



नेपाल सरकार
अर्थ मन्त्रालय
भन्सार विभाग

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्सा, नेपाल

भन्सार ऐन, २०८२ को दफा २० को उपदफा (१४) तथा भन्सार नियमावली, २०८३ को नियम ४४(५)
बमोजिमको अवधि भित्र जाँचपास प्रकृत्यामा नआएका वस्तुहरु छुटाई लैजाने सम्बन्धी

१५ दिने सार्वजनिक सूचना

(प्रकाशित मिति:- २०८३/०३/०९)

भन्सार ऐन, २०८२ को दफा २० को उपदफा (१४) बमोजिमको अवधि भित्र भन्सार जाँचपासको लागि घोषणा नभएको तथा भन्सार नियमावली, २०८३ को नियम ४४ को उपनियम (५) बमोजिम ४५ (पैतालिस) दिन वा सो भन्दा बढी अवधि भित्र भन्सार जाँचपास प्रकृत्यामा नल्याई यस भन्सार कार्यालयको भन्सार यार्ड तथा गोदाममा राखिएका तपसिल बमोजिमको विवरण भएका वस्तुहरु तपसिलै बमोजिमका सम्बन्धित पैतरीकर्ताहरुले १५ दिन भित्र जाँचपास प्रकृत्या पुरा गरी लाग्ने महसुल दाखिला गरी/गराई भन्सार क्षेत्रबाट उठाई लैजान भन्सार ऐन, २०८२ को दफा ५२ को उपदफा (२) बमोजिम यो सार्वजनिक सूचना प्रकाशित गरिएको छ। यो सूचनामा म्याद थाम्न पाईने छैन। साथै १५ दिन भित्र उल्लेखित वस्तुहरु छुटाई नलगेमा भन्सार ऐन, २०८२ को दफा ५२ को उपदफा (१) बमोजिम भई जाने व्यहोरा समेत जानकारी गराईन्छ।

तपसिल:-

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|---------------------------|----------------|-----------|----------------|--|---------|------------------------|---------|--------------|------------|-------------|
| 1 | 6/14/2024, 4:06:38 PM | BRJ- R5365 | | AMRIT PARAJULI | THE SCINCE HOUSE | 2 | SODIUM CHLORIED ETC | 32 | 708 | Import | GD-01,SF-04 |
| 2 | 11/15/2024, 5:06:19 PM | BRJ- R6128 | 570 | ANKUSH CHAND | ANAND HARDWARE CENTRE | 2 | MOTOR PARTS | 22 | 554 | Import | GD-02,SB-03 |
| 3 | 7/22/2024, 4:34:36 PM | BRJ- R5580 | 570 | ANKUSH CHAND | AYUSHA ENTERPRISES | 4 | MOTOR PARTS | 24 | 670 | Import | GD-01,SF-04 |
| 4 | 1/16/2026, 4:29:11 PM | BRJ- R8032 | 570 | ANKUSH CHAND | CXMOTO INDUSTRY PVT.LTD. | 15 | MOTORCYCLE | 1695 | 127 | Import | GD-02,SB-02 |
| 5 | 1/22/2026, 4:07:54 PM | BRJ- R8054 | 570 | ANKUSH CHAND | DEEP JYOTI PLASTIC INDUSTRIES PVT. LTD. | 1 | STEARIC ACID | 25 | 121 | IMPOR T | GD-01,SF-03 |
| 6 | 2/3/2026, 3:24:11 PM | BRJ- R8095 | 570 | ANKUSH CHAND | DEEP JYOTI PLASTIC INDUSTRIES PVT. LTD. | 1 | PRINTER PARTS | 21 | 109 | Import | GD-02,SB-03 |
| 7 | 9/21/2024, 3:02:27 PM | BRJ- R5872 | 570 | ANKUSH CHAND | DEVANSHI ENTERPRISES | 2 | PISTON SET | 10 | 609 | Import | GD-02,SF-04 |
| 8 | 11/5/2025, 5:31:58 PM | BRJ- R7755 | 570 | ANKUSH CHAND | ETHOS TRADING PVT.LTD. | 5 | HELICOPTER PARTS | 1510 | 199 | Export | OPEN YARD |
| 9 | 11/21/2024, 2:00:22 PM | BRJ- R6161 | 570 | ANKUSH CHAND | GUPTA TRADING HOUSE | 8 | SPARE PARTS | 73 | 548 | Import | GD-03,SF-01 |
| 10 | 9/30/2024, 4:49:39 PM | BRJ- R5911 | 570 | ANKUSH CHAND | H.S.OVERSEAS PVT LTD | 3 | MOTOR PARTS | 22 | 600 | Import | GD-02,SF-03 |
| 11 | 7/19/2024, 5:23:14 PM | BRJ- R5572 | 570 | ANKUSH CHAND | NEW ADHIKARI BROTHERS TRADERS | 3 | MOTOR PARTS | 22 | 673 | Import | GD-01,SF-04 |
| 12 | 7/22/2024, 4:33:22 PM | BRJ- R5579 | 570 | ANKUSH CHAND | NEW SONY SUPPLIERS | 2 | MOTOR PARTS | 20 | 670 | Import | GD-01,SF-04 |

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पर्सा, नेपाल

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(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|-------------------|-------------------------------------|---------|--------------------|----------|--------------|------------|-------------|
| 13 | 7/19/2024, 5:24:56 PM | BRJ-R5573 | 570 | ANKUSH CHAND | OTHERS | 3 | MOTOR PARTS | 19 | 673 | Import | GD-01,SF-04 |
| 14 | 9/21/2024, 3:01:09 PM | BRJ-R5871 | 570 | ANKUSH CHAND | OTHERS | 3 | PISTON SET | 16 | 609 | Import | GD-02,SF-04 |
| 15 | 11/15/2024, 5:08:04 PM | BRJ-R6129 | 570 | ANKUSH CHAND | OTHERS | 3 | MOTOR PARTS | 24 | 554 | Import | GD-02,SB-03 |
| 16 | 6/28/2024, 7:34:38 PM | BRJ-R5433 | | APEKSHA BHATRAI | APOLLO FEEDS PVT LTD | 420 | DOC (KUKHURA DANA) | 21000 | 694 | Import | GD-01,SF-02 |
| 17 | 6/28/2024, 7:32:35 PM | BRJ-R5432 | | APEKSHA BHATRAI | APOLLO FEEDS PVT LTD | 420 | DOC (KUKHURA DANA) | 21000 | 694 | Import | GD-01,SF-02 |
| 18 | 11/27/2024, 5:10:47 PM | BRJ-R6192 | | APEKSHA BHATRAI | ELECTRIC EMPORIUM | 4 | ORI DEEP LIGHT | 200 | 542 | Import | GD-01,SF-04 |
| 19 | 11/27/2024, 5:12:40 PM | BRJ-R6193 | | APEKSHA BHATRAI | ELECTRIC EMPORIUM | 4 | ORI DEEP LIGHT | 200 | 542 | Import | GD-01,SF-04 |
| 20 | 1/29/2026, 4:29:14 PM | BRJ-R8078 | | APEKSHA BHATRAI | JAY PASUPATINATH MANUFACTURING UDHO | 20 | STEARIC ACID | 1000 | 114 | Import | GD-01,SF-03 |
| 21 | 8/1/2024, 5:03:22 PM | BRJ-R5641 | | APEKSHA BHATRAI | NEPAL SEEDS AND PESTICIDES | 100 | PESTICIDES | 2550 | 660 | Import | GD-02,SF-01 |
| 22 | 2/27/2026, 1:52:23 PM | BRJ-R8210 | | ASHOK KUMAR THAPA | ANANDAM SNACKS AND BEVERAGES INTEM | 1 | CITRIC ACID | 25 | 85 | Import | GD-01,SF-03 |
| 23 | 1/15/2022 13:49 | BRJ-R101 | | ATLAS D CARGO | ATLAS TRADING CONCERN | 1332 | BLOOD TUBING SET | 10229.76 | 1589 | Import | 6 |
| 24 | 10/19/2025, 4:10:46 PM | BRJ-R7722 | | B.R.TRADERS | NATIONAL EXPORTS PRIVATE LTD. | 135 | FELT GOODS | 1310 | 216 | Import | GD-02,SB-04 |
| 25 | 4/30/2025, 1:13:04 PM | BRJ-R6852 | | B.R.TRADERS | OTHERS | 2 | HANDICRAFT GOODS | 176 | 388 | Export | GD-02,SB-04 |
| 26 | 9/26/2022 15:28 | BRJ-R134 | | BALAJI AGENCY | ASIAN POLYPIPE INDUSTRIES PVT. LTD. | 1360 | PVC RESIN | 34272 | 1335 | Import | 2 |
| 27 | 12/7/2023 12:35 | BRJ-R1542 | | BALAJI AGENCY | RAM JANKI INDUSTRY PVT.LTD | 6 | STEARIC ACID | 300 | 898 | Import | 6 |
| 28 | 6/18/2025, 7:22:17 PM | BRJ-R7067 | | BALAJI AGENCY | SANGRILA SPIRITS P.LTD | 189 | WHISKEY | 2159 | 339 | Import | GD-02,SF-04 |
| 29 | 9/28/2025, 12:27:52 PM | BRJ-R7646 | | BALAJI AGENCY | SANGRILA SPIRITS P.LTD | 171 | WINE | 1973 | 237 | Import | GD-02,SB-02 |
| 30 | 2/18/2026, 2:50:49 PM | BRJ-R8179 | | BALAJI AGENCY | SANGRILA SPIRITS P.LTD | 265 | WHISKEY | 4964 | 94 | Import | GD-01,SF-03 |
| 31 | 4/21/2023 16:29 | BRJ-R346 | | BALAJI AGENCY | TRIVENI BYPAR CO. PVT.LTD | 3 | LED TV | 18 | 1128 | Export | 1 |

