



Mongla Port Authority

Mongla, Bagerhat-9351, Bangladesh

Print Date: 27-12-2021 11:21

VAT Statement Realised from Agent

Agent : - All -

Cargo Type : Car

Date : 19/12/2021 to 25/12/2021

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
1	CA-2021-22-007482	19/12/2021	M/S Khan Enterprise	2,026.23
2	CA-2021-22-007483	19/12/2021	M/S Khan Enterprise	6,215.23
3	CA-2021-22-007484	19/12/2021	M/S CONFIDENCE SHIPPING SERVICE	1,601.42
4	CA-2021-22-007485	19/12/2021	M/S Khan Enterprise	1,017.77
5	CA-2021-22-007486	19/12/2021	M/S Mohiuddin Ahmed & Sons	748.11
6	CA-2021-22-007487	19/12/2021	M/S J. F POPULAR EXPRESS	592.96
7	CA-2021-22-007488	19/12/2021	M/S J. F POPULAR EXPRESS	1,328.06
8	CA-2021-22-007489	19/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,017.77
9	CA-2021-22-007490	19/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,017.77
10	CA-2021-22-007491	19/12/2021	M/S PI-CHEMIE	1,601.42
11	CA-2021-22-007492	19/12/2021	M/S PI-CHEMIE	2,396.55
12	CA-2021-22-007493	19/12/2021	Sea Link International	1,645.79
13	CA-2021-22-007494	19/12/2021	M/S GOLDEN SHIPPING	10,830.88
14	CA-2021-22-007495	19/12/2021	Panguchi Enterprise	1,328.06
15	CA-2021-22-007496	19/12/2021	M/S GOLDEN STAR AGENCIES	1,017.77
16	CA-2021-22-007497	19/12/2021	M/S GOLDEN STAR AGENCIES	1,328.06
17	CA-2021-22-007498	19/12/2021	M/S GOLDEN STAR AGENCIES	1,328.06
18	CA-2021-22-007499	19/12/2021	M/S PI-CHEMIE	592.96
19	CA-2021-22-007500	19/12/2021	M/S K.H TRADING	1,601.42
20	CA-2021-22-007501	19/12/2021	M/S K.H TRADING	2,452.89
21	CA-2021-22-007502	19/12/2021	M/S Mohiuddin Ahmed & Sons	2,026.23
22	CA-2021-22-007503	19/12/2021	M/S M.A.M LIMON ENTERPRISE	592.96
23	CA-2021-22-007504	19/12/2021	M/S M.A.M LIMON ENTERPRISE	1,328.06
24	CA-2021-22-007505	19/12/2021	M/S S. P TRADING	12,615.08
25	CA-2021-22-007506	19/12/2021	SS Trading	1,017.77
26	CA-2021-22-007507	19/12/2021	M/S M.A.M LIMON ENTERPRISE	8,038.22
27	CA-2021-22-007508	19/12/2021	SS Trading	3,771.65
28	CA-2021-22-007509	19/12/2021	Panguchi Enterprise	3,771.65
29	CA-2021-22-007510	19/12/2021	M/S K.H TRADING	3,346.04
30	CA-2021-22-007511	19/12/2021	M/S SHAHID & BROTHER'S	3,034.69
31	CA-2021-22-007481/007551	20/12/2021	Sahara Freight System Ltd	193.94
32	CA-2021-22-007512	20/12/2021	SS Trading	1,056.56
33	CA-2021-22-007513	20/12/2021	sunline agencies ltd	2,065.02

