

Ship To:

Jaanvi

301, luvkush heritage  
Priyadarshini nagar

RAIPUR  
IN

CH  
492001

PaymentType: NONCOD

Mobile : 7972725142

Collect : Rs 0



195041640614160

Carrier

DELHIVERY

Carrier

SURFACE

Origin :  
DNI

Destination :  
SRN

Routing Code:  
SRN/RAI

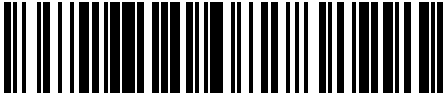
Order# :



FN2433408024

Shipment# :

D



D032289635117350

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Priyanka

near Leela Udaan flat  
plot.no 38 vrundavan residency

BHAVNAGAR GJ  
IN 364001

PaymentType: NONCOD

Mobile : 9510994849

Collect : Rs 0



195041640619852

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

GHI

Routing Code:

GHI/BHU

Order# :



FN7225407157

Shipment# :

D



D032289635117358

Total Quantity

1

Consignor:

DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS West Bengal 700107

Ship To:

yashoda rani

door no.23/603

Sai Nagar

ANANTHAPUR

IN

AP

515671

PaymentType: NONCOD

Mobile : 9494012095

Collect : Rs 0



195041640619723

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

ARH

Routing Code:

ARH/ANT

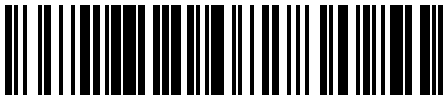
Order# :



FN9047409126

Shipment# :

D



D032289635117356

Total Quantity

3

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
Sakshi kumari

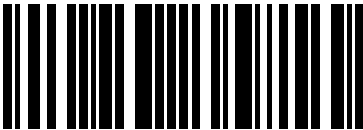
Manish mukhiya hause  
Kagji muhalla

AURANGABAD BH      BH  
IN                              824124

PaymentType:    **NONCOD**

**Mobile :**      9279498958

**Collect :**    **Rs 0**



3245913184

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**  
CCK

**Destination :**  
DAD

**Routing Code:**  
DAD/SHH

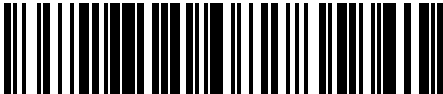
**Order# :**



FN7496400836

**Shipment# :**

**E**



D032289635117357

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Armaan

BA House Nellikatta  
PBM school road Bilal nagar

KASARGOD  
IN

KER  
671542

PaymentType: NONCOD

Mobile : 9656676532

Collect : Rs 0



195041640612281

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

BKM

Routing Code:

BKM/MNG

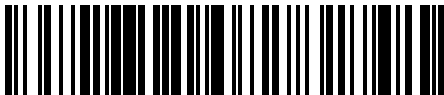
Order# :



FN7766408604

Shipment# :

D



D032289635116710

Total Quantity

3

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Bhiema

bhavan

JAVAHAR NAGAR

DURG

IN

CH

491001

PaymentType: NONCOD

Mobile : 9111209898

Collect : Rs 0



195041640612314

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

SRN

Routing Code:

SRN/RAI

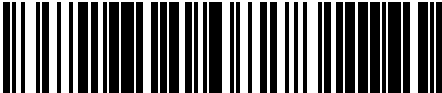
Order# :



FN5247402400

Shipment# :

D



D032289635116753

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Raaj

No 4 house no 3 11th main  
Hongasandra

BANGALORE  
IN

KAR  
560068

PaymentType: COD

Mobile : 6366011120

Collect : Rs 696.44



195041640613622

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

RDD

Routing Code:

RDD/BLR

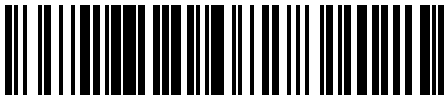
Order# :



FN5247401430

Shipment# :

D



D032289635116712

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**AJIO**

**Arnav**

house 07 ,jogibeer powerhouse  
jogibeer powerhouse, Misirpur, pahadpur

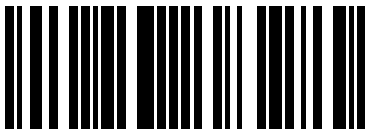
PRATAPGARH  
IN

UP  
230136

**PaymentType: NONCOD**

**Mobile :** 8429571597

**Collect : Rs 0**



3245913166

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

PGU

**Routing Code:**

PGU/ALH

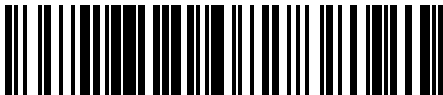
**Order# :**



FN1634401406

**Shipment# :**

**E**



D032289635116738

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**Pavithra**

venkatapuram street  
149

**AJIO**

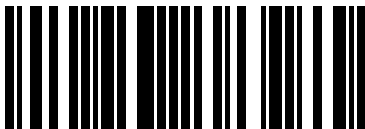
VELLORE  
IN

TN  
632009

**PaymentType: NONCOD**

**Mobile :** 9500855701

**Collect : Rs 0**



3245913172

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

VEL

**Routing Code:**

VEL/MAH

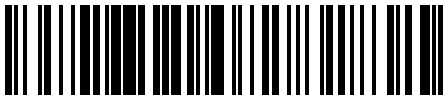
**Order# :**



FN1986407459

**Shipment# :**

**E**



D032289635116709

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal


700107

Ship To:  
Priyadarshini tripathi

c/ o late kjm tripathi  
33 mewatipur

GORAKHPUR                      UP  
IN                                      273001  
Mobile :            8839944217