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पर्स, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|------------------------------------|------------------------------------|---------|---------------------------------|---------|--------------|------------|-------------|
| 32 | 2/12/2026, 2:06:32 PM | BRJ-R8137 | | BALAJI AGENCY | TRIVENI FLEXOPACK PVT.LTD | 56 | DRUM | 1008 | 100 | Import | GD-02,SF-04 |
| 33 | 4/25/2023 16:13 | BRJ-R372 | | BASHANT KUMAR CHAUDHARY | OTHER PARTY | 6 | SUPARI | 264.71 | 1124 | Import | 1 |
| 34 | 4/7/2024, 6:53:08 PM | BRJ-R5021 | | BASHUDEV GHIMARE | KEY NEPAL | 32 | FOOD SUPPLIMENT | 620 | 776 | Import | GD-01,SF-03 |
| 35 | 4/5/2024, 5:40:58 PM | BRJ-R5009 | | BHAGAWATI STEEL INDUSTRIES PVT.LTD | BHAGAWATI STEEL INDUSTRIES PVT.LTD | 3 | ASBESTOS SHEET | 60 | 778 | Import | GD-02,SB-01 |
| 36 | 12/15/2025, 3:32:10 PM | BRJ-R7918 | | BHANU BHAKT ADHIKARI | LUMBIN SUGAR IND PVT LTD | 5 | SODA BICARBONATE | 250 | 159 | Import | GD-01,SF-03 |
| 37 | 5/15/2025, 6:49:15 PM | BRJ-R6906 | | BIJAY KUMAR DUTT | ARROW INTERNATIONAL | 492 | TYRE | 9860 | 373 | Import | GD-02,SB-04 |
| 38 | 5/15/2025, 6:54:42 PM | BRJ-R6907 | | BIJAY KUMAR DUTT | ARROW INTERNATIONAL | 204 | TYRE | 4591 | 373 | Import | GD-05,SF-01 |
| 39 | 5/27/2025, 8:17:55 PM | BRJ-R6960 | | BIJAY KUMAR DUTT | ARROW INTERNATIONAL | 294 | TYRE | 7487 | 361 | Import | GD-02,SF-03 |
| 40 | 6/4/2025, 6:00:35 PM | BRJ-R6994 | | BIJAY KUMAR DUTT | ARROW INTERNATIONAL | 573 | TYRE | 13961 | 353 | Import | GD-06,SF-01 |
| 41 | 6/5/2025, 2:53:45 PM | BRJ-R6998 | | BIJAY KUMAR DUTT | ARROW INTERNATIONAL | 1380 | TYRE | 13730 | 352 | Import | GD-03,SF-01 |
| 42 | 6/18/2022 14:20 | BRJ-R116 | | BIJAYA CLEARING AGENCY | GANNAYAK TRADE CONCERN | 1 | LNB | 10 | 1435 | Import | COLD STORE |
| 43 | 1/22/2024 13:06 | BRJ-R1769 | | BUNILAL RAI YADAV | SHIV TRADERS & FOODS SUPPLIERS | 4 | FOOD SUPPLIMENT | 75 | 852 | Import | 2 |
| 44 | 8/18/2025, 6:53:53 PM | BRJ-R7417 | | BUNILAL RAY YADAB | DEVAKI TRADING CONCERN | 830 | ROCK PHOSPHATE MIXED FERTILIZER | 41500 | 278 | Import | |
| 45 | 8/18/2025, 6:49:52 PM | BRJ-R7416 | | BUNILAL RAY YADAB | DEVAKI TRADING CONCERN | 830 | ROCK PHOSPHATE MIXED FERTILIZER | 41500 | 278 | IMPOR T | |
| 46 | 8/19/2025, 1:20:22 PM | BRJ-R7419 | | BUNILAL RAY YADAB | DEVAKI TRADING CONCERN | 830 | ROCK PHOSPHATE MIXED FERTILIZER | 41500 | 277 | Import | |
| 47 | 8/8/2025, 6:51:53 PM | BRJ-R7350 | | BUNILAL RAY YADAB | HULAS STEEL INDUSTRIES LTD | 18 | COTTON GOODS | 900 | 288 | Import | GD-01,SF-03 |
| 48 | 3/28/2026, 2:09:50 PM | BRJ-R8333 | | C.G.GROUP | C.G.RELIANCE BEVERAGE PVT.LTD | 80 | CITRIC ACID | 2000 | 56 | Import | GD-01,SF-03 |
| 49 | 12/24/2025, 4:06:20 PM | BRJ-R7949 | | C.G.GROUP | MIDDLE MODI HYDRO POWER | 2 | SPARE PARTS | 200 | 150 | Import | GD-01,SF-03 |

