11
184	SFML-0603-22	35079010	\$ 75,075	84.85	6,370,078	6,370,078			N/A	Note-11
185	SW126115	58012200	\$ 60,791	84.85	5,158,141	5,158,141			N/A	Note-11
186	SW126265	58012200	\$ 13,879	84.85	1,177,604	1,177,604			N/A	Note-11
187	SW126420	58012200	\$ 11,584	84.85	982,941	982,941			N/A	Note-11
188	SW126478	58012200	\$ 49,582	84.85	4,207,011	4,207,011			N/A	Note-11
189	SWV002056	58012200	\$ 16,765	84.85	1,422,521	1,422,521			N/A	Note-11
190	T211204	55151100	\$ 4,800	84.85	407,305	407,305			N/A	Note-11
191	T211224B	55151100	\$ 64,515	84.85	5,474,135	5,474,135			N/A	Note-11
192	TH21/0096	55151100	\$ 26,360	84.85	2,236,640	2,236,640			N/A	Note-11
193	TH21/0097	55151100	\$ 62,193	84.85	5,277,045	5,277,045			N/A	Note-11
194	TH21/0099	55151100	\$ 62,486	84.85	5,301,908	5,301,908			N/A	Note-11
195	TH21/0100	55151100	\$ 50,401	84.85	4,276,532	4,276,532			N/A	Note-11
196	TH21/0106	55151100	\$ 30,167	84.85	2,559,689	2,559,689			N/A	Note-11
197	TH21/0108	55151100	\$ 86,506	84.85	7,340,058	7,340,058			N/A	Note-11
198	TH22/0001	55151100	\$ 10,756	84.85	912,616	912,616			N/A	Note-11
199	TH22/0005	55151100	\$ 17,073	84.85	1,448,621	1,448,621			N/A	Note-11
200	TI21120022(LC24154)	35079010	\$ 66,709	84.85	5,660,297	5,660,297			N/A	Note-11
201	TI21120097	35079010	\$ 12,415	84.85	1,053,434	1,053,434			N/A	Note-11
202	YD2021082-2	35079010	\$ 209,570	84.85	17,782,048	17,782,048			N/A	Note-11
			\$ 4,253,536		360,912,540	360,912,540				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted	Invoice No Invoice/Mus hak Value	Invoice No (Mushak/bill no)	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	002094977 0202	AK TECHNOLOGY	GAUSE PAK BHABAN (1ST FLOOR), SUITE- 148.28/G1, TOYENOBE E	15,100	418	0	11/28/21	2020-557	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
2	002059192 0401	T-322	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	83,000	30,814	1101166	9/25/21	2020-558	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
3	002482571 0301	ALIMA ENGINEERING WORKS	89/90,BANOGRAM ROAD 1100DHAKA	83,000	4,887	0	9/30/21	2020-559	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
4	000341027 0101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	135,493	7,090	18614	12/20/21	2020-560	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
5	000445829 0505	Automation Engineering & Contr	51, Sonargaon Janapatch Rd Sector-7, UttaraDhaka	44,065	1,267	1306	10/31/21	2020-561	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
6	001271473 0401	Best Tex International	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIB-E-NEWAZ AVENUEDHAKA	208,900	9,948	2021-580	12/25/21	2020-562	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
7	002183545 0104	BHAIBHAI CARRING CENTER	NOUDHAR, TRISHAL MYMENSING2220MY MENSING	12,000	1,565	210	12/30/21	2020-563	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
8	#N/A	BISMILLHA GLASS	#N/A	107,109	7,473	27	10/31/21	2020-564	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
9	002106208 0403	BROTHER ENGINEERING WORKS &	ATRAJASHON ROAD, SAVAR, DHAKA.	259,060	18,074	73	9/30/21	2020-565	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice/Mus hak Value	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
10	000134147 0403	Bureau Veritas (Bangladesh) Pvt Ltd	Haque Chamber, Level 6 89/2, West PanthopathDhaka	342,700	44,700	21001996	12/30/21	2020-566	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
