

ORIGIN ID:BOMVA 8080080406
ARVIND RANAUT
ARVIND SANITARY
AK COMPOUND, SAI WARDHA ESTATE, NAL
THANE, MH 401208
INDIA IN

SHIP DATE: 06MAR20
ACTWGT: 20.00 KG
CAD: 251086910W/SX13500
DIMS: 108x5x5 CM

BILL SENDER

TO **SURYAPAL**
SURYAPAL
KMKISCMLK

AURAD MH 400066

(IN)

56BJ2/64E0/FE4A

REF: GR4567892
INV: 9624528047
PO: DEPT:



J201020011301uv

FedEX
Express

1 of 2

TRK# 3909 0053 7550
0305
MASTER

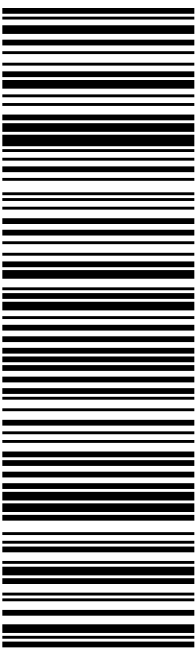
STANDARD OVERNIGHT

AA

COD RES
400066

00 BOMGG

MH-IN BOM



ORIGIN ID:BOMVA 8080080406
Arvind Ranaut
Arvind Santlay
AK Compound, Sai Wadha Estate, Nel

Thane, MH 401208
INDIA, IN

Ship Date: 06/MAR/20
TotWgt: 2.00 KG
CAD: 251086910/MSX3500
Dims: 108x5x5 CM

BILL SENDER
EINVAT:

TO suryapal

suryapal
kmlkscmlk

Aurad, MH 400066
INDIA, IN

9624528047

(IN)



J201020011301uv

00 BOMGG

COD RES
PKG:YOUR PKG



TRK# 3909 0053 7550

Form
0305

STANDARD OVERNIGHT
1 of 2

REF: GR4567892
DESC1: Santlay

DESC3:
DESC4:

Shipper VAT/GST/TIN: 27AADCB2230M1ZT
Recipient VAT/GST/TIN:
INVOICE VALUE: 4000.00 INR

D/T: S 684149016

ORIGIN ID:BOMVA 8080080406
Arvind Ranaut
Arvind Santlay
AK Compound, Sai Wadha Estate, Nel

Thane, MH 401208
INDIA, IN

Ship Date: 06/MAR/20
TotWgt: 2.00 KG
CAD: 251086910/MSX3500
Dims: 108x5x5 CM

BILL SENDER
EINVAT:

TO suryapal

suryapal
kmlscmlk

Aurad, MH 400066
INDIA, IN

9624528047

(IN)



J201020011301uv

00 BOMGG

COD RES
PKG:YOUR PKG



TRK# 3909 0053 7550

Form
0305

STANDARD OVERNIGHT
1 of 2

REF: GR4567892
DESC1: Santlay

DESC3:
DESC4:

Shipper VAT/GST/TIN: 27AADCB2230M1ZT
Recipient VAT/GST/TIN:
INVOICE VALUE: 4000.00 INR

D/T: S 684149016

ORIGIN ID:BOMVA 8080080406
Arvind Ranaut
Arvind Santlay
AK Compound, Sai Wadha Estate, Nel

Thane, MH 401208
INDIA, IN

Ship Date: 06/MAR/20
TotWgt: 2.00 KG
CAD: 251086910/MSX3500
Dims: 108x5x5 CM

BILL SENDER
EINVAT:

TO suryapal

suryapal
kmlscmlk

Aurad, MH 400066
INDIA, IN

9624528047

(IN)



J201020011301uv

00 BOMGG

COD RES
PKG:YOUR PKG



TRK# 3909 0053 7550

Form
0305

STANDARD OVERNIGHT
1 of 2

REF: GR4567892
DESC1: Santlay

DESC3:
DESC4:

Shipper VAT/GST/TIN: 27AADCB2230M1ZT
Recipient VAT/GST/TIN:
INVOICE VALUE: 4000.00 INR

D/T: S 684149016