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(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|--------------------------|----------------|-----------|------------------------------------|--------------------------------|---------|--------------------------------|---------|--------------|------------|-------------|
| 50 | 6/17/2022 14:02 | BRJ-R115 | | DA KALI MANAKAMANA TRADERS | AGRO TRADERS | 800 | PROM FERTILIZER | 40500 | 1436 | Import | 2 |
| 51 | 7/22/2022 12:39 | BRJ-R119 | | DA KALI MANAKAMANA TRADERS | NATIONAL ORGANICS PVT LTD | 86 | SOAPBERRIES | 2100 | 1401 | Export | 3 |
| 52 | 5/10/2021 13:26 | BRJ-R54 | | DA KALI MANAKAMANA TRADERS | OTHER PARTY | 75 | GAS PIPE | 650 | 1839 | Import | 6 |
| 53 | 8/10/2022 15:44 | BRJ-R127 | | DA KALI MANAKAMANA TRADERS | OTHER PARTY | 292 | MACHINE COPONANTS | 11634 | 1382 | Import | 1 |
| 54 | 1/4/2021 16:31 | BRJ-R43 | | DA KALI MANAKAMANA TRADERS | PRAKRITI ENT AND TRADERS | 5 | DISH LNB | 205 | 1965 | Import | 1 |
| 55 | 9/18/2022 15:09 | BRJ-R132 | | DA KALI MANAKAMANA TRADERS | VISION ENIRPRISES AND TRADERS | 165 | LIGHT | 2526.84 | 1343 | Import | 6 |
| 56 | 5/31/2023 13:42 | BRJ-R583 | | DEVRAJ SARRAF | SPM PRINTERS PVT LTD | 1 | CHEMICAL | 10 | 1088 | Import | 1 |
| 57 | 1/17/2025, 5:13:06 PM | BRJ-R6444 | | G.L.IMPEX | DHAIRYA TRADE CONCERN | 2 | TRUDRY LEAD | 105 | 491 | Import | GD-01,SF-03 |
| 58 | 8/12/2025, 3:56:07 PM | BRJ-R7374 | | HOME DELL LOGISTIC PVT.LTD | AARVA INTERNATIONAL PVT.LTD | 840 | FERTILIZER | 42690 | 284 | Import | GD-03,SF-01 |
| 59 | 5/7/2024, 5:39:26 PM | BRJ-R5140 | | HOME DELL LOGISTIC PVT.LTD | OTHER | 1406 | LED BULB PARTS,FLOOD LIGHT,BOX | 14687 | 746 | Import | GD-02,SF-01 |
| 60 | 11/1/2023 11:13 | BRJ-R1386 | | INDU SHANKAR CHINI UDHYOG LTD | INDU SHANKAR CHINI UDHYOG LTD. | 18 | RATNA | 370 | 935 | Import | 1 |
| 61 | 6/19/2023 15:09 | BRJ-R725 | | JAYA MATA DI GENERAL ORDER SYPLERS | ORCHIDS GLOBAL PVT LTD | 38 | READYMADE GARMENT | 888.56 | 1069 | Import | COLD STORE |
| 62 | 6/19/2023 15:06 | BRJ-R724 | | JAYA MATA DI GENERAL ORDER SYPLERS | ORCHIDS GLOBAL PVT LTD | 38 | READYMADE GARMENT | 813.27 | 1069 | Import | COLD STORE |
| 63 | 6/19/2023 15:18 | BRJ-R726 | | JAYA MATA DI GENERAL ORDER SYPLERS | ORCHIDS GLOBAL PVT LTD | 40 | READYMADE GARMENT | 834.4 | 1069 | Import | COLD STORE |

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वीरगञ्ज म.न.पा.-१६ ईनर्वा
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(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS in yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|------------------------------------|-------------------------------------|---------|---------------------------------|----------|--------------|------------|-------------|
| 64 | 6/19/2023 15:04 | BRJ-R727 | | JAYA MATA DI GENERAL ORDER SYPLERS | ORCHIDS GLOBAL PVT LTD | 22 | PAPER CARRY BAGS | 768.75 | 1069 | Import | COLD STORE |
| 65 | 8/27/2023 17:13 | BRJ-R1075 | | K. ENTERPRISES | MAA JAGADAMBA PLASTIC UDHYOG | 3 | MACHINE PARTS | 250 | 1000 | Export | 1 |
| 66 | 9/1/2025, 4:40:13 PM | BRJ-R7476 | | K. ENTERPRISES | SANBI BIU BHANDAR | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42000 | 264 | Import | GD-01,SF-02 |
| 67 | 3/12/2026, 1:33:18 PM | BRJ-R8253 | | KAAL BHAIKAV CLEARING SEWA | UNIVERSAL FURNITURE IND | 1 | CHEMICAL | 5 | 72 | Import | GD-01,SF-02 |
| 68 | 3/24/2026, 1:47:01 PM | BRJ-R8305 | | KALYANI CUSTOMS CLEARING SEWA | OMNI INTERNATIONAL PVT.LTD | 1527 | TYRE | 7704 | 60 | Import | GD-02,SF-04 |
| 69 | 2/19/2026, 3:49:22 PM | BRJ-R8188 | | K-ENTERPRISES | SAMPADA HEALTH CARE PVT. LTD. | 21 | SODA | 1050 | 93 | Import | GD-03,SF-01 |
| 70 | 5/28/2025, 2:28:55 PM | BRJ-R6963 | | KOT DEVI WOOLEN UDHYOG | DOOSAN ENERBILITY COPANY LIMITED | 2 | HYDROPOWER GOODS | 1200 | 360 | Import | GD-01,SF-03 |
| 71 | 12/19/2025, 2:27:29 PM | BRJ-R7930 | | KOT DEVI WOOLEN UDHYOG | DOOSAN ENERBILITY COPANY LIMITED | 1 | THINNER | 60 | 155 | Import | GD-01,SF-04 |
| 72 | 8/1/2024, 3:25:50 PM | BRJ-R5638 | | KOT DEVI WOOLEN UDHYOG | FUJIMA OIL CO.LTD | 98 | MOBIL | 17400 | 660 | Import | OPEN YARD |
| 73 | 3/3/2024 14:03 | BRJ-R1942 | 402 | KUSHWAHA CLEARING AGENCY | SURGI HUB PVT. LTD. | 14 | COLO COUGH | 147.3 | 811 | Import | 1 |
| 74 | 4/2/2024 16:43 | BRJ-R2101 | 402 | KUSHWAHA CLEARING AGENCY | TRUE DERMA S.A. PVT. LTD | 8 | FOOD SUPPLIMENT | 67 | 781 | Import | COLD STORE |
| 75 | 1/9/2026, 5:35:14 PM | BRJ-R8006 | 100 | LAMA CLEARING SEWA | ARROW INTERNATIONAL | 184 | TYRE | 1960 | 134 | Import | GD-05,SF-01 |
| 76 | 2/14/2025, 2:15:15 PM | BRJ-R6539 | 100 | LAMA CLEARING SEWA | EAST SOLAR PVT.LTD | 12 | CT-METERING | 2460 | 463 | Import | OPEN YARD |
| 77 | 9/19/2019 16:40 | BRJ-R18 | 100 | LAMA CLEARING SEWA | OTHER PARTY | 900 | GOOD DAY 360ML | 12085.71 | 2438 | Import | 1 |
| 78 | 2/6/2026, 3:31:03 PM | BRJ-R8114 | 100 | LAMA CLEARING SEWA | TAKSAR PIKHUWA KHOLA HYDROPOWER LTD | 4 | VALVE | 100 | 106 | Import | GD-02,SF-04 |
| 79 | 9/20/2025, 6:10:39 PM | BRJ-R7588 | 100 | LAXMI CLEARING AGENCY | BRAHI INTERNATIONAL | 321 | AIR CONDITIONER | 8692 | 245 | Import | GD-02,SB-01 |
| 80 | 2/24/2026, 12:36:17 PM | BRJ-R8199 | 100 | LAXMI CLEARING AGENCY | BRAND HOUSE PVT LTD | 277 | SHOES, PANT, SHIRT JACKET ETC | 1842 | 88 | Import | GD-02,SB-02 |
| 81 | 11/6/2022 17:19 | BRJ-R146 | 100 | LAXMI CLEARING AGENCY | G.N ENTERPRISES | 3 | ARTIFICIAL FLOWER | 52 | 1294 | Import | 2 |

