

# MUSA ChinaPost

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

Ref. No.: A1627  
Waybill No.: **86000643**  
Consignee/Payer: **SN000788**

PL No.: **643UMDP788**  
Date: **30/09/2024**

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Small AC	1	5545	5545	<p><b>Name: Afin Khan</b></p> <p><b>Account No :</b> <b>0970983543500010</b></p> <p><b>Bank : Machhapuchhre Bank Limited</b></p> <p><b>Branch : Koteshwor</b></p> 
2.	Glass Bottles	1	265	265	
3.	Shoes	2	1000	2000	
4.	Circuit Board	2	190	380	
5.	Tablet	1	1180	1180	
6.	Flat Cable	1	150	150	
7.	Bluetooth Controller	1	405	405	
8.	Small Battery	1	150	150	
9.	Remote Control	1	195	195	
10.	Motorcycle Hood	1	405	405	
11.	Shoulder Bag	1	345	345	
12.	Hose	1	60	60	
13.	Counter	2	120	240	
14.	Wrist Watch	1	365	365	
15.	Material	1	250	250	
16.	Part	2	150	300	
17.	Camera Battery	1	250	250	
18.	Phone Shell	2	65	130	
19.	Cloth	1	275	275	
20.	Mill Wheel	5	250	1250	
21.	Accessory	2	200	400	
22.	Auto Parts	1	150	150	
23.	Rubber Case	1	250	250	
24.	Wave Paper	1	360	360	
25.	Paper Silk	1	260	260	
<b>Grand Total</b>				<b>15560.00</b>	
<b>Amount in words: Fifteen Thousand Five Hundred Sixty Rupees.</b>					



ERRORS AND OMMISIONS EXPECTED.