

MUSA ChinaPost

Koteshwor Bhatbhateni 4th Floor
Kathmandu, Nepal

Ref. No.: A1789
Waybill No.: **86000716**
Consignee/Payer: **SN000667**

PL No.: **716UMDP667**
Date: **05/12/2024**

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Bedding Sets	3	3500	10500	Name: Afin Khan Account No : 0970983543500010 Bank : Machhapuchhre Bank Limited Branch : Koteshwor 
2.	Tent Cloth	2	8925	17650	
3.	Elastic Cloth	3	1600	4800	
4.	Mosquito-proof Cloth	4	1150	4600	
5.	Children Hoodie	1	750	750	
6.	PVC Pipe Knots pcs	100	85	8500	
7.	Pipe Belts Rolls	2	650	1300	
8.	Shower Tops	2	2150	4300	
9.	Iron Pans	4	900	3600	
10.	Small Ovens	3	5500	11000	
11.	Ceramic Cup	1	450	450	
12.	Plastics Floor Blocks	50	300	15000	
13.	Ceramic Beads kgs	43	450	19350	
14.	Buckle Parts pcs	200	80	16000	
15.	Hair-removing Cream pcs	150	195	29250	
16.	Children Shoes	10	950	9500	
17.	Small Children Toys	20	100	2000	
18.	Plastics Raincoat	20	120	2400	
19.	Plastic Toilet Cover	2	120	240	
20.	Collapsible Toilet	2	950	1900	
21.	Collapsible Bath Cloth Set	1	850	850	
22.	Phone Stickers	40	80	3200	
23.	Small Meat-cutting Tool	2	650	1300	
24.	Children Collapsible Chair	1	1180	1180	
		*****	*****	*****	
				169,620	
	FREIGHT FROM KATHMANDU TO PORKHARA			13,150	
			Grand Total	182,770	
Amount in words: One Lakh Eighty Two Thousand Seven Hundred Seventy Rupees.					



ERRORS & OMISSIONS EXCEPTED