

MUSA ChinaPost

Koteshwor Bhatbhateni 4th Floor
Kathmandu, Nepal

Ref. No.: A1777
Waybill No.: **86000705**
Consignee/Payer: **SN000579**

PL No.: **705UMDP579**
Date: **28/11/2024**

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Sweater	6	345	2070	Name: Afin Khan Account No : 0970983543500010 Bank : Machhapuchhre Bank Limited Branch : Koteshwor 
2.	Baby Bag	2	145	290	
3.	Baby Toys Car	1	7275	7275	
4.	Bra Panty Set	1	120	120	
5.	Bra	3	85	255	
6.	Child Set	2	285	570	
7.	Cup	3	135	405	
8.	Face Mask	20	80	1600	
9.	Ladies Boot Shoes	2	1450	2900	
10.	Ladies Hand Bag	5	365	1825	
11.	Ladies Sandal	5	485	2425	
12.	Ladies Coat	2	1175	2350	
13.	Ladies Jacket	2	790	1580	
14.	Mate	3	215	645	
15.	Nail Polish	6	75	450	
16.	Pant	3	685	2055	
17.	Ladies Outer	1	410	410	
18.	Rexine Belt	1	95	95	
19.	Plastic Trey	1	195	195	
20.	Scarf	2	125	250	
21.	Ladies Skirt	4	385	1540	
22.	Ladies Slacks	1	295	295	
23.	Ladies Slipper	4	215	860	
24.	Sport Shoes	3	1000	3000	
25.	Toys Sword	1	180	180	
26.	Switch Cover	3	150	450	
27.	Track Set	1	825	825	
28.	Ladies T-shirt	14	325	4550	
29.	Writing Slide	1	140	140	
30.	Trouser	1	310	310	
Grand Total				39915.00	
Amount in words: Thirty-nine thousand nine hundred fifteen rupees.					

ERRORS AND OMISSIONS EXCEPTED