

MUSA ChinaPost

Koteshwor Bhatbhateni 4th Floor
Kathmandu, Nepal

Ref. No.: A1361
Waybill No.: **86000622**
Consignee/Payer: **SN000788**

PL No.: **622UMDP788**
Date: **8/16/2024**

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Vase	2	1150	2300	Name: Afin Khan Account No : 0970983543500010 Bank : Machhapuchhre Bank Limited Branch : Koteshwor 
2.	Car Parts	1	4350	4350	
3.	Dim Sun Stand	1	1300	1300	
4.	Led Light	2	870	1740	
5.	Polishing Machine	1	900	900	
6.	Inflatable Pump	1	1325	1325	
7.	Bed Light	1	860	860	
8.	Toy	1	200	200	
9.	Clothes	2	375	750	
10.	Lipstick	4	80	320	
11.	Camera	1	1490	1490	
12.	Keyboard	1	285	285	
13.	Packing Bags(kgs)	4	755	3020	
14.	Lock	6	200	1200	
				Grand Total	20040 .00
Amount in words: Twenty Thousand Forty Rupees Only.					



Errors and Omissions Excepted