PaymentType:    COD  
Collect :    Rs 444.37

 195041640609934	<b>Carrier</b> DELHIVERY <b>Carrier</b> SURFACE
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<b>Origin :</b> DNI	<b>Destination :</b> TEN	<b>Routing Code:</b> TEN/GRK
------------------------	-----------------------------	---------------------------------

<b>Order# :</b>	 FN1495407319
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<b>Shipment# :</b>  <b>D</b>	 D032289635116740
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<b>Total Quantity</b>	<b>1</b>
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<b>Consignor:</b> DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS      West Bengal      700107	
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Ship To:

Arundhu Jillu

7

New colony, kuppichipalayam

COIMBATORE

TN

IN

641020

Mobile :

8220328148

PaymentType:

PREPAID

Collect :

Rs 0



195041640611415

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

KYH

Routing Code:

KYH/CBT

Order# :

EX0023696568

Shipment# :

D

D032289635116741

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**arshad**

Thadatharikath veedu

Uliyancode

**AJIO**

THIRUVANANTHAP

IN

KER

695609

**PaymentType: COD**

**Mobile :** 8592840086

**Collect : Rs 563**



10166801814

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

NDM

**Routing Code:**

NDM/KCH

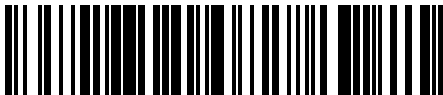
**Order# :**



FN4247404537

**Shipment# :**

**E**



D032289635116391

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**BAISHAKHI MUKHERJEE**

**AJIO**

Sarath Nihar

Raghunath sayar, Muchigali,

BANKURA

IN

WB

722122

**PaymentType: COD**

**Mobile :** 8918380718

**Collect : Rs 458.07**



10166801912

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

JAY

**Routing Code:**

JAY/BZH

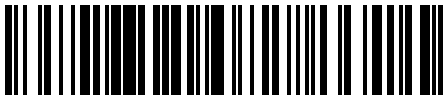
**Order# :**



FN4247407565

**Shipment# :**

**E**



D032289635116370

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Runali More

16/B Skylite Cosmos Horizon

Pokharan Road No. 2 Shastri Nagar

THANE

IN

MAH

400610

Mobile :

9930442444

PaymentType:

NONCOD

Collect :

Rs 0



195041640602680

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

MGA

Routing Code:

MGA/BOM

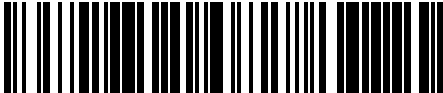
Order# :



FN6475408262

Shipment# :

D



D032289635116390

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**shivaleela**

**AJIO**

plot no 31/32  
West marredpally secundrabad,shobana colony

HYDERABAD  
IN

TG  
500026

PaymentType: **COD**

**Mobile :** 8919698092

**Collect : Rs 471.53**



195041640595934

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

RAI

**Routing Code:**

RAI/HYD

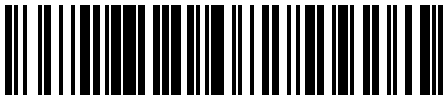
**Order# :**



FN6086407813

**Shipment# :**

**D**



D032289635115855

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

Ship To:

Manisha Adinath Dhamal

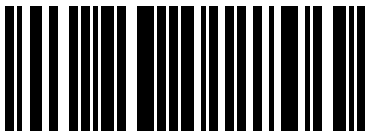
Dhamal Hospital  
paithan road shevgaon

AHMED NAGAR MAH  
IN 414502

PaymentType: NONCOD

Mobile : 9960748828

Collect : Rs 0



3245912500

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

SHG

Routing Code:

SHG/PNH

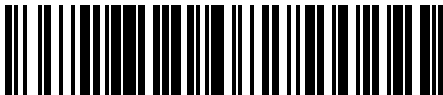
Order# :



FN4637402314

Shipment# :

E



D032289635115856

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



Ship To:

jeevitha

pattswara paradise kurnji c4  
vivekandha nagar

COIMBATORE  
IN

TN  
641005

PaymentType: NONCOD

Mobile : 9676860804

Collect : Rs 0



195041640542583

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

KYH

Routing Code:

KYH/CBT

Order# :



FN7737408373

Shipment# :

D



D032289635115429

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Balaji**

Vadlamanu  
Vadlamanu

**AJIO**

KRISHNA  
IN

AP  
521211

**PaymentType: COD**

**Mobile :** 8309111839

**Collect : Rs 669.6**



195041640542292

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

ATO

**Routing Code:**

ATO/ELR

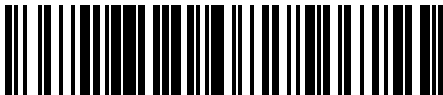
**Order# :**



FN8421404493

**Shipment# :**

**D**



D032289635115436

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**AJIO**

**RishabhKalpana**

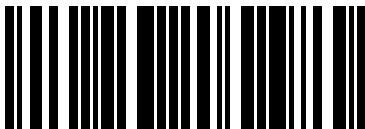
H. no15 gali, no18, sadarpur  
Gyan vatika public school