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
34	CA-2021-22-007514	20/12/2021	sunline agencies ltd	1,366.85
35	CA-2021-22-007515	20/12/2021	sunline agencies ltd	3,810.43
36	CA-2021-22-007516	20/12/2021	sunline agencies ltd	2,065.02
37	CA-2021-22-007517	20/12/2021	sunline agencies ltd	1,056.56
38	CA-2021-22-007518	20/12/2021	SS Trading	2,065.02
39	CA-2021-22-007519	20/12/2021	SS Trading	3,073.48
40	CA-2021-22-007520	20/12/2021	Khaza Shipping Lines	767.50
41	CA-2021-22-007521	20/12/2021	Sea Link International	3,909.25
42	CA-2021-22-007522	20/12/2021	M/S CONFIDENCE SHIPPING SERVICE	3,909.25
43	CA-2021-22-007523	20/12/2021	M/S CONFIDENCE SHIPPING SERVICE	767.50
44	CA-2021-22-007524	20/12/2021	M/S Sincere International	9,938.78
45	CA-2021-22-007525	20/12/2021	M/S J. F POPULAR EXPRESS	2,415.95
46	CA-2021-22-007526	20/12/2021	M/S J. F POPULAR EXPRESS	4,870.68
47	CA-2021-22-007527	20/12/2021	M/S PI-CHEMIE	2,491.67
48	CA-2021-22-007528	20/12/2021	Skiper Shipping Co Ltd	1,329.91
49	CA-2021-22-007529	20/12/2021	Starpath Sea Trade Ltd	4,130.03
50	CA-2021-22-007530	20/12/2021	Starpath Sea Trade Ltd	1,056.56
51	CA-2021-22-007531	20/12/2021	M/S GOLDEN STAR AGENCIES	2,415.95
52	CA-2021-22-007532	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,329.91
53	CA-2021-22-007533	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	10,869.67
54	CA-2021-22-007534	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	9,938.78
55	CA-2021-22-007535	20/12/2021	Panguchi Enterprise	612.35
56	CA-2021-22-007536	20/12/2021	Panguchi Enterprise	4,663.75
57	CA-2021-22-007537	20/12/2021	M/S Khan Enterprise	1,224.71
58	CA-2021-22-007538	20/12/2021	SS Trading	612.35
59	CA-2021-22-007539	20/12/2021	SS Trading	3,073.48
60	CA-2021-22-007540	20/12/2021	SS Trading	1,366.85
61	CA-2021-22-007541	20/12/2021	M/S S. P TRADING	1,366.85
62	CA-2021-22-007542	20/12/2021	M/S SHAHID & BROTHER'S	1,056.56
63	CA-2021-22-007543	20/12/2021	M/S GOLDEN SHIPPING	1,056.56
64	CA-2021-22-007544	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,366.85
65	CA-2021-22-007545	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,366.85
66	CA-2021-22-007546	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,366.85
67	CA-2021-22-007547	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	612.35
68	CA-2021-22-007548	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	1,056.56
69	CA-2021-22-007549	20/12/2021	AHAMED ENTERPRISE C&F CO,LTD	7,495.20
70	CA-2021-22-007550	20/12/2021	M/S S. P TRADING	1,056.56
71	CA-2021-22-007552	20/12/2021	M/S S. P TRADING	1,366.85
72	CA-2021-22-007553	20/12/2021	M/S S. P TRADING	1,151.25
73	CA-2021-22-007554	20/12/2021	M/S S. P TRADING	2,065.02
74	CA-2021-22-007555	21/12/2021	M/S WARISHA MOTORS	862.62
75	CA-2021-22-007556	21/12/2021	M/S WARISHA MOTORS	1,405.64

