



འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།

BHUTAN POSTAL CORPORATION LIMITED



FP-21(DRUKAIR)/2025- 118

9th MAY, 2025

The Finance Manager

Bhutan post: 11001

Thimphu: Bhutan

Subject: Drukair invoice for the Month of April 2025.

Madam,

Kindly find attached herewith the duly verified Drukair conveyance bill for April Month, 2025 against Bhutan Post. The said bill is forwarded for its settlement with Drukair.

The details of invoice as furnished hereunder:

Sl.No	Bill No	Bill Date	Bill Amount (Nu.)	Remarks
1	254535	07/05/2025	1128417.3	GPO Mail
		Total	1128417.3	

Thanking you,

Your sincerely,

(Lham Wangchuk) **Regional Manager**
Western Region
Manager (WB) **Bhutan Postal Corporation Ltd.**
Thimphu, 11001
Thimphu GPO

G.P.O. Building, Thimphu, Bhutan

PABX: 02 322281, 02 77190173, Customer Care: 02 334444, **Hotline: 1290**, Fax: 02 337206

Email: customercare@bhutanpost.bt Website: www.bhutanpost.bt

DA/CGO-BP/028/2025

The Manager
International Mail & Accounting
Bhutan Post
Thimphu

Date 07th May 2025

Dear Sir/Madam

Sub: **Postal Billing for the month of April 2025**

Please find attached invoice No.254535 issued on 07th May 2025 for post mail carried by Druk Air during the month of April 2024.

The above is for your kind information and early settlement.

Thank you for your kind co-operation

Yours Sincerely,


CARGO/MAIL DIVISION
PARO AIRPORT
Druk Air

Nima Dorji
Head Cargo Unit
Drukair Corporation Ltd
Paro International Airport

CC:

- 1.Bhutan Post, GPO Building, Thimphu
- 2.Accounts Officer, Druk air Hqrs for kind information
- 3.Office Copy

INVOICE

Drukair Corporation Ltd.

(Royal Bhutan Airlines)
Nemizampa, Paro : Bhutan
Phone: 271856, 271857, 271858, 271860
Fax No. +975 8 271861

Original Copy

254535

Invoice No.

Date 07/05/2025

To

Bhutan Post

Thimphu, Bhutan.

Particulars

Amount

US\$

NU.

Air Freight charges for transporting
mails weighing upto 9503.50 kg in
total in the month of April 2025-

~~1128417.31~~
1128417.31

In words: One million One Hundred Twenty
Eight Thousand Four Hundred and
Seventeen, Chetsum Tree only

Customer's Signature:

& Name:

CERTIFIED

Total

1128417.31

E. & O.E.

for. Drukair Corporation Ltd.

Prepared By

Nima Dorji

Verified
12/5/2025

Authorised Signature

DETAILS OF EMS AND P.O.MAIL CARRIED BY DRUK AIR DURING THE MONTH OF April 2025

SL.NO	SECTOR	WEIGHT KGS	RATE(KGS) P.O.MAIL/EMS	TOTAL AMOUNT
1	PBH/BKK	3133.00	130	407290
2	PBH/CCU	7.3	32	233.6
3	PBH/DEL	56.1	78	4375.8
4	PBH/KTM	4.5	26	117
5	PBH/DAC	37.7	26	980.2
6	PBH/SIN	15.1	221	3337.1
1	BKK/PBH	4845.3	130	629889
2	CCU/PBH	1007.9	32	32252.8
3	DEL/PBH	396.6	78	30934.8
4	KTM/PBH			
5	DAC/PBH			
6	SIN/PBH			
	Total weight =	9503.50		
	HTC Fee Nu.2/K			1109410.3
	Total Amount =			19007
				1128417.3

One Million One Hundred Twenty Eight Thousand Four Hundred Seventeen and Ch. Three only

Prepared by:

Nima Dorji
Cargo Unit
Drukair Corporation Ltd.
Paro International Airport.

Handed Over by:

Received by:

[Signature]

[Signature]

* Outbound
* Inbound
Sum of Outbound + Inbound = (Nu. 435,340.70 + Nu. 639,076.60)
= Nu. 1,128,417.30

Outbound
Inbound
Total - Nu. 1,128,417.30

CERTIFIED
Verified
12/05/2025