11	001404797 0403	CLASSIC	House-25/3, Road-28, New Dhamondi 1203DHAKA	61,650	4,301	30	9/30/21	2020-567	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
12	001352432 0403	Color Domain	H= 11, Road =07. Sector= 12, Uttara	18,225	868	274	10/31/21	2020-568	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
13	000771673 0403	Cosmopolitan Industries (Pvt.) Ltd	KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA-1341.	184,979	8,809	12/29/21	2020-569	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24	
14		DataFort Limited	Nobinagar, Savar	161,650	21,085	367	11/25/21	2020-570	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
15	00937864 0401	DEXTEROUS ENGINEERING	741 (1ST FLOOR), SHEWRAPARA MIRPUR, Dhaka-1216	809,679	24,242	0	10/31/21	2020-571	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
16	00002168 0101	DHL WorldWide Express (BD) Ltd	Molly Capita Centre (L4 & 5), 76 Bir Uttam Mir Shawkat Road, Dhaka- 1212	183,099	520	97759, 96017 & 7704	1/24/22	2020-572	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
17	000416024 0101	E&G Tech Limited	289/3/A East NaKhalpara, Tejgaon, Dhaka-12151215Dhaka	31,100	1,841	17	10/31/21	2020-573	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
18	001976367 0208	ELECTROMECH ENGINEERING	HOUSE#04, ROAD# 01, NIKUNJO# 02, KHILKHET1229Dhaka	380,700	32,685	316	10/31/21	2020-574	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24
19		EME SERVICES LTD.		1,689,350	117,862	15	11/28/21	2020-575	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No Invoice/Mus hak Value	Invoice No (Mushak/ bill no)	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	002475172 0401	Evoke Enterprise	35-36 MISCO SUPER MARKET MIRPUR- 11216Dhaka	287,157	37,456	207	9/30/21	2020-576	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
21	001081907 0102	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani, Sector # 7 ,Uttara, Dhaka- 1230 DHAKA	15,000	1,364	8117	10/19/21	2020-577	14-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
22	002630858 0403	Idris Engineering Works	Baipal Bridge, Savar Dhaka	23,900	2,173	59	10/19/21	2020-578	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
23	001887842 0401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENT1206D HAKA	569,367	74,265	2017- 2018/79	12/28/21	2020-579	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
24	000066009 0401	JHANKER ENTERPRISE	57,Misco Super Market, Mirpur-1, 1216Dhaka	179,118	23,363	131	9/30/21	2020-580	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
25	000199416 0101	KALTIMEX ENERGY BANGLADESH (PVT) LTD	Green Orlando (8th Floor), Plot#KA 42- 4,Progati Sharani,	220,258	15,557	710	11/28/21	2020-581	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
26	002127964 0208	M. R. L. International	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapaltan, Dhaka - 1000	477,640	9,826	0	12/1/21	2020-583	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
27	001761931 0103	MS Ahona Trading & Accessorie	Dhaka-Maymansing Road, Near By High Way Police Box,	66,639	6,058	165	10/30/21	2020-584	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
28	002685585 0403	MS JAHANGIR TRADERS	128, Hazaribagh 1209Dhaka	5,000	349	37	10/31/21	2020-585	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/ bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
