Bangladesh's rules, *already in the system.*

Export and bond, VAT, labour, product and chemical compliance, and data protection, configured per company with dated Bangladesh defaults. For CFOs, compliance heads and buyers' auditors.

BUILT IN rule enforced in the system DATA PACK / FILE prepared or read as a file; no live connection to the portal or bank

Export *& bond*

Master LC and BTB LC
Master LC with BTB LCs under it, import (foreign) and local (inland) BTB, import bills with acceptance and maturity. Bank messages such as MT700 / MT707 are read from files.

BUILT IN · BANK FILES IN

UD / UP
Application on the Master LC with versions for each amendment, portal checklist, query and approval tracking, and closure data. The UD / UP data pack (Excel and JSON) is made for you to upload to the association portal (BGMEA / BKMEA) or NBR CBMS.

BUILT IN · DATA PACK OUT

Bond register
Licences, UD / UP, approved coefficients and the bond register balance; duty exposure and expiries on the bond dashboard. Fibre and material consumption of a bonded mill is posted to the register.

BUILT IN

ASYCUDA and CBMS data
Bills of entry and of export downloaded from ASYCUDA World are uploaded, read and matched to bond entries; mismatches go to a queue. Submissions to CBMS, e-UD or ASYCUDA are recorded as data packs with their responses.

FILE IMPORT / DATA PACK

EXP and realisation
EXP form per shipment with its repatriation date (shipment plus 120 days by default); an overdue EXP shows as overdue proceeds and blocks new EDF loans. Realisation split in the bank's order: EDF, BTB maturities, packing credit, source tax, charges, retention quota, balance.

BUILT IN

EDF, FDBP and packing credit
EDF drawdowns with interest and penal interest; foreign documentary bill purchased (FDBP); packing credit limit as a share of the Master LC value (80 % by default); loans and repayments from realisations. Bank statements read from MT940 files.

BUILT IN · MT940 FILE IN

Tax *& Mushak VAT*

Mushak 4.3
Input-output coefficient declarations. Input VAT is credited only for inputs in an effective 4.3; the rest is blocked and listed as a VAT credit exception.

BUILT IN

Mushak 6.3 tax invoice
Issued automatically for each delivery, serial never reused, with supply type (export, deemed export, local VATable, exempt, transfer). Printed with the challan, BIN on the form.

BUILT IN

Mushak 6.4 and 6.5
6.4 sub-contract challan for goods sent for dyeing, printing or washing, closed when the goods return; 6.5 transfer challan between units.

BUILT IN

Mushak 6.7 and 6.8
A wrong 6.3 is cancelled with a reason and corrected with a credit (6.7) or debit (6.8) note.

BUILT IN

Mushak 9.1 monthly return
Computed for the period from taxable supplies, zero-rated exports, output and input VAT, with the 6.1 purchase and 6.2 sales registers behind it.

BUILT IN

BIN and source tax
Business Identification Number kept on partners and printed on Mushak forms; wrong-BIN purchases are caught before VAT credit. Source tax is posted on each realisation.

BUILT IN

Labour, product and *data,* covered too

Labour *& wages*

Working hours and overtime caps
Overtime is requested before it is worked and checked against the Bangladesh legal set (OT 2 h a day, 10 h a day, 60 h a week, consecutive days) and the codes of the buyers on the line. A soft cap needs the unit GM; a hard cap is blocked. No night work for adolescent or pregnant workers.

BUILT IN

Leave and holidays
Casual 10 days, sick 14 days and annual leave of one day for every 18 days worked as dated defaults; festival holiday calendars; maternity register.

BUILT IN

WPPF and Progoti
WPPF provision at 5 % of net profit split 80 : 10 : 10; Progoti pension enrolment status and the monthly remittance file.

BUILT IN · REMITTANCE FILE OUT

Wage payment: bKash, Nagad, Rocket
Payroll lock, then one batch per wallet provider, bank and cash, with a maker and a different checker. The payment file is generated for you to upload to the provider; the status file is imported back and failed lines re-route to cash.

BUILT IN · PAYMENT FILE OUT / STATUS IN

Piece rates
Pay per piece or operation from approved rate cards (sewing, knitting, sweater linking); line-day earnings flow to payroll.

BUILT IN

Worker records
NID checked for duplicates across the group, minimum-age check, Bangla appointment letters, ID cards and payslips.

BUILT IN

Product *& chemical compliance*

ZDHC MRSL
Dyes and chemicals carry their ZDHC conformance and SDS; with the block setting on, a chemical below the buyer's MRSL level cannot be dispensed unless an authorised override gives a reason. ZDHC InCheck monthly export file.

BUILT IN · INCHECK FILE OUT

ETP readings
Daily effluent treatment plant log with pH, COD, BOD, TSS and more against set limits; exceedances flagged; readings cannot be changed afterwards.

BUILT IN

AQL and 4-point system
Final inspection with sample sizes and accept / reject numbers from the buyer's AQL profile; 4-point fabric inspection for incoming fabric and greige. A packing list cannot be released without a passed final inspection.

BUILT IN

Metal check and needle control
Detector check per shift, needle change and broken-needle log with sign-off; packing is blocked without the check when the buyer requires it.

BUILT IN

Buyer codes and audits
Buyer quality profiles and working-hours codes; audit calendar for BSCI, SMETA, WRAP, SA8000, SLCP and buyer audits with corrective action plans; restricted-party screening; tracing packs for buyers.

BUILT IN

Certificates and origin
Scope, product and facility certificates (GOTS, OCS, GRS, RCS, OEKO-TEX) tracked with expiry; a claim is blocked when the certificate has expired.

BUILT IN

Data *& control*

Bangla interface
English by default; every user can switch to Bangla for themselves. Worker documents print in Bangla.

Role-based access
21 role profiles; people see and do only what their role allows. Two-person approval on wallet changes and payments.

Audit trail
Locked records keep old value, new value, user and time; compliance actions are written to an audit trail.

Honest scope. NETEX Apparel prepares and reads the files that portals and banks use; it does not log in to ASYCUDA, CBMS, association portals or banks for you. Rules are dated defaults you confirm with your own advisers and update when they change.

Walk your auditor through *the actual screens.*

Demonstration data is fictional. A product of Netex Technologies Ltd.

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