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पर्सा, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|---------------------------|----------------|-----------|------------------------------------|--------------------------------------|---------|---------------------------------|---------|--------------|------------|--------------|
| 82 | 10/17/2020 14:09 | BRJ-R35 | 100 | LAXMI CLEARING AGENCY | KALIKA TRADERS P.LTD | 125 | GLOVES | 1688 | 2044 | Export | 2 |
| 83 | 11/19/2025, 4:09:00 PM | BRJ-R7817 | 100 | LAXMI CLEARING AGENCY | KEY CONCEPT NEPAL PVT.LTD | 536 | AIR CONDITIONER | 10699 | 185 | Import | GD-02,SB-01 |
| 84 | 1/4/2026, 5:37:34 PM | BRJ-R7986 | 100 | LAXMI CLEARING AGENCY | KEY CONCEPT NEPAL PVT.LTD | 533 | AIR CONDITIONER | 15331 | 139 | Import | GD-01,SF-04 |
| 85 | 7/21/2023 16:05 | BRJ-R906 | 100 | LAXMI CLEARING AGENCY | MAHABODHA WHOLESALE MARKET PVT. LTD. | 8 | ARTIFICIAL FLOWER | 140 | 1037 | Import | 1 |
| 86 | 7/19/2023 17:25 | BRJ-R901 | 100 | LAXMI CLEARING AGENCY | R.S.V.P ENTERPRISES | 42 | FESTIVAL SHOWPIECE | 278.7 | 1039 | Import | 1 |
| 87 | 7/28/2023 17:10 | BRJ-R945 | 100 | LAXMI CLEARING AGENCY | SPR ENTERPRISES | 9 | DECORATION PARTS | 350 | 1030 | Import | 6 |
| 88 | 7/29/2023 15:50 | BRJ-R949 | 100 | LAXMI CLEARING AGENCY | VICKY ENTERPRISES | 4 | PAPER PETAL | 110 | 1029 | Import | COLD STORE |
| 89 | 9/13/2024, 6:12:43 PM | BRJ-R5853 | | LINK CLEARING & LOGISTIC | SAKET TRADERS. | 200 | AIR FRESHENER | 1880 | 617 | Import | GD-01,SF-03 |
| 90 | 2/8/2026, 6:59:17 PM | BRJ-R8126 | | LOVE KUMAR SAH | RAAJ CARD SUPPLIERS | 15 | INK | 375 | 104 | Import | GD-01,SF-04 |
| 91 | 3/30/2024 15:47 | BRJ-R2087 | | MAHAVEER EXIM & CLEARING SERVICES | GLARING BIOTECH PVT LTD | 8 | FOOD SUPPLIMENT | 71.5 | 784 | Import | 1 |
| 92 | 8/14/2025, 7:03:49 PM | BRJ-R7394 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | FERTILIZER | 42109 | 282 | Import | KITCHEN SHED |
| 93 | 8/15/2025, 6:13:18 PM | BRJ-R7399 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | Import | KITCHEN SHED |
| 94 | 8/15/2025, 6:17:12 PM | BRJ-R7401 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | Import | KITCHEN SHED |
| 95 | 8/15/2025, 6:18:45 PM | BRJ-R7402 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | Import | KITCHEN SHED |
| 96 | 8/15/2025, 6:20:15 PM | BRJ-R7403 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | IMPOR T | KITCHEN SHED |
| 97 | 8/15/2025, 6:21:45 PM | BRJ-R7404 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | Import | KITCHEN SHED |
| 98 | 8/15/2025, 6:11:21 PM | BRJ-R7398 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | IMPOR T | KITCHEN SHED |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनवा
पर्स, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|------------------------------------|---------------------------------------|---------|---------------------------------|---------|--------------|------------|--------------|
| 99 | 8/15/2025, 6:23:24 PM | BRJ-R7405 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | Import | KITCHEN SHED |
| 100 | 8/15/2025, 6:15:39 PM | BRJ-R7400 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 281 | IMPOR T | KITCHEN SHED |
| 101 | 8/16/2025, 11:56:38 AM | BRJ-R7408 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 280 | IMPOR T | KITCHEN SHED |
| 102 | 8/16/2025, 11:53:56 AM | BRJ-R7407 | | MAMITA CLEARINF & FORWADING AGENCY | HARI AND RAJ ENT. | 840 | ROCK PHOSPHATE MIXED FERTILIZER | 42109 | 280 | Import | KITCHEN SHED |
| 103 | 4/24/2024, 3:36:44 PM | BRJ-R5065 | | MAMITA CLEARINF & FORWADING AGENCY | MUDBHARY & JOSHI CONSTRUCTION PVT.LTD | 2 | HYDRAULIC POWER SYSTEM | 5900 | 759 | Import | |
| 104 | 3/11/2026, 4:31:29 PM | BRJ-R8251 | | MAMITA CLEARINF & FORWADING AGENCY | PRINTOPACK INDUSTRIES PVT.LTD. | 3 | THINNER | 75 | 73 | Import | GD-01,SF-04 |
| 105 | 10/11/2025, 5:24:04 PM | BRJ-R7689 | | MAMITA CLEARINF & FORWADING AGENCY | STARKE AUTOMOBILES PVT LTD | 8 | ALL-TERRAIN VEHICLE | 2312 | 224 | Import | GD-01,SF-02 |
| 106 | 8/2/2025, 3:53:45 PM | BRJ-R7316 | | MAMITA CLEARINF & FORWADING AGENCY | SUNISHA ENTERPRISES | 820 | ROCK PHOSPHATE MIXED | 41000 | 294 | Import | |
| 107 | 5/20/2022 13:02 | BRJ-R112 | | MAMITA CLEARING & FORWADING | HULAS INFRA PVT LTD | 10 | ASBESTOS SHEET | 1000 | 1464 | Import | 1 |
| 108 | 11/17/2022 14:20 | BRJ-R152 | | MAMITA CLEARING & FORWADING | SHIVO KITCHENCRAFT PVT. LTD. | 148 | ARTIFICIAL FLOWER | 4290 | 1283 | Import | 1 |
| 109 | 6/21/2024, 4:23:13 PM | BRJ-R5393 | | MANKESHWAR PRASAD KURMI | HIMAL IRON AND STEEL PVT.LTD | 36 | FIBRE BLANKETS | 470 | 701 | Import | GD-01,SF-04 |
| 110 | 8/29/2023 15:09 | BRJ-R1080 | | MANOJ CLEARING & FORWADING | RAJ PLASTIC UDHO | 1 | MCL(THIROCH LOROMETHAN E) | 315 | 998 | Import | 1 |
| 111 | 8/19/2023 12:15 | BRJ-R1035 | | MANOJ CLEARING & FORWADING | SANJAY IMPEX & INTERNATIONAL | 162 | SHRIRAM SURYAMIN ORGANIC | 3020 | 1008 | Import | 1 |
| 112 | 8/25/2024, 4:44:29 PM | BRJ-R5775 | | MANOJ CLEARING & FORWADING AGENT | LAXMI NARAYAN TRADING | 232 | BABY SHOES | 4590 | 636 | Import | GD-02,SB-01 |
| 113 | 2/4/2020 16:36 | BRJ-R22 | | N C A | NEW HOPE AGRO BUSINESS NEPAL | 5 | WALKIE TALKIE | 2 | 2300 | Import | 1 |
| 114 | 7/15/2024, 3:51:46 PM | BRJ-R5548 | | NANIRAM TIWARI | JAGDAMBA STEELS PVT.LTD. | 1 | MACHINERY PARTS | 40 | 677 | Import | GD-01,SF-04 |
| 115 | 10/10/2024, 4:05:29 PM | BRJ-R5997 | | NANIRAM TIWARI | RUKMANI INDUSTRIES PVT. LTD | 1 | ROUGH GRANITE BLOCK | 67980 | 590 | Import | OPEN YARD |
| 116 | 10/10/2024, 4:20:48 PM | BRJ-R5999 | | NANIRAM TIWARI | RUKMANI INDUSTRIES PVT. LTD | 1 | ROUGH GRANITE BLOCK | 74350 | 590 | Import | OPEN YARD |