29	000197489 0203	M/S. BANANI TRADING HOUSE	33, Shah Ali Tower, Kawran Bazar C/A, Dhaka	33,625	1,602	4413	10/30/21	2020-586	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
30	001068334 0205	M.S.C.S INTERNATIONAL	HASINA YEASINA ELECTRIC MARKET	380,580	2,861	0	10/19/21	2020-587	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
31	000717482 0403	MA ENTERPRISE	PALLIBIDDUET, DANDABOR, ASHULIA, SAVAR, DHAKADHAKA	309,868	21,619	36	10/31/21	2020-588	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
32	001027267 0103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur,Gazipur	30,015	3,915	171	9/30/21	2020-589	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
33	000088936 0304	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House- 15,Road-34, Gulshan-1 Dhaka-34	59,850	2,850	22	017/128#21-	12/15/21	2020-590	15-Feb-22 5/0311	T-322	13-Feb-22 Note-24
34	000343292 0101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	62,100	2,957	179219	12/20/21	2020-591	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
35	001016028 0101	PACIFIC QUALITY CONTROL CENTRE	Noor Mahal, Road#1, House#157	1,538,165	128,051	PQC/605/2 1	12/23/21	2020-592	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
36	002305921 0401	Q-Tex Solution	House#18, Road#05, Kallayanpur, Dhaka- 1207	220,000	10,477	29	10/31/21	2020-593	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
37	002002784 0403	Rafi Art	ASHULIA BAZAR, ASHULIA, Dhaka	627,589	57,053	125	10/19/21	2020-594	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
38	001094906 0403	RED BULL TRADERS.	NIGAR PLAZA JAMGORA, ASHULIA	364,622	12,049	0	9/30/21	2020-595	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	VAT deducted amount	Invoice No (Mushak/ hak Value)	Invoice No (Mushak/bill no)	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
39	002644843 0403	Rubel Enterprise	Changaon, Amtola, ashulia, ashulia, dhakaNARIONGONG	110,214	7,689	36	9/30/21	2020-596	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
40	001345818 0401	SADIA ENTERPRISE	ROAD-1, BLOCH-H, KAL WALAPARA MIRPUR-1	657,847	85,806	18	9/30/21	2020-597	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
41	002189693 0202	SAMIN TRADING CORPORATION	71,Fakirapool (3rd Floor), Motijheel,Dhaka- 1000	78,041	4,861	0	10/19/21	2020-598	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
42	002104915 0205	SHAMIM ELECTRIC CO	Kaptan Baizer Complex,Shop#298, Navabpur road,Dhaka- 100	927,764	19,956	374	9/30/21	2020-599	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
43	000398671 0101	Sheltech Holdings Limited	Platinum Platinum Grand # 52, Road # 11, Block- F, Banani, Dhaka-1213	123,383	15,780	RR000061 88	1/17/22	2020-600	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
44	002280164 0101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Em bassy), Gulshan, Dhaka- 1212,1212Dhaka	217,275	20,725	195	9/30/21	2020-601	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
45		SHOHEL AND BROTHERS PTE LTD		510,840	35,640	894	10/31/21	2020-602	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24
46	000289906 0203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN, DHAKA -1212	137,148	12,468	1046	11/30/21	2020-603	15-Feb-22	1/1133/003 5/0311	T-322	13-Feb-22 Note-24



