

**INVOICE**

Original Copy

**Drukair Corporation Ltd.**

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone: 271856, 271857, 271858, 271860

Fax No. +975 8 271861

**254526**

Invoice No. ....

Date 03/04/2025

To <u>Bhutan Post</u>		
<u>Thimphu</u>		
<u>Bhutan.</u>		
Particulars	Amount	
	US\$	NU.
Air freight charges for transporting mails weighing upto 12116.70 kg in total in the month of <u>March 2025</u>		1453691.31
In words: One million <del>Eighty</del> Four Hundred Fifty Three Thousand Six Hundred Ninty one and Chetrum Three only		
Customer's Signature: & Name: <u>Mani Kumar</u>		
Total		1453691.31

**CERTIFIED**

E. &amp; O. E.

for Drukair Corporation Ltd.

Prepared By

Nima DorjiVerified  
9/4/2025CARGO MAIL DIVISION  
PARO AIRPORT  
Druk AirAuthorized Signature



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

SL.NO	SECTOR	WEIGHT KGS	RATE(KGS) P.O.MAIL/EMS	TOTAL AMOUNT
1	PBH/BKK	2673.30	130	347529
2	PBH/CCU	3.8	32	121.6
3	PBH/DEL	48.9	78	3814.2
4	PBH/KTM	10.3	26	267.8
5	PBH/DAC	26.9	26	699.4
6	PBH/SIN	73.9	221	16331.9
1	BKK/PBH	7570	130	984100
2	CCU/PBH	1233.8	32	39481.6
3	DEL/PBH	475.8	78	37112.4
4	KTM/PBH		26	0
5	DAC/PBH		26	0
6	SIN/PBH		221	0
				0
	<b>Total weight =</b>	<b>12116.70</b>		
				<b>1429457.9</b>
	<b>HTC Fee Nu.2/K</b>			<b>24233.4</b>
	<b>Total Amount =</b>			<b>1453691.3</b>

Outbound  
368763.9

Inbound  
1060694

BTN:One Million, Four Hunderd Fifty Three Thousand Six Hunderd Ninety One and Ch.Three only.

**Prepared by:** Nima Dorji  
Cargo Unit  
Drukair Corporation Ltd.  
Paro International Airport.

**Handed Over by:**

**Received by:**

\* Outbound + HTC =  $(368763.9 + 24233.4) = 392,997.3$

\* Inbound = 1060694.00

∴ Total (Outbound + Inbound) =  $392,997.3 + 1,060,694.00$   
= 1,453,691.30

**CERTIFIED**

*Handwritten signature and date 2025*

*Handwritten signature*