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
76	CA-2021-22-007557	21/12/2021	M/S J. F POPULAR EXPRESS	1,095.34
77	CA-2021-22-007558	21/12/2021	Sea Link International	1,095.34
78	CA-2021-22-007559	21/12/2021	M/S GOLDEN SHIPPING	2,842.61
79	CA-2021-22-007560	21/12/2021	M/S GOLDEN STAR AGENCIES	1,293.93
80	CA-2021-22-007561	21/12/2021	M/S Khan Enterprise	3,112.27
81	CA-2021-22-007562	21/12/2021	M/S Khan Enterprise	2,454.74
82	CA-2021-22-007563	21/12/2021	M/S GOLDEN STAR AGENCIES	1,095.34
83	CA-2021-22-007564	21/12/2021	M/S GOLDEN STAR AGENCIES	1,095.34
84	CA-2021-22-007565	21/12/2021	M/S GOLDEN STAR AGENCIES	2,103.80
85	CA-2021-22-007566	21/12/2021	M/S GOLDEN STAR AGENCIES	2,103.80
86	CA-2021-22-007567	21/12/2021	M/S GOLDEN STAR AGENCIES	1,640.21
87	CA-2021-22-007568	21/12/2021	M/S CONFIDENCE SHIPPING SERVICE	1,095.34
88	CA-2021-22-007569	21/12/2021	M/S CONFIDENCE SHIPPING SERVICE	1,097.19
89	CA-2021-22-007570	21/12/2021	Sea Link International	7,533.98
90	CA-2021-22-007571	21/12/2021	M/S Khan Enterprise	1,405.64
91	CA-2021-22-007572	21/12/2021	Skiper Shipping Co Ltd	1,349.31
92	CA-2021-22-007573	21/12/2021	AHAMED ENTERPRISE C&F CO,LTD	12,266.00
93	CA-2021-22-007574	21/12/2021	AHAMED ENTERPRISE C&F CO,LTD	4,082.99
94	CA-2021-22-007575	21/12/2021	AHAMED ENTERPRISE C&F CO,LTD	2,066.87
95	CA-2021-22-007576	21/12/2021	M/S J. F POPULAR EXPRESS	6,292.80
96	CA-2021-22-007577	21/12/2021	M/S Mohiuddin Ahmed & Sons	3,849.22
97	CA-2021-22-007578	21/12/2021	M/S S. P TRADING	6,217.07
98	CA-2021-22-007579	21/12/2021	M/S PARENTS INTERNATIONAL BUSINESS CENTER	1,095.34
99	CA-2021-22-007580	21/12/2021	M/S PARENTS INTERNATIONAL BUSINESS CENTER	1,095.34
100	CA-2021-22-007581	21/12/2021	AHAMED ENTERPRISE C&F CO,LTD	6,292.80
101	CA-2021-22-007582	21/12/2021	M/S K.H TRADING	1,405.64
102	CA-2021-22-007583	21/12/2021	M/S S. P TRADING	1,095.34
103	CA-2021-22-007584	21/12/2021	SS Trading	3,112.27
104	CA-2021-22-007585	21/12/2021	SS Trading	786.89
105	CA-2021-22-007586	21/12/2021	SS Trading	1,405.64
106	CA-2021-22-007587	21/12/2021	SS Trading	1,349.31
107	CA-2021-22-007588	21/12/2021	SS Trading	1,095.34
108	CA-2021-22-007589	21/12/2021	SS Trading	1,349.31
109	CA-2021-22-007590	21/12/2021	SS Trading	1,405.64
110	CA-2021-22-007591	21/12/2021	SS Trading	1,405.64
111	CA-2021-22-007592	21/12/2021	M/S K.H TRADING	8,115.79
112	CA-2021-22-007593	21/12/2021	M/S Four Star Trading Company	2,103.80
113	CA-2021-22-007594	21/12/2021	M/S Four Star Trading Company	3,849.22
114	CA-2021-22-007595	21/12/2021	M/S PI-CHEMIE	1,349.31
115	CA-2021-22-007574/007597	22/12/2021	AHAMED ENTERPRISE C&F CO,LTD	38.79
116	CA-2021-22-007596	22/12/2021	M/S Four Star Trading Company	2,028.08
117	CA-2021-22-007598	22/12/2021	M/S Khan Enterprise	806.29