GAUTAM BUDDHA      UP  
IN                              201301

**PaymentType: NONCOD**

**Mobile :**      6395478585

**Collect : Rs 0**



3245911847

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

NDB

**Routing Code:**

NDB/NDB

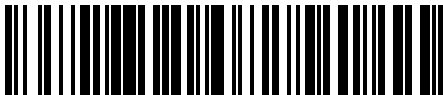
**Order# :**



FN2537401683

**Shipment# :**

**E**



D032289635115428

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**yaseen**

9-4-47/34/A/1

Hakeempet near baba Hotel beside King&apos;s

**AJIO**

KVRANGAREDDY

TG

IN

500008

**PaymentType: NONCOD**

**Mobile :** 7780485618

**Collect : Rs 0**



195041640520264

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

SHM

**Routing Code:**

SHM/HYD

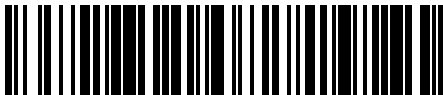
**Order# :**



FN0147403393

**Shipment# :**

**D**



D032289635112986

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Kasthuri**

**AJIO**

4/178, N. G. G. O's Colony,  
Samanthi street, Bagalur Road , Hosur

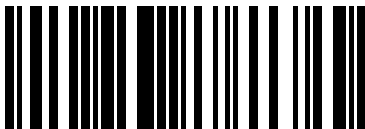
KRISHNAGIRI  
IN

TN  
635109

**PaymentType: NONCOD**

**Mobile :** 7708647553

**Collect : Rs 0**



3245910733

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

HOS

**Routing Code:**

HOS/HOS

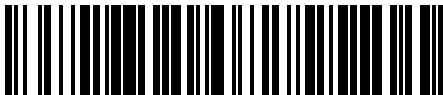
**Order# :**



FN6050407269

**Shipment# :**

**E**



D032289635112723

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Shantilata**

C-32, block no-8  
MCL, Basundhara area

SUNDERGARH OR  
IN 770076

PaymentType: **NONCOD**

**Mobile :** 6372438711

**Collect :** **Rs 0**



195041640519704

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

TLP

**Routing Code:**

TLP/SMB

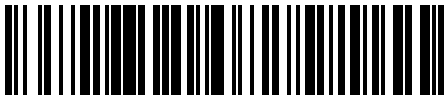
**Order# :**



FN2537400900

**Shipment# :**

**D**



D032289635112722

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

Ship To:

Shakti Kumar Branch Manager

Uttar Bihar gramin bank

Branch SIRIPUR Routa kumarkhand

MADHEPURA

IN

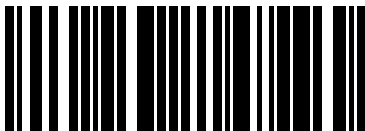
BH

852112

PaymentType: NONCOD

Mobile : 8294037463

Collect : Rs 0



3245910283

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

TVI

Routing Code:

TVI/BGH

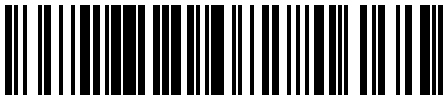
Order# :



FN2737403555

Shipment# :

E



D032289635111764

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
K MAHESH KUMAR

D-no: 8-61/3  
DWARAKA NAGAR, BODUPPAL, HYDERABAD

HYDERABAD  
IN

TG  
500091

PaymentType: PREPAID

Mobile : 7032630719

Collect : Rs 0



195041640511573

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : SHM	Routing Code: SHM/HYD
-----------------	----------------------	--------------------------

Order# :

EX0023708511

Shipment# :

D

D032289635111751

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	



**Ship To:**

**Shani**

179 Muttukkaran house  
Kuppam taliparamba

**AJIO**

KANNUR  
IN

KER  
670502

**PaymentType: PREPAID**

**Mobile :** 9744471199

**Collect : Rs 0**



195041640506673

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

CHD

**Routing Code:**

CHD/KNR

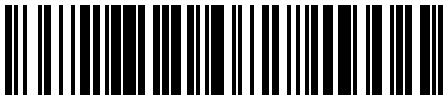
**Order# :**



EX0023702502

**Shipment# :**

**D**



D032289635111298

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Sana Parveen**

403/294  
W/o Atik Barni. Ward no 5. Bhawanipur

Kharagpur WB  
IN 721301

**PaymentType: NONCOD**

**Mobile :** 9046806167

**Collect : Rs 0**



195041640509425

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

NPR

**Routing Code:**

NPR/KGP

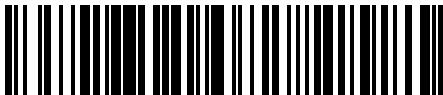
**Order# :**



FN7776400597

**Shipment# :**

**D**



D032289635111320

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Aniket narayanrao kale

narayanrao kale

Chatrapati socity old umrsara

YAVATMAL

IN

MAH

445001

PaymentType: COD

Mobile : 8856091119

Collect : Rs 1119.2



195041640500023

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

GON

Routing Code:

GON/NGP

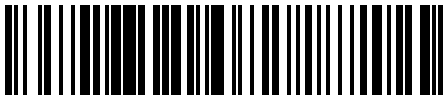
Order# :



FN7727409644

Shipment# :

D



D032289635110905

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

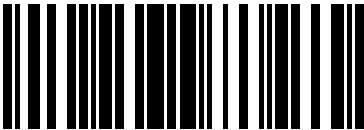
700107

Ship To:  
Iqbal Singh

balluna, Bathinda  
Street no. 2, near A to Z cloth house

BATHINDA PB  
IN 151001  
Mobile : 9877457011

PaymentType: NONCOD  
Collect : Rs 0



3245909738

Carrier  
ECOM  
Carrier  
STANDARD

Origin : CCK	Destination : BTI	Routing Code: BTI/PTH
-----------------	----------------------	--------------------------

Order# :   
FN4907409643

Shipment# :   
D032289635110906

E

Total Quantity

1

Consignor:  
DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS West Bengal 700107

Ship To:  
Kajal Bharule

VITHOBA ANAND SOCIETY  
NEW NANA PETH

PUNE MAH  
IN 411002  
Mobile : 9699138205

PaymentType: PREPAID  
Collect : Rs 0



195041640502812

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : HJD	Routing Code: HJD/PUN
-----------------	----------------------	--------------------------

