

# Invoice-Cum Delivery Challan

(Original)

**Panglung Enterprise**  
Post Box No. 978  
Dondrub Lam  
Thimphu-11001  
Contact : +975-77112244/17142244/17152244  
E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)

**Bhutan Post Corporation Limited, Thimphu**  
The Procurement Officer  
Bhutan Post Corporation Limited  
Thimphu-11001  
Thimphu

Invoice No. <b>PE/Inv/2025/5377</b>	Dated <b>26-Apr-25</b>
Delivery Note	Mode/Terms of Payment <b>BoBL 100901182</b>
Reference No. & Date. <b>5377/2025 dt. 25-Apr-25</b>	Other References <b>Annual Tender 2024-25</b>
Buyer's Order No. <b>PROSPO025040010</b>	Dated <b>16-Apr-25</b>
Dispatch Doc No. <b>Self Delivery</b>	Delivery Note Date
Dispatched through <b>Self Delivery</b>	Destination <b>Bhutan Post Office, Thimphu</b>
Terms of Delivery <b>The buyer should check the goods at the time of delivery, No complaints will be considered once the goods are received.</b>	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Barcode Label Sticker 50x50x2U 4000L	26 Rolls	378.00	Rolls		9,828.00
		Total	26 Rolls			Nu 9,828.00

E. & O.E

Amount Chargeable (In words)

**Ngultrum: Nine Thousand Eight Hundred Twenty Eight Only**

Company's PAN : **PAB00291**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Panglung Enterprise**  
Bank Name : **Bank of Bhutan Ltd**  
A/c No. : **100901182**  
Branch & Bank Code : **Thimphu Main Branch & 022**  
SWIFT Code : **BHUBBTBT**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice

for Panglung Enterprise

Authorized Signatory

*[Handwritten Signature]*  
*[Circular Stamp: Bhutan Post Office, Thimphu]*