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
118	CA-2021-22-007599	22/12/2021	M/S Khan Enterprise	651.14
119	CA-2021-22-007600	22/12/2021	M/S Khan Enterprise	1,134.13
120	CA-2021-22-007601	22/12/2021	M/S PI-CHEMIE	1,659.60
121	CA-2021-22-007602	22/12/2021	M/S Khan Enterprise	1,368.70
122	CA-2021-22-007603	22/12/2021	M/S Khan Enterprise	2,569.25
123	CA-2021-22-007604	22/12/2021	M/S GOLDEN STAR AGENCIES	12,306.63
124	CA-2021-22-007605	22/12/2021	Panguchi Enterprise	1,444.43
125	CA-2021-22-007606	22/12/2021	Panguchi Enterprise	1,134.13
126	CA-2021-22-007607	22/12/2021	SS Trading	806.29
127	CA-2021-22-007608	22/12/2021	SS Trading	1,134.13
128	CA-2021-22-007609	22/12/2021	SS Trading	2,142.59
129	CA-2021-22-007610	22/12/2021	SS Trading	2,454.74
130	CA-2021-22-007611	22/12/2021	Sea Link International	1,209.43
131	CA-2021-22-007612	22/12/2021	M/S CONFIDENCE SHIPPING SERVICE	651.14
132	CA-2021-22-007613	22/12/2021	Panguchi Enterprise	6,236.47
133	CA-2021-22-007614	22/12/2021	M/S J. F POPULAR EXPRESS	1,444.43
134	CA-2021-22-007615	22/12/2021	M/S Sincere International	9,240.61
135	CA-2021-22-007616	22/12/2021	Khaza Shipping Lines	12,252.29
136	CA-2021-22-007617	22/12/2021	M/S GOLDEN SHIPPING	10,947.24
137	CA-2021-22-007618	22/12/2021	M/S GOLDEN SHIPPING	1,134.13
138	CA-2021-22-007619	22/12/2021	M/S PARENTS INTERNATIONAL BUSINESS CENTER	2,454.74
139	CA-2021-22-007620	22/12/2021	M/S K.H TRADING	7,971.45
140	CA-2021-22-007621	22/12/2021	M/S Mohiuddin Ahmed & Sons	3,151.05
141	CA-2021-22-007622	22/12/2021	M/S GOLDEN SHIPPING	1,116.58
142	CA-2021-22-007623	22/12/2021	M/S S. P TRADING	12,304.79
143	CA-2021-22-007624	22/12/2021	M/S S. P TRADING	12,472.94
144	CA-2021-22-007625	22/12/2021	Sea Link International	7,572.77
145	CA-2021-22-007626	22/12/2021	M/S J. F POPULAR EXPRESS	1,368.70
146	CA-2021-22-007627	22/12/2021	M/S S. P TRADING	10,947.24
147	CA-2021-22-007628	22/12/2021	M/S S. P TRADING	10,947.24
148	CA-2021-22-007629	22/12/2021	M/S S. P TRADING	6,331.59
149	CA-2021-22-007630	22/12/2021	M/S S. P TRADING	6,331.59
150	CA-2021-22-007631	22/12/2021	M/S S. P TRADING	7,727.92
151	CA-2021-22-007632	22/12/2021	M/S S. P TRADING	1,368.70
152	CA-2021-22-007633	22/12/2021	M/S S. P TRADING	651.14
153	CA-2021-22-007634	22/12/2021	M/S S. P TRADING	806.29
154	CA-2021-22-007635	22/12/2021	M/S S. P TRADING	2,862.00
155	CA-2021-22-007636	22/12/2021	SS Trading	1,134.13
156	CA-2021-22-007637	22/12/2021	M/S SHAHID & BROTHER'S	1,444.43
157	CA-2021-22-007638	22/12/2021	M/S WARISHA MOTORS	1,444.43
158	CA-2021-22-007639	22/12/2021	M/S WARISHA MOTORS	9,240.61
159	CA-2021-22-007640	22/12/2021	M/S WARISHA MOTORS	651.14