Order# :   
EX0023687508

Shipment# :   
D032289635110903

**D**

Total Quantity

1

Consignor:  
DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS West Bengal 700107

**Ship To:**

**AJIO**

**Manoj Kumar Mahto**

Gola Road Singpur

MK Autoparts Gola Road Singpur

RANCHI

JH

IN

835101

**PaymentType: NONCOD**

**Mobile :** 8789346635

**Collect : Rs 0**



195041640498796

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

NMK

**Routing Code:**

NMK/IXR

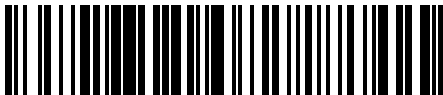
**Order# :**



FN7446304795

**Shipment# :**

**D**



D032289635110907

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

kavitha

127

127,peters road, gopalapuram

CHENNAI

IN

TN

600086

PaymentType: NONCOD

Mobile : 9003194199

Collect : Rs 0



195041640499614

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

HUB

Routing Code:

HUB/MAA

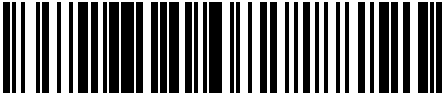
Order# :



FN9225408438

Shipment# :

D



D032289635110904

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

**Ship To:**  
**sharmila**

**AJIO**

West block 3rd phase  
Arun Bishnoi House no.276

BIKANER RJ  
IN 334001

**PaymentType: PREPAID**

**Mobile :** 9461881463

**Collect : Rs 0**



195041640494692

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

IDS

**Routing Code:**

IDS/SIK

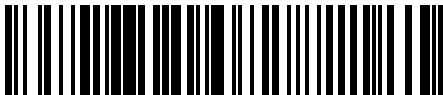
**Order# :**



EX0023703490

**Shipment# :**

**D**



D032289635110502

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**vinay**

C144

c144 Nanakpura

**AJIO**

SOUTH WEST

IN

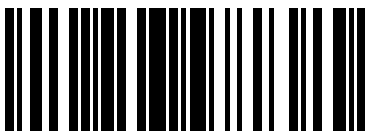
DEL

110021

**PaymentType: NONCOD**

**Mobile :** 6260542225

**Collect : Rs 0**



3245909504

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

DLV

**Routing Code:**

DLV/DLV

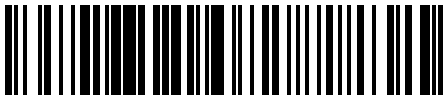
**Order# :**



FN4525409224

**Shipment# :**

**E**



D032289635110503

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Renuka Ankad**

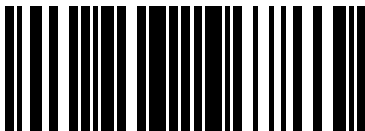
madhu nilaya  
Deodurga

RAICHUR KAR  
IN 584111

PaymentType: **NONCOD**

**Mobile :** 9611390315

**Collect :** **Rs 0**



3245908936

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

DVD

**Routing Code:**

DVD/RCH

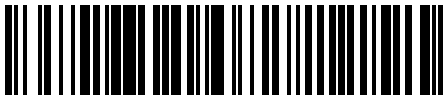
**Order# :**



FN5927403424

**Shipment# :**

**E**



D032289635110200

**Total Quantity**

**4**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Meenakshi

shree Agwani niwas,  
Baniapat, satasingha,

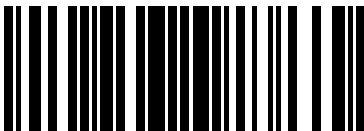
KENDUJHAR  
IN

OR  
758001

PaymentType: NONCOD

Mobile : 9471300421

Collect : Rs 0



3245909006

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

KJG

Routing Code:

KJG/BSH

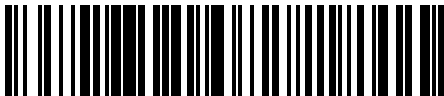
Order# :



FN0247400079

Shipment# :

E



D032289635110203

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
Praveena

Arya towers 2nd floor  
United India insurance co Ltd, Dargamitta

NELLORE AP  
IN 524004  
Mobile : 8142008363

PaymentType: NONCOD  
Collect : Rs 0



Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : IDG	Routing Code: IDG/NEL
-----------------	----------------------	--------------------------

Order# :   
FN6794405766

Shipment# :   
**D**  
D032289635110204

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

Ship To:  
sunil singh

94/95 Him city part 1  
Dewa road Chinhhat

LUCKNOW  
IN

UP  
226028

PaymentType: NONCOD

Mobile : 9565256888

Collect : Rs 0



195041640490234

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin :  
DNI

Destination :  
MEM

Routing Code:  
MEM/LCK

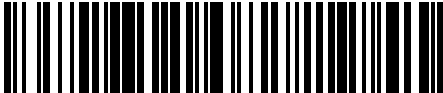
Order# :



FN6147402836

Shipment# :

D



D032289635110227

Total Quantity

1

Consignor:

DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS West Bengal 700107

**Ship To:**

**Rahul**

828

H No. 828a/28 bharat colony

ROHTAK

IN

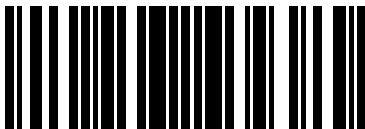
HR

124001

**PaymentType: NONCOD**

**Mobile :** 8950353625

**Collect : Rs 0**



3245908950

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

RTK

**Routing Code:**

RTK/SOH

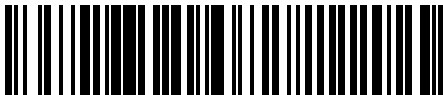
**Order# :**



FN0056305518

**Shipment# :**

**E**



D032289635110201

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:****Roshan Melki**

RATION SHOP

88/143, Gandhi Salai Velacheri Rd

CHENNAI

IN

TN

600042

PaymentType: COD

**Mobile :** 9790746207**Collect :** Rs 443.76

10166800564

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

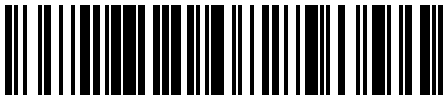
MAP

**Routing Code:**

MAP/MAP

**Order# :**

FN3395408019

**Shipment# :****E**

D032289635109778

**Total Quantity****1****Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Megha

18-78/35/122/1

Bhavani Nagar colony, peerzadiguda

HYDERABAD

IN

TG

500039

PaymentType: PREPAID

Mobile : 9030607179

Collect : Rs 0



195041640484074

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

SHM

Routing Code:

SHM/HYD

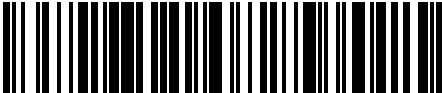
Order# :



EX0023696514

Shipment# :

D



D032289635109780

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**Sindhu**

Thanthai periyar nagar  
Poochi street

**AJIO**

MADURAI  
IN

TN  
625012

**PaymentType: PREPAID**

**Mobile :** 9345271061

**Collect : Rs 0**



195041640484063

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

UTC

**Routing Code:**

UTC/MDU

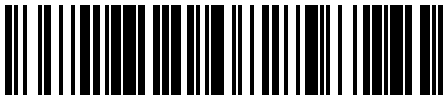
**Order# :**



EX0023705499

**Shipment# :**

**D**



D032289635109768

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**pallawy**

**AJIO**

Flat no 2 , Soham Apartment,  
right Bhusari colony, lane no 4

PUNE

IN

MAH

411038

**PaymentType: COD**

**Mobile :** 9309563916

**Collect : Rs 1479.56**



10166800448

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

PNO

**Routing Code:**

PNO/PNO

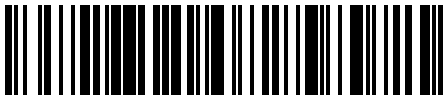
**Order# :**



FN3040407467

**Shipment# :**

**E**



D032289635109779

**Total Quantity**

**4**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Hurmat**

shahjahan Manzil

Firdaus nagar south barula by pass near

ALIGARH

IN

UP

202002

PaymentType: **NONCOD**

**Mobile :** 7017493305

**Collect :** **Rs 0**



195041640481425

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

KHR

**Routing Code:**

KHR/ALJN

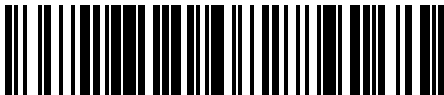
**Order# :**



FN0247403578

**Shipment# :**

**D**



D032289635109447

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Anu

Dr no 20-14-15/2

Sp street

WEST GODAVARI AP  
IN 534201

PaymentType: NONCOD

Mobile : 6309490984

Collect : Rs 0



195041640479981

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

RYI

Routing Code:

RYI/VGA

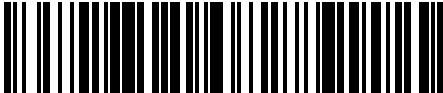
Order# :



FN9613408334

Shipment# :

D



D032289635109422

Total Quantity

3

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Sonali Patra**

matha sahi sahu grosori  
Samsundarpuru nimapada puri

**AJIO**

PURI  
IN

OR  
752106

**PaymentType: COD**

**Mobile :** 8260435002

**Collect : Rs 1912.61**



195041640467182

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

CNT

**Routing Code:**

CNT/BBI

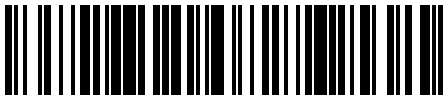
**Order# :**



FN2127405256

**Shipment# :**

**D**



D032289635109020

**Total Quantity**

**5**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**maheswari**

**AJIO**

white memorial

White memorial homoeopathy medical college

KANYAKUMARI

TN

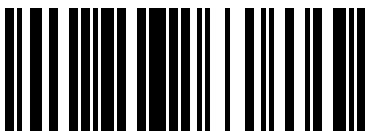
IN

629177

**PaymentType: NONCOD**

**Mobile :** 8838861409

**Collect : Rs 0**



3245907674

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

MDM

**Routing Code:**

MDM/IXH

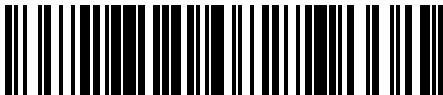
**Order# :**



FN7236400672

**Shipment# :**

**E**



D032289635109072

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
Kushal Doshi

106 Enterprise Apartment  
10/106 Enterprise Apartment. Forjett Hill.

MUMBAI                      MAH  
IN                                400036

PaymentType:    **NONCOD**

**Mobile :**        8169006573                      **Collect :**    **Rs 0**



195041640461770

**Carrier**  
DELHIVERY  
**Carrier**  
SURFACE

<b>Origin :</b> DNI	<b>Destination :</b> COT	<b>Routing Code:</b> COT/BOM
------------------------	-----------------------------	---------------------------------

**Order# :**                        
FN1285407057

**Shipment# :**                        
**D**                                      D032289635108122

<b>Total Quantity</b>	<b>1</b>
<b>Consignor:</b> DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS      West Bengal      700107	

