

# MUSA ChinaPost

Koteshwor Bhatbhateni 4<sup>th</sup> Floor  
Kathmandu, Nepal

Ref. No.: 24SN0013  
Waybill No.: **86000623**  
Consignee/Payer: SN000788

PL No.:623UPAT788  
Date: 08/010/2024

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Spray Bottle	810	12	9720	<b>Name: Afin Khan</b> <b>Account No :</b> <b>0970983543500010</b> <b>Bank : Machhapuchhre</b> <b>Bank Limited</b> <b>Branch : Koteshwor</b> 
2.	Cloth	6	295	1770	
3.	Cross body Bag	2	225	450	
4.	Label Paper	4	50	200	
5.	Bean Grinder	1	320	320	
6.	Plastic Sealing Bag	4	45	180	
7.	Storage Box	4	125	500	
8.	Shoes	1	1000	1000	
9.	Cervical Pillow	1	150	150	
10.	Towel	6	45	270	
Grand Total				<b>14560.00</b>	
Amount in words: Fourteen Thousand Five Hundred Sixty Rupees Only.					



Errors & Omissions Excepted