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वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्सा, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|---------------------------|----------------|-----------|-----------------------------------|------------------------------------|---------|-------------------------|---------|--------------|------------|-------------|
| 117 | 2/15/2023 13:28 | BRJ-R164 | | NARAYANI CLEARING SERVICES | NEPAL TELECOMMUNICATIONS AUTHORITY | 19 | NETWORKING EQUIPMENT | 590.33 | 1193 | Import | 1 |
| 118 | 4/24/2025, 7:19:31 PM | BRJ-R6831 | | NIPRAJ BARAL | BIO COMP NEPAL PVT LTD | 44 | FILM ROLE | 3120 | 394 | Import | GD-05,SF-01 |
| 119 | 9/6/2022 14:13 | BRJ-R130 | 329 | NISHA INTERPRISES | PRAJUN TRADERS | 85 | PHOTO FRAME | 1620.57 | 1355 | Import | 3 |
| 120 | 11/9/2022 13:22 | BRJ-R147 | 329 | NISHA INTERPRISES | PRAJUN TRADERS | 14 | FLOWER | 539 | 1291 | Import | 1 |
| 121 | 10/23/2019 17:30 | BRJ-R19 | | NISHNA CLEAN HOUSE | ASHOKA TRADERS | 1300 | AGPL WALL PUTTY | 26000 | 2404 | Import | 2 |
| 122 | 7/10/2023 16:46 | BRJ-R845 | | NP CLEARING & FORWARDING HOUSE | FIRST DRAG | 110 | PRE ROLLED CONES DOLLER | 899.35 | 1048 | Import | 1 |
| 123 | 12/13/2024, 6:55:57 PM | BRJ-R6276 | | NP CLEARING AND FORWARDING HOUSE | MANGALAM MOTORS PVT LTD | 27 | PAINT | 648 | 526 | Import | GD-02,SB-04 |
| 124 | 2/26/2024 13:01 | BRJ-R1915 | | PANT TRANSPORT SERVICE | SHAKTI INTERNATIONAL PVT LTD | 120 | FREEDGE | 4200 | 817 | Import | 1 |
| 125 | 7/15/2024, 3:31:07 PM | BRJ-R5543 | | PANT TRANSPORT SERVICES | SOUTH ASIAN BEVERAGES P.LTD | 39 | FLV UNIT | 832 | 677 | Import | GD-01,SF-04 |
| 126 | 11/3/2021 14:00 | BRJ-R88 | | PASHUPATI CLEARING AGENCY PVT.LTD | KUMKUM HERBAL INDUSTRIES PVT LTD | 317 | POWDER RIBBON MIXTURE | 16100 | 1662 | Import | 1 |
| 127 | 6/18/2023 16:42 | BRJ-R722 | | PASHUPATI ROAD CARRIER PVT LTD | OTHER PARTY | 24 | COSMETICS GOODS | 500 | 1070 | Import | 2 |
| 128 | 12/25/2024, 3:36:44 PM | BRJ-R6336 | | PASHUPATI ROAD CARYER PVT.LTD | AADARSHA GROUP OF COM. PVT. LTD. | 6 | TOLUENE | 1182 | 514 | Import | GD-01,SF-03 |
| 129 | 3/18/2026, 7:03:17 PM | BRJ-R8285 | | PASHUPATI ROAD CARYER PVT.LTD | GLOBAL BIOTECH SUPPLIERS | 15 | FRAMES | 300 | 66 | Import | GD-01,SF-04 |
| 130 | 1/9/2026, 5:57:08 PM | BRJ-R8008 | | PASHUPATI ROAD CARYER PVT.LTD | NOVA GENETICA PVT. LTD. | 62 | SODIUM CHLORIED ETC | 3100 | 134 | Import | GD-02,SB-04 |
| 131 | 5/2/2024, 7:15:39 PM | BRJ-R5106 | | PASHUPATI ROAD CARYER PVT.LTD | OTHER | 5 | FILTER | 150 | 751 | Import | GD-02,SF-04 |
| 132 | 11/1/2020 16:00 | BRJ-R37 | | PASHUPATI TRANSPORT NEPAL | SURYA VETERINARY | 20 | CONTROL-H | 500 | 2029 | Import | 1 |
| 133 | 6/11/2019 14:07 | BRJ-R14 | | PRAMOD KUMAR AGRAWAL | OTHER PARTY | 385 | BITUMEN | 72570 | 2538 | Import | Open Yard |
| 134 | 3/26/2026, 1:33:11 PM | BRJ-R8320 | | PUBLIC CUSTOMS CLEARING AGENCY | MERO AGRO PVT LTD | 648 | NUTRI BOR | 11486 | 58 | Import | GD-02,SB-04 |
| 135 | 1/4/2026, 1:45:41 PM | BRJ-R7980 | | RAVINDRA PANDIT | CXMOTO INDUSTRY PVT.LTD. | 4 | MOTORCYCLE | 528 | 139 | Import | GD-02,SF-04 |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनया
पर्सा, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|-----------------------|----------------|-----------|-----------------------------------|---|---------|------------------------|---------|--------------|------------|-------------|
| 136 | 5/2/2024, 6:43:01 PM | BRJ-R5104 | | REYANC CLEARING FORWARDING SEWA | DEXTER SUPPLIERS | 400 | JELLY | 6895 | 751 | Import | GD-02,SF-04 |
| 137 | 8/21/2024, 2:11:13 PM | BRJ-R5750 | | ROSHAN BHANSAR CLEARING SEWA | TECHNO OVERSEAS | 4 | MACHINERY | 105 | 640 | Import | GD-01,SF-02 |
| 138 | 8/21/2024, 2:14:27 PM | BRJ-R5751 | | ROSHAN BHANSAR CLEARING SEWA | TECHNO OVERSEAS | 1 | MACHINERY | 21 | 640 | Import | GD-01,SF-02 |
| 139 | 2/28/2024 18:00 | BRJ-R1924 | | ROSHAN YADAV | MANORATH TRADERS | 40 | TOMATO RING | 1012 | 815 | Import | 1 |
| 140 | 7/23/2024, 5:21:15 PM | BRJ-R5587 | | RUBISH GUPTA | NEW NEPAL GENERAL ORDER SUPP | 4 | CITRIC ACID | 100 | 669 | Import | GD-01,SF-03 |
| 141 | 12/7/2025, 6:01:38 PM | BRJ-R7886 | | SAGARMATHA CUSTOM CLEARING AGENCY | S P M PRINTERS PVT. LTD. | 21 | ECONO-THINNER /REMOVER | 424 | 167 | Import | GD-01,SF-03 |
| 142 | 1/22/2026, 2:32:57 PM | BRJ-R8053 | | SAGARMATHA CUSTOM CLEARING AGENCY | SPA BHADHA UDHOG | 1 | STEARIC ACID | 25 | 121 | Import | GD-01,SF-03 |
| 143 | 3/25/2022 15:45 | BRJ-R107 | | SAH CLEARING SEWA | OTHER PARTY | 6 | REFRIGERANT | 600 | 1520 | Import | COLD STORE |
| 144 | 12/14/2021 13:00 | BRJ-R97 | | SAH CLEARING SEWA | SAI AUTO POINT PVT LTD | 1 | SPARE PARTS | 9.39 | 1621 | Import | 1 |
| 145 | 6/14/2020 15:02 | BRJ-R28 | | SAR CLEARING | SRJ TECH INNOVATION | 8 | RF- DOOR | 4000 | 2169 | Import | 1 |
| 146 | 9/29/2025, 3:17:13 PM | BRJ-R7655 | | SATI CLEARING AGENCY | SHIVAM TRADING PVT.LTD | 1450 | GARLIC | 29000 | 236 | Import | OPEN YARD |
| 147 | 9/9/2023 13:22 | BRJ-R1141 | | SEEMA CLEARING HOUSE | SAMIKSHA INTERNATIONAL | 13 | CATALOGUE | 200 | 987 | Import | 1 |
| 148 | 6/8/2019 15:21 | BRJ-R13 | | SHAILJA AGENCY | OTHER PARTY | 179 | BITUNER | 33950 | 2541 | Import | Open Yard |
| 149 | 7/25/2023 14:08 | BRJ-R921 | | STAR LINE AGENCY | NEPAL ELECTRICITY AUTHORITY | 5 | VOIP TELEPHONE | 5 | 1033 | Import | 1 |
| 150 | 5/15/2024, 4:35:08 PM | BRJ-R5187 | | SUBASH KUMAR TIWARI | GOPAL AND KUMAR ENTERPRISES | 12 | UNBLEACHED PAPER | 480 | 738 | Import | GD-01,SF-03 |
| 151 | 1/17/2024 15:04 | BRJ-R1756 | | SUGAM TRANSPORT | AG LIME AND MINERAL IND PVT | 20 | WEIGHBRIDGE | 2500 | 857 | Import | Open Yard |
| 152 | 2/24/2026, 6:33:50 PM | BRJ-R8205 | | SUGAM TRANSPORT | AKROS VET DISTRIBUTORS | 8 | ANIMAL MEDICINE | 80 | 88 | Import | GD-01,SF-03 |
| 153 | 3/26/2026, 5:56:14 PM | BRJ-R8322 | | SUGAM TRANSPORT | ALLIANCE PHARMACEUTICALS P.LTD | 2 | CITRIC ACID | 50 | 58 | Import | GD-01,SF-04 |
| 154 | 11/24/2022 15:18 | BRJ-R154 | | SUGAM TRANSPORT | ALPHA AGRO PVT LTD | 600 | ORGAPROM | 15000 | 1276 | Import | 1 |
