উপকরণ-উৎপাদ সহগ (Input-Output Coefficient) ঘোষণা "গণপ্ৰজাতন্ত্ৰী বাংলাদেশ সরকার জাতীয় রাজম বোর্ড"

(विधि २५ मृष्टेवा)

দাখিলের তারিখঃ ১৬.১১.২০২০

51, Kalurghat H/I Area, Chittagong.

000000133-0006

Unilever Bangladesh Limited

প্রতিষ্ঠানের নামঃ ঠিকালাঃ A 900 ঘোষিত সহগ অনুযায়ী পণ্য/সেবার প্রথম সরবরাহের তারিখঃ: ১৬.১১.২০২০

উপকরণ/উৎপাদন সহগ নম্বর: UBL/LTU ৮৭/২০২০

गर्खन्		(3.5)	3											
भूनाः अशरयाखत्नद दिवद्ग	श्रेवार	(33)	30.00	25.00	40.00	50.00	1.00	12.00	20.00				523.98	701.98
	भूली अश्रीकारनत्		Factory O/H	Supply Chain cost	General Adm.	Sales Promotion Exp	Market Res OH	Brand Dev.	Sales - Customer Dev.				Profit/(Loss)	
একক পণ্য সরবরাহে ব্যবহার্য যাবতীয় উপকরণের/ কাঁচামালের ও প্যাকিং সামন্ত্রীর বিবরণ, পরিমাণ ও ক্রয়মূল্য (উপকরণভিত্তিক অপচয়ের শতকরা হারসহ)	শূতকুরা সাম	Z R												
	অপচয়ের	(A)												
	किय	(4)	102.66	446.05	250.00	7.00	2.00	101.00	15.00	7.00	5.00	12.00		947.71
	অপচয়সহ	পরিমাল (৬)			notion	no								
একক পণ্য সরবরাহে ব্য	বিবরণ	(\$)	R M (Annex-1): List attached	Packing Materials:	Advertisement and Promotion	Warehouse & Distribution	Market Research	Foreign Services	Capital Expenses	Stores & Spares	Fuel & Power (Gas & electricity etc.)	Local Services		
সরবরাহের একক		(8)	CS											
ক্লোমক সংখ্যা পাণ্ডোর এ২চ এস সরবরাহতব্য পণ্যর নাম ও বর্ণনা কোড (প্রযোজ্য ক্ষেত্রেরান্ড নামসহ)		(9)	Glow & Lovely Cream (Multi Vitamin) 15 gm											
পণ্ডোর এহচ এস কোড		T	3304.99.00											
মুখ্য প্ৰথ		3	-											

প্রতিষ্ঠান কর্তুপক্ষের দায়িত্বব্যক্তির নাম: Afzal Hossain

পদবি: AssistaNt Manager-VAT ब्राक्तदः

বিশেষ দুষ্টব্য:

১। যেকোন পণ্য প্রথম সরবরাহের পূর্বতী পনেরো কার্যদিবসের মধ্যে অনলাইনে মুসক কম্পিউটার সিস্টেমে বা সংশ্লিষ্ট বিভাগীয় কর্মকর্তার দপ্তরে উপকরণ-উৎপাদ সহগ ঘোষণা দাখিল করিতে হইরে।

২। পণ্য মূল্য বা মোট উপকরণ/কাঁচামালের মূল্য ৭.৫% এর বেশী পরিবর্তন হইলে নতুন ঘোষণা দাখিল করিতে হইবে।

৩। উপকরণ ক্রয়ের শ্বপক্ষে প্রামাণিক দলিল হিসবে বিল অব এন্ট্রি বা মূসক চালানপত্রের কপি সংযুক্ত করিতে হইবে।