**Ship To:**

**Manikanta**

near shanthi backery  
Bararth Nagar colony,uppal

**AJIO**

HYDERABAD  
IN

TG  
500039

**PaymentType: COD**

**Mobile :** 9502142532

**Collect : Rs 378.72**



10166689493

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

HYU

**Routing Code:**

HYU/HYU

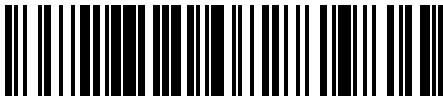
**Order# :**



FN0247404173

**Shipment# :**

**E**



D032289635107486

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



Ship To:  
Manzar Siddique

N wing room no 302  
Mumbra kausa Almas colony wafa hills

THANE  
IN

MAH  
400612

PaymentType: NONCOD

Mobile : 7738735242

Collect : Rs 0



195041640458292

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : MGA	Routing Code: MGA/BOM
-----------------	----------------------	--------------------------

Order# :

FN8837401015

Shipment# :

D

D032289635107485

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

**Ship To:**

**AJIO**

**Sheela**

Plot No. 11, 8th cross,  
Vennisamy Nagar, G. N. Palayam

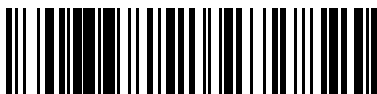
PONDICHERRY  
IN

PY  
605110

PaymentType: **NONCOD**

**Mobile :** 8056537726

**Collect : Rs 0**



195041640456811

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

POH

**Routing Code:**

POH/MAA

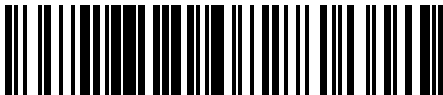
**Order# :**



FN6246402463

**Shipment# :**

**D**



D032289635107472

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

farzana

vc house mattool  
Street no 18KANNUR  
INKER  
670325

PaymentType: PREPAID

Mobile : 9037074872

Collect : Rs 0



195041640451270

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

CHD

Routing Code:

CHD/KNR

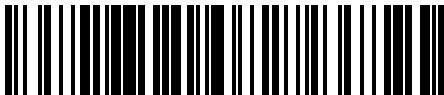
Order# :



EX0023701484

Shipment# :

D



D032289635106936

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Aaru

401/b5

NHPC Colony

FARIDABAD

IN

HR

121010

PaymentType: NONCOD

Mobile : 8929060458

Collect : Rs 0



195041640453941

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

CTO

Routing Code:

CTO/FAR

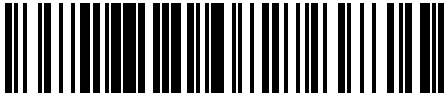
Order# :



FN9147403828

Shipment# :

D



D032289635106939

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**suresh**

**AJIO**

Hno:136 krishna krupa

CIL Layout, cholanayakahali, 7th cross, RT

BANGALORE

IN

KAR

560032

PaymentType: **NONCOD**

**Mobile :** 9347979034

**Collect : Rs 0**



195041640455551

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

RDD

**Routing Code:**

RDD/BLR

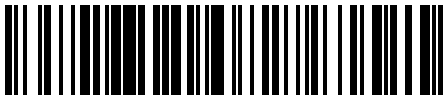
**Order# :**



FN8147407110

**Shipment# :**

**D**



D032289635106937

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Chandana**

**AJIO**

kanasu  
#22&26, kanasu, 1st floor Ashwini bakery

BANGALORE  
IN

KAR  
560078

PaymentType: **NONCOD**

**Mobile :** 9620274676

**Collect :** **Rs 0**



195041640456774

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

RDD

**Routing Code:**

RDD/BLR

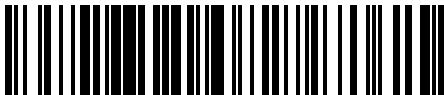
**Order# :**



FN5837402411

**Shipment# :**

**D**



D032289635106938

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

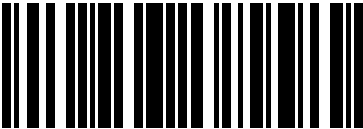
Ship To:  
Ankita Lohiya

shreekrupa bldg  
Mokate Tower

PUNE                      MAH  
IN                          411038

PaymentType: NONCOD

Mobile : 9561636964                      Collect : Rs 0



3245905220

Carrier

ECOM

Carrier

STANDARD

Origin : CCK	Destination : PNO	Routing Code: PNO/PNO
-----------------	----------------------	--------------------------

Order# :   
FN6536406534

Shipment# :   
D032289635106270

E

Total Quantity

1

Consignor:  
DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS      West Bengal

700107

**Ship To:**

**renuka**

gv apartment 3rd floor 302  
Sunkulammamettu gadwal

**AJIO**

MAHABUB NAGAR TG  
IN 509125

**PaymentType: COD**

**Mobile :** 8919274394

**Collect : Rs 1035.64**



10166689278

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

GWD

**Routing Code:**

GWD/RCH

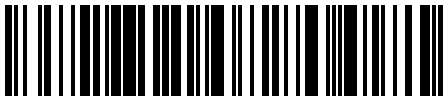
**Order# :**



FN5147408029

**Shipment# :**

**E**



D032289635106283

**Total Quantity**

**3**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



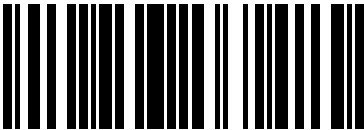
Ship To:  
Nitin Wagh

Tulsi Landmark hsg soc  
D102 Plot No 153 Sector11,

PUNE MAH  
IN 411019

PaymentType: NONCOD

Mobile : 8308869569 Collect : Rs 0



3245905268

Carrier

ECOM

Carrier

STANDARD

Origin :  
CCK

Destination :  
PNT

Routing Code:  
PNT/PNT

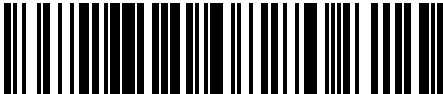
Order# :



