



नेपाल सरकार
अर्थ मन्त्रालय
भन्सार विभाग

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भन्सार विभाग



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 पैठारीकर्ताहरुले 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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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
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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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
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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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
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	2526.8 4	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
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
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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(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	MAHABOUDHA 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 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
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 UDHOJ	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
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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
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 & FORWADING 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 FORWADING 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 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
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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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
156	11/6/2025, 4:28:38 PM	BRJ-R7759		SUGAM TRANSPORT	BHAJURATAN PHARMA PVT LT D	20	ANIMAL MEDICINE	157	198	Import	GD-01,5F-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-01,5F-03
159	2/3/2026, 2:01:11 PM	BRJ-R8094		SUGAM TRANSPORT	E-SAWARI NEPAL PVT.LTD.	2	SCOOTERS	224	109	Import	GD-02,5B-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-02,5B-02
162	6/20/2024, 7:39:20 PM	BRJ-R5391		SUGAM TRANSPORT	KANTIBIR TRADELINK PVT LTD	18	COCOPEAT	500	702	Import	GD-01,5F-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-01,5F-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-01,5F-03
166	7/1/2025, 6:54:14 PM	BRJ-R7133		SUGAM TRANSPORT	LIFELINE PHARMACEUTICALS	10	FOOD SUPPLIMENT	145	326	Import	GD-01,5F-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-01,5F-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-01,5F-04
170	9/16/2025, 6:00:35 PM	BRJ-R7575		SUGAM TRANSPORT	MRS ENTERPRISES	5	LED LIGHT	50	249	Import	GD-01,5F-03
171	3/16/2026, 7:22:53 PM	BRJ-R8271		SUGAM TRANSPORT	NATURE KNIT PVT.LTD.	2	THINNER	440	68	Import	GD-01,5F-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-01,5F-03
174	3/3/2024 16:09	BRJ-R1944		SUGAM TRANSPORT	OTHER PARTY	18	MEDICINE	225	811	Import	1

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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
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
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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
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 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
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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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		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	690	TYRE	14928	173	Import	GD-02,SB-03
231	12/2/2025, 6:02:11 PM	BRJ-R7869		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	1090	TYRE	12021	172	Import	GD-02,SB-01
232	12/3/2025, 5:34:22 PM	BRJ-R7871		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	220	TYRE	4463	171	Import	
233	12/4/2025, 2:45:14 PM	BRJ-R7877		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	797	TYRE	9600	170	Import	GD-03,SF-01
234	12/5/2025, 4:38:55 PM	BRJ-R7881		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	853	TYRE	8418	169	Import	GD-04,SF-01
235	12/5/2025, 4:34:22 PM	BRJ-R7880		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	711	TYRE	13565	169	Import	SHED NUMBER 5
236	12/6/2025, 2:38:31 PM	BRJ-R7885		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	678	TYRE	9335	168	Import	GD-02,SF-03
237	12/18/2025, 4:43:59 PM	BRJ-R7926		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	150	TYRE	2507	156	Import	GD-06,SF-01
238	12/22/2025, 6:06:17 PM	BRJ-R7939		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	588	TYRE	13287	152	Import	GD-03,SF-01
239	12/23/2025, 5:05:42 PM	BRJ-R7945		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	1117	TYRE	9900	151	Import	GD-02,SF-01
240	12/23/2025, 5:00:11 PM	BRJ-R7943		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	526	TYRE	7777	151	Import	GD-03,SF-02
241	12/23/2025, 5:02:46 PM	BRJ-R7944		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	621	TYRE	12555	151	Import	GD-02,SF-02
242	1/6/2026, 6:27:37 PM	BRJ-R7996		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	678	TYRE	14454	137	Import	SHED NUMBER 5
243	1/6/2026, 6:25:35 PM	BRJ-R7995		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	678	TYRE	14334	137	Import	SHED NUMBER 5
244	1/6/2026, 6:23:19 PM	BRJ-R7994		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	496	TYRE	11085	137	Import	SHED NUMBER 5
245	1/6/2026, 6:18:18 PM	BRJ-R7992		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	678	TYRE	14334	137	Import	GD-05,SF-01
246	1/6/2026, 6:21:09 PM	BRJ-R7993		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	678	TYRE	14454	137	Import	GD-05,SF-01
247	2/3/2026, 1:22:17 PM	BRJ-R8093		VUJAY CLEARINF AGENCY	ARROW INTERNATIONAL	573	TYRE	13400	109	Import	GD-02,SF-02

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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	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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