| 155 | 9/3/2025, 6:19:38 PM | BRJ-R7499 | | SUGAM TRANSPORT | APPLIED BIOLOGICAL TOOLS TRADERS PVT. LTD | 6 | LABORATORY EQUIPMENT | 100 | 262 | Import | GD-01,SF-03 |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्स, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|-----------------------|----------------|-----------|-----------------|--------------------------------------|---------|------------------------------|---------|--------------|------------|-------------|
| 156 | 11/6/2025, 4:28:38 PM | BRJ-R7759 | | SUGAM TRANSPORT | BHAJURATAN PHARMA PVT LT D | 20 | ANIMAL MEDICINE | 157 | 198 | Import | GD-01,SF-03 |
| 157 | 10/16/2022 15:35 | BRJ-R143 | | SUGAM TRANSPORT | BIG B VET TRADING | 83 | FEED SUPLIMENT | 1000 | 1315 | Import | 1 |
| 158 | 11/5/2025, 5:44:23 PM | BRJ-R7756 | | SUGAM TRANSPORT | DIPANKAR VET PVT. LTD. | 190 | ANIMAL MEDICINE | 1090 | 199 | Import | GD-01,SF-03 |
| 159 | 2/3/2026, 2:01:11 PM | BRJ-R8094 | | SUGAM TRANSPORT | E-SAWARI NEPAL PVT.LTD. | 2 | SCOOTERS | 224 | 109 | Import | GD-02,S8-02 |
| 160 | 3/10/2024 17:35 | BRJ-R1972 | | SUGAM TRANSPORT | GAUTAM INTERNATIONAL PVT. LTD. | 7 | ACETIC ACID | 115.8 | 804 | Import | 2 |
| 161 | 2/12/2026, 5:38:02 PM | BRJ-R8140 | | SUGAM TRANSPORT | J.P. LIFECARE PVT.LTD | 224 | MEDICINE | 3136 | 100 | Import | GD-02,S8-02 |
| 162 | 6/20/2024, 7:39:20 PM | BRJ-R5391 | | SUGAM TRANSPORT | KANTIBIR TRADELINK PVT LTD | 18 | COCOPEAT | 500 | 702 | Import | GD-01,SF-03 |
| 163 | 8/21/2025, 5:49:36 PM | BRJ-R7432 | | SUGAM TRANSPORT | KANTIPUR PHARMACEUTICALS LAB PVT LTD | 10 | SODIUM HYDROXIDE | 500 | 275 | Import | GD-01,SF-03 |
| 164 | 8/28/2023 17:43 | BRJ-R1079 | | SUGAM TRANSPORT | KAUSHIK MEDI CONCERN | 167 | PROTEIN | 1452.8 | 999 | Import | 1 |
| 165 | 3/31/2026, 4:54:21 PM | BRJ-R8348 | | SUGAM TRANSPORT | LABORATORY TRADE CONCERN PVT. | 1 | STEARIC ACID | 5 | 53 | Import | GD-01,SF-03 |
| 166 | 7/1/2025, 6:54:14 PM | BRJ-R7133 | | SUGAM TRANSPORT | LIFELINE PHARMACEUTICALS | 10 | FOOD SUPPLIMENT | 145 | 326 | Import | GD-01,SF-03 |
| 167 | 4/5/2026, 6:10:52 PM | BRJ-R8377 | | SUGAM TRANSPORT | M.D.H. PHARMAUCTIAL P.LTD | 120 | AMMONIUM CHLORIDE | 3000 | 48 | Import | GD-01,SF-03 |
| 168 | 7/31/2023 16:43 | BRJ-R956 | | SUGAM TRANSPORT | MAHABIR TRADING | 150 | PRE ROLLED CONES | 1000 | 1027 | Import | COLD STORE |
| 169 | 3/10/2026, 8:05:53 PM | BRJ-R8248 | | SUGAM TRANSPORT | MALHOTRA ENTERPRISES | 2 | SPARE PARTS | 82 | 74 | Import | GD-01,SF-04 |
| 170 | 9/16/2025, 6:00:35 PM | BRJ-R7575 | | SUGAM TRANSPORT | MRS ENTERPRISES | 5 | LED LIGHT | 50 | 249 | Import | GD-01,SF-03 |
| 171 | 3/16/2026, 7:22:53 PM | BRJ-R8271 | | SUGAM TRANSPORT | NATURE KNIT PVT.LTD. | 2 | THINNER | 440 | 68 | Import | GD-01,SF-03 |
| 172 | 7/4/2023 16:24 | BRJ-R805 | | SUGAM TRANSPORT | NILGIRI ENTERPRISES PVT.LTD | 3 | ANTIRIOT FULL BODY PROTECTOR | 321 | 1054 | Import | 1 |
| 173 | 7/8/2025, 7:11:05 PM | BRJ-R7181 | | SUGAM TRANSPORT | OMED FORMULATION PVT. LTD. | 12 | STEARIC ACID | 336 | 319 | IMPOR T | GD-01,SF-03 |
| 174 | 3/3/2024 16:09 | BRJ-R1944 | | SUGAM TRANSPORT | OTHER PARTY | 18 | MEDICINE | 225 | 811 | Import | 1 |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्स, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|-----------------|---------------------------------|---------|--------------------------------|---------|--------------|------------|-------------|
| 175 | 8/6/2024, 6:13:08 PM | BRJ-R5665 | | SUGAM TRANSPORT | OTHERS | 69 | MEDICINE | 290 | 655 | Import | GD-01,SF-03 |
| 176 | 8/20/2024, 6:10:29 PM | BRJ-R5745 | | SUGAM TRANSPORT | OTHERS | 2 | ORAL REHYDRATION SOLUTION | 23 | 641 | Import | GD-01,SF-04 |
| 177 | 8/27/2024, 7:17:46 PM | BRJ-R5792 | | SUGAM TRANSPORT | OTHERS | 26 | MEDICAL SAMPLE ENTERSPORE | 129 | 634 | IMPOR T | GD-01,SF-03 |
| 178 | 8/28/2025, 4:53:56 PM | BRJ-R7459 | | SUGAM TRANSPORT | PLANET HEALTHCARE PVT. LTD. | 86 | FOOD SUPPLIMENT | 944 | 268 | Import | GD-01,SF-03 |
| 179 | 9/3/2025, 6:23:02 PM | BRJ-R7501 | | SUGAM TRANSPORT | PLANET HEALTHCARE PVT. LTD. | 21 | FOOD SUPPLIMENT | 230 | 262 | Import | GD-01,SF-03 |
| 180 | 6/12/2025, 7:49:19 PM | BRJ-R7043 | | SUGAM TRANSPORT | POOJA OVERSEAS TRADERS | 138 | MODEL STH T,BLU DEPTHS OOL,PO1 | 4193 | 345 | Import | GD-01,SF-03 |
| 181 | 9/24/2025, 5:42:35 PM | BRJ-R7616 | | SUGAM TRANSPORT | PRESS ZEN ENTERPRISES | 20 | ECONOWASH KR(NDG) | 400 | 241 | Import | GD-01,SF-04 |
| 182 | 9/3/2025, 6:15:23 PM | BRJ-R7497 | | SUGAM TRANSPORT | PRIYA TRADING PVT. LTD. | 4 | TRIOMIL PREMIUM | 52 | 262 | Import | GD-01,SF-03 |
| 183 | 8/27/2025, 6:52:48 PM | BRJ-R7453 | | SUGAM TRANSPORT | ROYAL PHARMACEUTICALS PVT. LTD. | 168 | ALU ALU BASE FOIL | 1610 | 269 | Import | GD-01,SF-03 |
| 184 | 8/28/2025, 2:47:52 PM | BRJ-R7455 | | SUGAM TRANSPORT | ROYAL PHARMACEUTICALS PVT. LTD. | 3 | MEDICAL EQUIPMENT | 80 | 268 | Import | GD-01,SF-03 |
| 185 | 12/30/2024, 5:37:53 PM | BRJ-R6361 | | SUGAM TRANSPORT | SAHIL SURGICAL SUPPLIERS | 17 | ACETONE | 235 | 509 | Import | GD-01,SF-03 |
| 186 | 7/17/2023 17:48 | BRJ-R885 | | SUGAM TRANSPORT | SHAH TRADE INTERNATIONAL | 30 | BREADING MIX | 576.18 | 1041 | Import | COLD STORE |
| 187 | 11/19/2024, 5:49:33 PM | BRJ-R6146 | | SUGAM TRANSPORT | SHREE SHYAM TRADING CONCERN | 26 | ELECTRIC GOODS | 578 | 550 | Import | GD-01,SF-03 |
| 188 | 11/19/2024, 5:50:39 PM | BRJ-R6147 | | SUGAM TRANSPORT | SHREE SHYAM TRADING CONCERN | 17 | ELECTRIC GOODS | 538 | 550 | Import | GD-01,SF-03 |
| 189 | 9/21/2021 15:52 | BRJ-R77 | | SUGAM TRANSPORT | VENAL TRADE PVT.LTD | 333 | HAND SANITIZER | 5000 | 1705 | Import | 1 |
| 190 | 8/14/2025, 6:29:17 PM | BRJ-R7392 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 3 | FOOD SUPPLIMENT | 24 | 282 | IMPOR T | GD-01,SF-03 |
| 191 | 8/14/2025, 6:23:33 PM | BRJ-R7389 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 98 | MEDICINE | 825 | 282 | IMPOR T | GD-01,SF-03 |
| 192 | 8/14/2025, 6:25:20 PM | BRJ-R7390 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 12 | MEDICINE | 133 | 282 | IMPOR T | GD-01,SF-03 |
| 193 | 8/14/2025, 6:27:38 PM | BRJ-R7391 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 90 | COSMETICS GOODS | 604 | 282 | IMPOR T | GD-01,SF-03 |