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
160	CA-2021-22-007641	22/12/2021	M/S WARISHA MOTORS	1,444.43
161	CA-2021-22-007642	22/12/2021	M/S WARISHA MOTORS	2,142.59
162	CA-2021-22-007643	22/12/2021	M/S WARISHA MOTORS	2,142.59
163	CA-2021-22-007644	22/12/2021	Skiper Shipping Co Ltd	1,134.13
164	CA-2021-22-007645	22/12/2021	Skiper Shipping Co Ltd	1,368.70
165	CA-2021-22-007646	22/12/2021	Skiper Shipping Co Ltd	806.29
166	CA-2021-22-007647	22/12/2021	Sea Link International	7,572.77
167	CA-2021-22-007648	23/12/2021	SS Trading	1,172.92
168	CA-2021-22-007649	23/12/2021	M/S J. F POPULAR EXPRESS	670.53
169	CA-2021-22-007650	23/12/2021	M/S J. F POPULAR EXPRESS	4,818.89
170	CA-2021-22-007651	23/12/2021	M/S Mohiuddin Ahmed & Sons	1,483.21
171	CA-2021-22-007652	23/12/2021	M/S Mahfuz Enterprise	2,181.38
172	CA-2021-22-007653	23/12/2021	M/S Khan Enterprise	10,150.50
173	CA-2021-22-007654	23/12/2021	M/S Khan Enterprise	5,216.07
174	CA-2021-22-007655	23/12/2021	M/S Khan Enterprise	2,181.38
175	CA-2021-22-007656	23/12/2021	M/S Khan Enterprise	4,362.76
176	CA-2021-22-007657	23/12/2021	M/S Khan Enterprise	2,181.38
177	CA-2021-22-007658	23/12/2021	Khaza Shipping Lines	1,388.09
178	CA-2021-22-007659	23/12/2021	AHAMED ENTERPRISE C&F CO,LTD	670.53
179	CA-2021-22-007660	23/12/2021	AHAMED ENTERPRISE C&F CO,LTD	6,370.37
180	CA-2021-22-007661	23/12/2021	M/S CARRY-4 LOGISTICS	2,181.38
181	CA-2021-22-007662	23/12/2021	SS Trading	2,181.38
182	CA-2021-22-007663	23/12/2021	SS Trading	2,474.13
183	CA-2021-22-007664	23/12/2021	Sea Link International	1,172.92
184	CA-2021-22-007665	23/12/2021	Sea Link International	8,193.36
185	CA-2021-22-007666	23/12/2021	M/S GOLDEN SHIPPING	3,967.43
186	CA-2021-22-007667	23/12/2021	M/S S. P TRADING	670.53
187	CA-2021-22-007668	23/12/2021	M/S S. P TRADING	940.19
188	CA-2021-22-007669	23/12/2021	M/S J. F POPULAR EXPRESS	5,594.63
189	CA-2021-22-007670	23/12/2021	M/S MARY SHIPPING LINES	2,493.52
190	CA-2021-22-007671	23/12/2021	M/S PI-CHEMIE	670.53
191	CA-2021-22-007672	23/12/2021	M/S PI-CHEMIE	1,172.92
192	CA-2021-22-007673	23/12/2021	M/S PI-CHEMIE	2,493.52
193	CA-2021-22-007674	23/12/2021	AHAMED ENTERPRISE C&F CO,LTD	6,255.86
194	CA-2021-22-007675	23/12/2021	AHAMED ENTERPRISE C&F CO,LTD	2,493.52
195	CA-2021-22-007676	23/12/2021	Khaza Shipping Lines	2,474.13
196	CA-2021-22-007677	23/12/2021	M/S K.H TRADING	1,172.92
197	CA-2021-22-007678	23/12/2021	M/S Mohiuddin Ahmed & Sons	2,181.38
198	CA-2021-22-007679	23/12/2021	Panguchi Enterprise	1,172.92
199	CA-2021-22-007680	23/12/2021	Panguchi Enterprise	670.53
200	CA-2021-22-007681	23/12/2021	M/S SHAHID & BROTHER'S	1,172.92
201	CA-2021-22-007682	23/12/2021	M/S SHAHID & BROTHER'S	1,172.92

#	Challan/Assesment No.	Date	C&F Agent	Total VAT(15%)
202	CA-2021-22-007683	23/12/2021	M/S GOLDEN SHIPPING	1,172.92
203	CA-2021-22-007684	23/12/2021	M/S S. P TRADING	7,766.71
204	CA-2021-22-007685	23/12/2021	M/S GOLDEN SHIPPING	2,181.38
205	CA-2021-22-007686	23/12/2021	M/S K.H TRADING	1,135.98
206	CA-2021-22-007687	23/12/2021	Skiper Shipping Co Ltd	2,181.38
207	CA-2021-22-007688	23/12/2021	Skiper Shipping Co Ltd	4,780.11
208	CA-2021-22-007689	23/12/2021	Skiper Shipping Co Ltd	670.53
209	CA-2021-22-007690	23/12/2021	Sea Link International	8,193.36

Total : 625,445.16

In Words : Six Lac Twenty-Five Thousand Four Hundred and Forty-Five Taka and Sixteen Paise Only

Prepared by

Checked by

T.I. (Bill)

A.T.O. (Docu. & C.F.S.)

T.O. (Docu. & C.F.S.)

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