

# MUSA ChinaPost

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

Ref. No.: A1811  
Waybill No.: **86000728**  
Consignee/Payer: **SN000667**

PL No.:728UMDP667  
Date: 20/12/2024

S/N	Taxable Items & Service	Qty	Rate	Amount	ShipNepal NPR Account
1.	Plastic Board	1	2000	2000	<b>Name: Afin Khan</b> <b>Account No :</b> <b>0970983543500010</b> <b>Bank : Machhapuchhre Bank</b> <b>Limited</b> <b>Branch : Koteshwor</b> 
2.	Badminton Racket	4	900	3600	
3.	Storage Racks	2	2750	5500	
4.	Bow Set	2	1250	2500	
5.	Climbing Rope Box	2	2200	4400	
6.	Sponge Bow Board	1	1200	1200	
7.	Tea Sets	2	1150	2300	
8.	Bed Tents	8	2500	20000	
9.	Pipe Scissors	1	1800	1800	
10.	Hoodies	4	950	3800	
11.	Fastening Clips	6	350	2100	
12.	Clothes Racks	2	2400	4800	
	Kathmandu to Pokhara freight			4500	
Grand Total				<b>58500.00</b>	
Amount in words: <b>Fifty-Eight Thousand Five Hundred</b>					



**Errors & Omissions Excepted**