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वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्सा, नेपाल

वीरगञ्ज भन्सार कार्यालय

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|-----------------------|----------------|-----------|------------------------------------|------------------------------|---------|-----------------|---------|--------------|------------|---------------|
| 194 | 3/21/2026, 2:11:23 PM | BRJ-R8300 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 51 | COSMETICS GOODS | 192 | 63 | Import | GD-01,SF-03 |
| 195 | 4/1/2026, 1:12:29 PM | BRJ-R8359 | | SUGAM TRANSPORT | VISHWA ENTERPRISES | 18 | FOOD SUPPLIMENT | 162 | 52 | Import | GD-01,SF-03 |
| 196 | 5/5/2024, 5:25:46 PM | BRJ-R5123 | | SUJAN TAMANG | OTHER | 16 | FOOD SUPPLIMENT | 238 | 748 | Import | GD-01,SF-03 |
| 197 | 6/6/2021 16:36 | BRJ-R56 | | SUNIL KUMAR KUSWAHA | OTHER PARTY | 115 | HAND SANITIZER | 2000 | 1812 | Import | 1 |
| 198 | 3/29/2026, 5:50:42 PM | BRJ-R8340 | | VATSAL CLEARING & FORWADING AGENCY | NUPLAST INDUSTRIES PVT.,LTD | 40 | CITRIC ACID | 1000 | 55 | Import | GD-01,SF-03 |
| 199 | 3/9/2026, 5:24:01 PM | BRJ-R8229 | | VATSAL CLEARING & FORWADING AGENCY | SIMRUG INTERNATIONAL PVT.LTD | 33 | FEED SUPPLEMENT | 423 | 75 | Import | GD-02,SB-04 |
| 200 | 3/9/2026, 5:21:31 PM | BRJ-R8228 | | VATSAL CLEARING & FORWADING AGENCY | SIMRUG INTERNATIONAL PVT.LTD | 177 | FOOD SUPPLIMENT | 2188 | 75 | Import | GD-02,SB-04 |
| 201 | 6/16/2025, 7:02:03 PM | BRJ-R7062 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 702 | TYRE | 9028 | 341 | Import | GD-02,SB-02 |
| 202 | 6/20/2025, 1:11:19 PM | BRJ-R7070 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 150 | TYRE | 9329 | 337 | IMPOR T | SHED NUMBER 5 |
| 203 | 6/21/2025, 5:00:04 PM | BRJ-R7087 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 1216 | TYRE | 12924 | 336 | IMPOR T | SHED NUMBER 5 |
| 204 | 6/27/2025, 6:32:52 PM | BRJ-R7116 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 10 | TYRE | 2751 | 330 | IMPOR T | GD-01,SF-04 |
| 205 | 7/3/2025, 8:30:48 PM | BRJ-R7148 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 182 | TYRE | 3072 | 324 | Import | GD-02,SF-01 |
| 206 | 7/3/2025, 12:07:01 PM | BRJ-R7146 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 821 | TYRE | 13744 | 324 | Import | GD-05,SF-01 |
| 207 | 7/4/2025, 4:13:24 PM | BRJ-R7152 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 163 | TYRE | 1924 | 323 | Import | GD-02,SB-01 |
| 208 | 7/24/2025, 1:54:39 PM | BRJ-R7260 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 1347 | TYRE | 15129 | 303 | Import | SHED NUMBER 5 |
| 209 | 8/6/2025, 5:56:15 PM | BRJ-R7340 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 349 | TYRE | 5341 | 290 | Import | SHED NUMBER 5 |
| 210 | 8/19/2025, 6:26:21 PM | BRJ-R7424 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 636 | TYRE | 14253 | 277 | Import | GD-03,SF-02 |
| 211 | 8/19/2025, 6:30:30 PM | BRJ-R7425 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 717 | TYRE | 14528 | 277 | Import | GD-03,SF-01 |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्सा, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|-----------------------|---------------------|---------|-----------|---------|--------------|------------|---------------|
| 212 | 8/20/2025, 6:40:26 PM | BRJ-R7428 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 735 | TYRE | 14358 | 276 | IMPOR T | SHED NUMBER 5 |
| 213 | 8/20/2025, 6:38:38 PM | BRJ-R7427 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 780 | TYRE | 12744 | 276 | Import | SHED NUMBER 5 |
| 214 | 8/24/2025, 6:00:04 PM | BRJ-R7440 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 803 | TYRE | 9026 | 272 | Import | |
| 215 | 9/3/2025, 3:10:11 PM | BRJ-R7494 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 675 | TYRE | 13295 | 262 | Import | GD-02,SF-02 |
| 216 | 9/8/2025, 5:59:37 PM | BRJ-R7531 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 690 | TYRE | 7109 | 257 | Import | GD-06,SF-01 |
| 217 | 9/22/2025, 6:10:24 PM | BRJ-R7596 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 720 | TYRE | 14189 | 243 | Import | GD-05,SF-01 |
| 218 | 9/26/2025, 11:49:54 AM | BRJ-R7623 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 520 | TYRE | 13098 | 239 | Import | SHED NUMBER 5 |
| 219 | 9/26/2025, 11:47:23 AM | BRJ-R7622 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 695 | TYRE | 9954 | 239 | Import | GD-02,SB-03 |
| 220 | 9/26/2025, 11:52:43 AM | BRJ-R7624 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 570 | TYRE | 15167 | 239 | Import | GD-02,SB-03 |
| 221 | 9/26/2025, 4:41:44 PM | BRJ-R7631 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 750 | TYRE | 8879 | 239 | Import | SHED NUMBER 5 |
| 222 | 9/26/2025, 5:21:00 PM | BRJ-R7633 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 540 | TYRE | 4792 | 239 | IMPOR T | SHED NUMBER 5 |
| 223 | 9/26/2025, 6:27:38 PM | BRJ-R7634 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 661 | TYRE | 9105 | 239 | Import | SHED NUMBER 5 |
| 224 | 11/7/2025, 6:37:16 PM | BRJ-R7764 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 567 | TYRE | 11264 | 197 | Import | GD-05,SF-01 |
| 225 | 11/8/2025, 4:19:02 PM | BRJ-R7771 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 690 | TYRE | 14831 | 196 | Import | GD-03,SF-02 |
| 226 | 11/8/2025, 4:16:57 PM | BRJ-R7770 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 601 | TYRE | 13057 | 196 | Import | GD-03,SF-02 |
| 227 | 11/8/2025, 4:14:33 PM | BRJ-R7769 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 546 | TYRE | 13649 | 196 | Import | GD-04,SF-01 |
| 228 | 11/9/2025, 5:45:50 PM | BRJ-R7775 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 654 | TYRE | 12628 | 195 | Import | GD-06,SF-01 |
| 229 | 11/16/2025, 6:01:57 PM | BRJ-R7807 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 12685 | 188 | Import | GD-04,SF-01 |