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

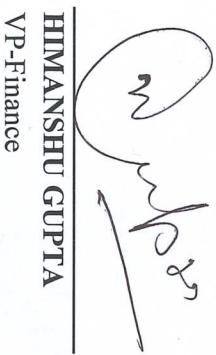
SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-322 T-326	SONALI BANK LTD.	MOHAKHALI	13-Feb-2022 13-Feb-2022	1/1133/0035/0311	1,101,165.99 1,846,681.48	Note-58
2	SD Deposit for the Current Tax Period						-	Note-59
3	Excise Duty						-	Note-60
4	Development Surcharge						-	Note-61
5	lCT Development Surcharge						-	Note-62
6	Health Care Surcharge						-	Note-63
7	Environmental Protection Surcharge						-	Note-64
	Total						2,947,847.47	

Institutional statement of VAT exemption in case of Gas, WASA and Electricity distribution services

Month: January-2022

Annexure-Ka

SL	Name & address of the Company	Business Identification Number(BIN).	Meter Number of Gas & Electricity	Bill number & date	Billing period	Bill amount (excluding VAT)	VAT payable amount	Remarks
1	2	3	4	5	6	7	8	9
1	Cosmopolitan Industries (Pvt) Ltd.	0007716730403	Gas: 83050900 dt: 5-Jan-22	90-3792155 dt: 5-Jan-22	Dec-21	2,377,228	-	
2	KhejurBagan, Bara Ashuliya, Savar, Dhaka-1341.		Gas: 1022500286 dt: 5-Jan-22	90-3792575 dt: 5-Jan-22	Dec-21	2,736,456	-	
3			Electricity:16791665 dt: 31-Dec-21	100107389440 01221	Dec-21	242,739	-	

  
HIMANSHU GUPTA  
 VP-Finance

  
 Anmol.

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10-Feb-??

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বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

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জমা প্রদানকারী কর্তৃক পুঁথি আইডে স্ট্রেল	বায়ুর মালবন্দ অন্তর্ভুক্ত পুঁথি ইউনিট / অতি ভালো পুঁথি ইউনিট পুঁথি ইউনিট এবং বিশেষ বিবরণ	বিশেষ বিবরণ / প্রযোজ্ঞা পুঁথি ইউনিট এবং বিশেষ বিবরণ	টাকা	পুঁথি
অবসর নাম ও ঠিকানা ।	অবসর নাম ও ঠিকানা ।	অবসর নাম ও ঠিকানা ।	টাকা	পুঁথি
Cosmopolitan Industries Pvt Ltd	VAT Deducted at Source (VAT): For: Services & Others Month: Jan-22	Cheque No. Date: Bank:	1,101,165 99	DHAKA
Khejur Bagan, Baro Ashulia Savar, Dhaka	( Details Vendor list overleaf )	ট্রেইন টাকা	1,101,165 99	
টাকা ( কথ্য ) Taka Eleven Lac One Thousand One Hundred Sixty Five & Paisa Ninety Nine Only.				
টাকা পাঁওয়া গৈল	০১/০১/২২			
অধিক				