Glow & Lovely Cream (Multi Vitamin) 15 gm

			Materials		
Description	Unit	Wastage	Usage Per Carton	Per Unit	Total Cost
reserription.		Per Carton	Incl.Wastage	Cost	Per Carton
ERFUME BLUE DIAMOND MOD	KG	0.0000	0.0040	2,175.17	8.74
DENOR ST 1 MY EX-COGNIS	KG	0.0037	0.1877	81.02	15.21
DISODIUM EDTA.	KG	0.0000	0.0010	636.93	0.65
ILLANTOIN	KG	0.0001	0.0031	764.32	2.34
TAY C 50	KG	0.0001	0.0031	3,189.00	9.76
YRIDOXINE HCL	KG	0.0000	0.0010	5,121.46	5.22
MICRO TITA DIOXIDE MP40	KG	0.0001	0.0041	2,415.79	9.86
PHENOXYETHANOL	KG	0.0001	0.0031	255.67	0.78
	KG	0.0001	0.0061	148.71	0.91
CETYL ALCOHOL  MICRO TITANIUM 100Z(TAYC	KG	0.0001	0.0071	2,195.60	15.68
	KG	0.0002	0.0092	844.41	7.75
PARSOL MCX/NEO HELIOPAN	KG	0,0003	0.0143	524.28	7.49
VICOTINAMIDE BP	KG	0.0001	0.0031	459.50	1.41
NIPAGIN M/ METHYL PARABN	KG	0.0001	0.0071	133.10	0.95
CAUSTIC POTASH BP	KG	0.0000	0.0020	502.27	1.02
NIPASOL M/ PROPYL PARABN	KG	0,0001	0.0061	261.14	1.60
SILICON DC200 FLU/350CST	KG	0.0001	0.0051	1,065.71	5.44
PARSOL 1789	KG	0.0002	0.0092	216.29	1.99
SOPROPYL MYRISTATE	KG	0.0002	0.0030	1,730.55	5.24
VIT E ACETATE	-	0.0000	0.0110	57.39	0.63
GLYCERINE BP 2	KG	0.0000	0.8080	-	
DISTILLED WATER DM	KG	0.0000	0.0000		
	+				102.66
Total RM	WC	0.0006	0.0066	1,070.39	7.06
HOT MELT ADHESIVE-IP2600	KG	0.0004	0.4794	2.35	1.13
BOPP TAPE WITH U LOGO BLACK 60MMX700M PP	M	0.0094	0.4794	2.95	1.41
BOPP TAPE WITH U LOGO-BLACK 72MMX700M-PP	M		72.3600	4.00	289.44
TUBE GLOW&LOVELY GAL FM MLTVIT CRM 15G	PC	0.3600	72.3600	1.70	123.01
T/CTN GLOW&LOVELY GAL FM MLTVIT CRM 15G	PC	0.3600	1.0040	23.90	24.00
FBC GLOW&LOVELY GAL FM MVT CRM 35T 15G	PC	0.0040	1.0040	23.70	21.00
T . I DM	-				446.05
Total PM Total RM & PM	1				548.71
Advertisement and Promotion: Electronic media, social media,	web sit	e, Print media,	250.00		
Add materials, Activation programme, Promotional items etc.					
Warehouse & Distribution:			7.00		
Carrying, warehouse rent etc.			2.00		
Market Research	-		101.00		
Foreign Services -	-	72.59	101.00		
Technical Assistance Fe					
Royalty for Trade Mari		27.22			
				-	
Othe	TS .	1.17			
	IS	1.17	15.00		
Capital Expenses	TS .	1.17	15.00 7.00		
Capital Expenses Stores & Spares	is .	1.17			
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Tocal Services - Insuamace, Bank Charge, rent, transporation, i	Carryin	g, Printing &	7.00		
Capital Expenses  Stores & Spares  Fuel & Power (Gas & Electricity)  Local Services - Insuarnace, Bank Charge, rent, transporation, estationery. Security Service, cleaning, Telephone & Network C	Carryin	g, Printing & on, C & F, L/C	7.00		
Capital Expenses Stores & Spares Total & Power (Cap & Electricity)	Carryin	g, Printing & on, C & F, L/C	7.00		
Capital Expenses  Stores & Spares  Fuel & Power (Gas & Electricity)  Local Services - Insuarnace, Bank Charge, rent, transporation, estationery. Security Service, cleaning, Telephone & Network C	Carryin	g, Printing & on, C & F, L/C	7.00 5.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee	Carryin	g, Printing & on, C & F, L/C	7.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuarnace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H	Carryin	g, Printing & on, C & F, L/C	7.00 5.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost General Admin. O/H	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00 25.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost General Admin. O/H Advertisement - Sales Promotion Exp	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00 25.00 40.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost General Admin. O/H	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00 25.00 40.00 50.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost General Admin. O/H Advertisement - Sales Promotion Exp	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00 25.00 40.00		
Capital Expenses Stores & Spares Fuel & Power (Gas & Electricity) Local Services - Insuamace, Bank Charge, rent, transporation, stationery, Security Service, cleaning, Telephone & Network C Commission, License fee, courier, factory canteen & employee services. Factory O/H Supply Chain Cost General Admin. O/H Advertisement - Sales Promotion Exp Market Reaserch O/H	Carryin	g, Printing & on, C & F, L/C	7.00 5.00 12.00 30.00 25.00 40.00 50.00		