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वीरगञ्ज भन्सार कार्यालय

वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्सा, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTA CT | COMMODITY | WEIG HT | DAYS In yard | IMP./E XP. | YARD |
|------|------------------------|----------------|-----------|-----------------------|---------------------|---------|-----------|---------|--------------|------------|---------------|
| 230 | 12/1/2025, 5:30:32 PM | BRJ-R7864 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 690 | TYRE | 14928 | 173 | Import | GD-02,5B-03 |
| 231 | 12/2/2025, 6:02:11 PM | BRJ-R7869 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 1090 | TYRE | 12021 | 172 | Import | GD-02,5B-01 |
| 232 | 12/3/2025, 5:34:22 PM | BRJ-R7871 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 220 | TYRE | 4463 | 171 | Import | |
| 233 | 12/4/2025, 2:45:14 PM | BRJ-R7877 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 797 | TYRE | 9600 | 170 | Import | GD-03,5F-01 |
| 234 | 12/5/2025, 4:38:55 PM | BRJ-R7881 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 853 | TYRE | 8418 | 169 | Import | GD-04,5F-01 |
| 235 | 12/5/2025, 4:34:22 PM | BRJ-R7880 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 711 | TYRE | 13565 | 169 | Import | SHED NUMBER 5 |
| 236 | 12/6/2025, 2:38:31 PM | BRJ-R7885 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 9335 | 168 | Import | GD-02,5F-03 |
| 237 | 12/18/2025, 4:43:59 PM | BRJ-R7926 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 150 | TYRE | 2507 | 156 | Import | GD-06,5F-01 |
| 238 | 12/22/2025, 6:06:17 PM | BRJ-R7939 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 588 | TYRE | 13287 | 152 | Import | GD-03,5F-01 |
| 239 | 12/23/2025, 5:05:42 PM | BRJ-R7945 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 1117 | TYRE | 9900 | 151 | Import | GD-02,5F-01 |
| 240 | 12/23/2025, 5:00:11 PM | BRJ-R7943 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 526 | TYRE | 7777 | 151 | Import | GD-03,5F-02 |
| 241 | 12/23/2025, 5:02:46 PM | BRJ-R7944 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 621 | TYRE | 12555 | 151 | Import | GD-02,5F-02 |
| 242 | 1/6/2026, 6:27:37 PM | BRJ-R7996 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 14454 | 137 | Import | SHED NUMBER 5 |
| 243 | 1/6/2026, 6:25:35 PM | BRJ-R7995 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 14334 | 137 | Import | SHED NUMBER 5 |
| 244 | 1/6/2026, 6:23:19 PM | BRJ-R7994 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 496 | TYRE | 11085 | 137 | Import | SHED NUMBER 5 |
| 245 | 1/6/2026, 6:18:18 PM | BRJ-R7992 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 14334 | 137 | Import | GD-05,5F-01 |
| 246 | 1/6/2026, 6:21:09 PM | BRJ-R7993 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 678 | TYRE | 14454 | 137 | Import | GD-05,5F-01 |
| 247 | 2/3/2026, 1:22:17 PM | BRJ-R8093 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 573 | TYRE | 13400 | 109 | Import | GD-02,5F-02 |

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वीरगञ्ज म.न.पा.-१६ ईनर्वा
पर्स, नेपाल

(सूचना प्रकाशित मिति:- २०८३/०३/०९)

| S.N. | ENTRY DATE | RECEIPT NUMBER | Agent NO. | AGENT Name | IMPORTERS NAME | INTACT | COMMODITY | WEIGHT | DAYS In yard | IMP./E XP. | YARD |
|------|--------------------------|----------------|-----------|--------------------------|------------------------------------|--------|-----------|--------|--------------|------------|------------------|
| 248 | 2/6/2026, 4:54:28 PM | BRJ- R8116 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 576 | TYRE | 13187 | 106 | Import | GD-05,SF-01 |
| 249 | 3/19/2026, 6:11:32 PM | BRJ- R8291 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 600 | TYRE | 11939 | 65 | Import | SHED NUMBER 5 |
| 250 | 3/19/2026, 5:58:15 PM | BRJ- R8289 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 917 | TYRE | 11135 | 65 | Import | SHED NUMBER 5 |
| 251 | 3/19/2026, 6:17:05 PM | BRJ- R8292 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 405 | TYRE | 10724 | 65 | Import | SHED NUMBER 5 |
| 252 | 3/25/2026, 1:27:34 PM | BRJ- R8312 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 756 | TYRE | 13953 | 59 | Import | SHED NUMBER 5 |
| 253 | 4/1/2026, 6:34:10 PM | BRJ- R8361 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 856 | TYRE | 13111 | 52 | Import | GD-06,SF-01 |
| 254 | 4/2/2026, 7:00:55 PM | BRJ- R8371 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 855 | TYRE | 12651 | 51 | Import | SHED NUMBER 5 |
| 255 | 4/2/2026, 6:59:03 PM | BRJ- R8370 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 475 | TYRE | 12099 | 51 | Import | SHED NUMBER 5 |
| 256 | 4/6/2026, 2:53:48 PM | BRJ- R8381 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 520 | TYRE | 9723 | 47 | Import | GD-05,SF-01 |
| 257 | 4/6/2026, 2:39:58 PM | BRJ- R8380 | | VIJAY CLEARINF AGENCY | ARROW INTERNATIONAL | 696 | TYRE | 15339 | 47 | Import | GD-02,SB-01 |
| 258 | 5/12/2025, 5:37:08 PM | BRJ- R6887 | | VIJAY CLEARINF AGENCY | GLOBAL CIVIC SHAR SHARING NEPAL | 657 | CLOTH | 8225 | 376 | Import | GD-02,SB-04 |
| 259 | 3/25/2026, 1:29:46 PM | BRJ- R8313 | | VIJAY CLEARINF AGENCY | OMNI INTERNATIONAL PVT.LTD | 100 | TYRE | 608 | 59 | Import | SHED NUMBER 5 |

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