କାନ୍ଦିର ପାଇଁ ଏହା କାମ କରିବାକୁ ଅନୁରୋଧ କରିଲୁ ।

**Shakil Ahmed**  
Senior Officer (C-46943)  
Sonali Bank Limited  
Mohakhali Branch, Dhaka

**VENDOR VAT DEDUCTION DETAILS FOR JAN-22**

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	AK TECHNOLOGY	418.00
2	Alam Trading	30,814.24
3	ALIMA ENGINEERING WORKS	4,886.55
4	Amber IT Limited	7,090.00
5	Automation Engineering & Controls Ltd	1,266.82
6	Best Tex International	9,948.00
7	BHAI BHAI CARRING CENTER	1,565.22
8	BISMILLHA GLASS HOUSE & J.A. T	7,472.68
9	BROTHER ENGINEERING WORKS & SUPPLIERS	18,073.95
10	Bureau Veritas (Bangladesh) Pvt Ltd	44,700.00
11	CLASSIC	4,301.16
12	Color Domain	868.00
13	DataFort Limited	21,084.75
14	DEXTEROUS ENGINEERING	24,242.40
15	DHL WorldWide Express (BD) Ltd	520.00
16	E&G Tech Limited	1,840.73
17	ELECTROMECH ENGINEERING	32,685.20
18	EME SERVICES LTD.	117,862.00
19	Evoive Enterprise	37,456.00
20	HE TECHNOLOGY	1,364.00
21	Idris Engineering Works	2,173.00
22	J & J ASSOCIATES	74,265.00
23	JHANKER ENTERPRISE	23,363.00
24	KALTIMEX ENERGY BANGLADESH (PVT) LTD	15,556.94
25	M. R. L International	9,826.00
26	M/S Ahona Trading & Accessories	6,058.02
27	M/S JAHANGIR TRADERS	349.00
28	M/S. BANANI TRADING HOUSE	1,601.57
29	M/S.C.S INTERNATIONAL	2,860.98
30	MA ENTERPRISE	21,618.69
31	Maa Sewing Center	3,915.00
32	MEGHNA PULP AND PAPER MILLS LTD	2,850.00
33	METRONET BANGLADESH LTD.	2,957.00
34	PACIFIC QUALITY CONTROL CENTRE LTD	128,051.00
35	Q-Tex Solution	10,477.00
36	Rafi Art	57,053.35
37	RED BULL TRADERS.	12,049.00
38	Rubel Enterprise	7,689.36
39	SADIA ENTERPRISE	85,806.00
40	SAMIN TRADING CORPORATION	4,861.25
41	SHAMIM ELECTRIC CO	19,956.00
42	Sheltech Holdings Limited	15,780.00
43	Shine Pukur Engineering Works	20,725.18
44	SHOHEL AND BROTHERS PTE LTD	35,640.00
45	Smart Printing Solutions Ltd.	12,468.03
46	Sparrow Pest Control	2,500.00
47	SS Automobiles	2,690.90
48	Unic Creations Global Limited	42,024.55
49	UNITY ENGINEERING & LOGISTICS	28,957.00
50	Usha Enterprise	16,312.29
51	UTTARA MODERN PHARMACY	90.00
52	WATER ION EXCHANGE BANGLADESH	38,372.00
53	Zakir Brothers	8,372.08
54	ZARRAR ENTERPRISE	6,628.58
55	Cosmopolitan Industries (Pvt.) Ltd	8,808.52
<b>Grand Total</b>		<b>1,101,165.99</b>

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চলান নং \_\_\_\_\_ তারিখ \_\_\_\_\_ 10-Feb-22

শাখায় ঢাকা জমা দেয়ার চালাগুলি  
জেলার

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জমা প্রদানকারী কানুক পূরণ করিতে হইবে			
যাহার মাধ্যমে প্রদত্ত হইল তাহার নাম ও ঠিকানা	যা বাজেট/প্রতিলিপির পক্ষ হইতে টাকা প্রদত্ত হইল তাহার নাম, পদবী ও ঠিকানা	কি বাবদ জমা দেওয়া হইল তাহার বিবরণ	শুধু ও গোড়ের বিবরণ/ জ্ঞাকটি, প্র-আর্ডার ও চেকের বিবরণ
Cosmopolitan Industries Pvt. Ltd. House No 17, Road No 15, Rabindra Swarani, Sector-3 Uttara, Dhaka - 1230	Cosmopolitan Industries Pvt. Ltd. House No 17, Road No 15, Rabindra Swarani, Sector-3 Uttara, Dhaka - 1230	VAT Deducted at sources on Sale of fixed Asset (Disposal of Machine)	টাকার অংক Cheque/PO No. Date:
			টাকার অংক পর্যায় 1,846,681.48

**টাকা (কথ্য) :** Eighteen Lac Forty Six Thousand Six Hundred Eighty One Taka and Forty Eight Paisa Only  
**টাকা** পাত্তয়া গেল

তারিখঃ ০২/১০/২২

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ଲେଟ୍ ପାତ୍ର  
୧। ଶାହଶିଳ୍ପ ଦକ୍ଷତର ନାରିତ ମୋହାର୍ଯ୍ୟ କାରଣ୍ୟ ସାଠୀରେ କୋତେ ଥିଲା ଜ୍ଞାନନ୍ୟ ଲାଗିଲା ।  
୨। \* ସେ ମନ୍ଦିର ଖୋଲେ କମର୍ଦ୍ଦୀ ଅଟ୍ଟିବି ପୃତ୍ତାଙ୍କର ଥିଲେଜନ୍, ସେ ମନ୍ଦିର ଖୋଲେ ଏମୋଜା ହିରେ

যাঁলেজোর  
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

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