FN0675401163

Shipment# :

E



D032289635106269

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Tailor Basha

2/23

Alladu Palli , Chapadu Mandal , Kadapa

CUDDAPAH

IN

AP

516355

PaymentType: COD

Mobile : 9010108826

Collect : Rs 1667.15



10166689157

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

MYD

Routing Code:

MYD/ANH

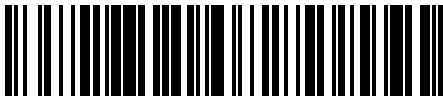
Order# :



FN7125401022

Shipment# :

E



D032289635105820

Total Quantity

5

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Kavinkumar**

**AJIO**

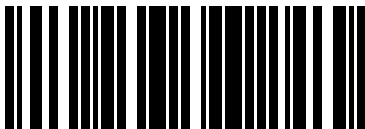
9/50  
Veppanathampudur

NAMAKKAL TN  
IN 637001

**PaymentType: NONCOD**

**Mobile :** 7639692963

**Collect : Rs 0**



3245905091

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

NMK

**Routing Code:**

NMK/SAH

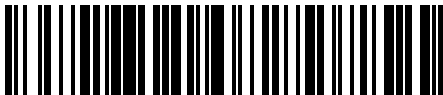
**Order# :**



FN0536405073

**Shipment# :**

**E**



D032289635105805

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:****Amardeep**

A 352 first floor

A block vikaspuri

WEST DELHI

IN

DEL

110018

**PaymentType: PREPAID****Mobile :** 9599896990**Collect : Rs 0**

195041640375051

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

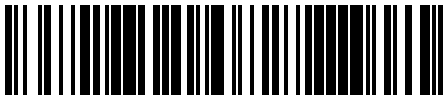
NJI

**Routing Code:**

NJI/DEL

**Order# :**

EX0023684500

**Shipment# :****D**

D032289635105360

**Total Quantity****1****Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
prasanth

door no 20  
Thirunageshwaram, kumbakonam,Nadu pattarai

THANJAVUR  
IN

TN  
612204

PaymentType: NONCOD

Mobile : 8344309295

Collect : Rs 0



195041640375950

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : NVH	Routing Code: NVH/TRC
-----------------	----------------------	--------------------------

Order# :

FN4116408467

Shipment# :  
  
D

D032289635105346

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

Ship To:  
Poovili Saravanan

HM symphony, 801 Concord  
kasavanahalli

BANGALORE      KAR  
IN                      560035  
Mobile :      8380099073

PaymentType:    NONCOD  
Collect :    Rs 0



195041640364713

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : HDP	Routing Code: HDP/BLR
-----------------	----------------------	--------------------------

Order# :        
FN2593405766

Shipment# :        
D      D032289635104401

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS      West Bengal      700107	

**Ship To:**

**Meenakshi**

shree Agwani niwas,  
Baniapat, satasingha,

**AJIO**

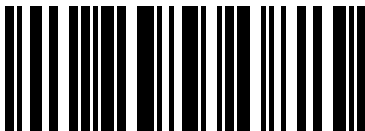
KENDUJHAR  
IN

OR  
758001

**PaymentType: NONCOD**

**Mobile :** 9471300421

**Collect : Rs 0**



3245869852

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

KJG

**Routing Code:**

KJG/BSH

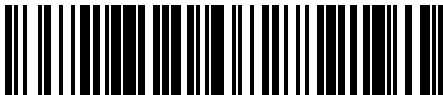
**Order# :**



FN6437408370

**Shipment# :**

**E**



D032289635104402

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Vidhi

922 second floor  
Saraswati vihar

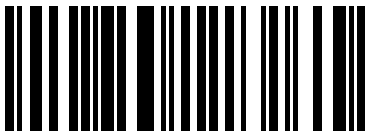
GURGAON  
IN

HR  
122022

PaymentType: NONCOD

Mobile : 9530454430

Collect : Rs 0



3245870161

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

GGB

Routing Code:

GGB/GGB

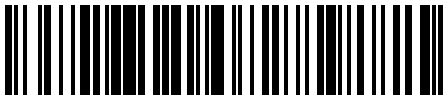
Order# :



FN3186401627

Shipment# :

E



D032289635104403

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**AJIO**

**Abhay**

shivdhyam niwas

Ward no 20, Hanuman Nagar near Bramharshi

AURANGABAD BH

BH

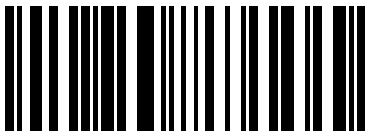
IN

824101

**PaymentType: NONCOD**

**Mobile :** 7781866693

**Collect : Rs 0**



3245870334

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

ARB

**Routing Code:**

ARB/SHH

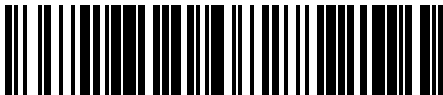
**Order# :**



FN2846408608

**Shipment# :**

**E**



D032289635104400

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Reshma Bhagat**

B-705, Ramesh regency  
Charfata

**AJIO**

RAIGARH MH  
IN

MAH  
400702

**PaymentType: NONCOD**

**Mobile :** 9022074305

**Collect : Rs 0**



3245869635

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

URN

**Routing Code:**

URN/URN

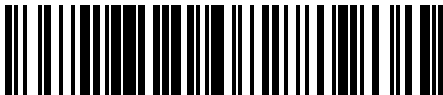
**Order# :**



FN8147405771

**Shipment# :**

**E**



D032289635103857

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Koduru dileep

2-21,/m.v.v.satyanarayana

Malireddy v.v.sataynarayana, house

EAST GODAVARI

AP

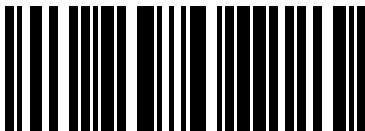
IN

533437

PaymentType: NONCOD

Mobile : 9886812896

Collect : Rs 0



3245869653

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

PED

Routing Code:

PED/VTH

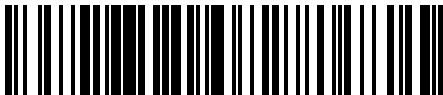
Order# :



FN1776401771

Shipment# :

E



D032289635103836

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Nishat Ajaz**

near muradpur public school

Vill-muradpur,p.op s-mahanth maniyari

MUZAFFARPUR

BH

IN

843119

PaymentType: **COD**

**Mobile :** 9304965151

**Collect :** **Rs 479.22**



195041640363265

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

BBI

**Routing Code:**

BBI/MFP

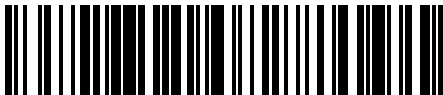
**Order# :**



FN8088208740

**Shipment# :**

**D**



D032289635103859

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**AJIO**

**tooba**

603 Zenith tower

Near Sultanganj thana,sultanganj

PATNA

BH

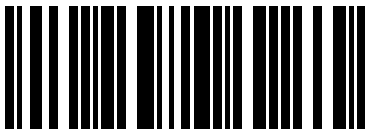
PaymentType: **NONCOD**

IN

800004

**Mobile :** 8789481289

**Collect : Rs 0**



3245869043

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

PAB

**Routing Code:**

PAB/PAB

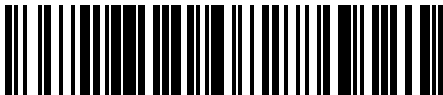
**Order# :**



FN8776408149

**Shipment# :**

**E**



D032289635103497

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Srilekha J**

**AJIO**

F2, Ragul ragamalika flats

No 71, 3rd cross Street, Bharathi nagar,

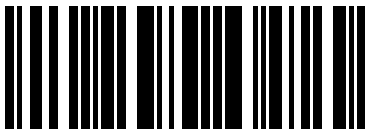
TIRUVALLUR  
IN

TN  
600053

**PaymentType: NONCOD**

**Mobile :** 9677130382

**Collect : Rs 0**



3245869162

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

MAD

**Routing Code:**

MAD/MAD

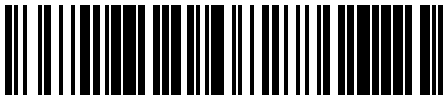
**Order# :**



FN4237409559

**Shipment# :**

**E**



D032289635103489

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**shirisha**

3-46, Appalraopet  
Appalraopet , Nekkonda, Warangal

**AJIO**

WARANGAL  
IN

TG  
506122

**PaymentType: COD**

**Mobile :** 9494858446

**Collect : Rs 341.67**



10166688047

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

NST

**Routing Code:**

NST/NZH

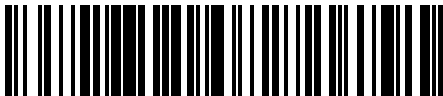
**Order# :**



FN0027402218

**Shipment# :**

**E**



D032289635103133

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

Ship To:

Varsha

MIG 38

B G Biradar, MIG- 38, Jalanagar, Bagalkot

BIJAPUR KAR

KAR

IN

586101

PaymentType: NONCOD

Mobile : 8951693794

Collect : Rs 0



195041640348941

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

JKI

Routing Code:

JKI/BJP

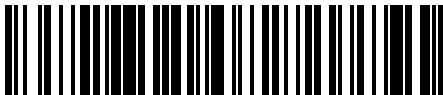
Order# :



FN5047404119

Shipment# :

D



D032289635103134

Total Quantity

2

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**AJIO**

**Aparna**

Jamalpur (Munger) Bihar

VILLAGE -INDRUKH, POST-HALIMPUR, JAMALPUR

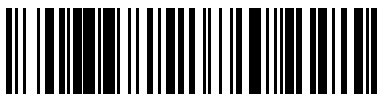
MUNGER  
IN

BH  
811214

PaymentType: **NONCOD**

**Mobile :** 8210440565

**Collect : Rs 0**



195041640348845

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

KAU

**Routing Code:**

KAU/MGR

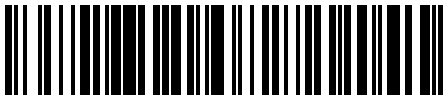
**Order# :**



FN7737409455

**Shipment# :**

**D**



D032289635103112

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**Snehashree**

**AJIO**

E704  
Yashwin Society Vibgyor School Road Sus

PUNE MAH  
IN 411021

**PaymentType: NONCOD**

**Mobile :** 9561581844

**Collect : Rs 0**



195041640341720

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

HJD

**Routing Code:**

HJD/PUN

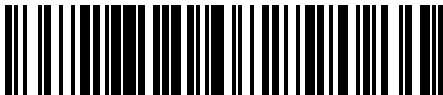
**Order# :**



FN5437401100

**Shipment# :**

**D**



D032289635102756

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Neha

Flat no.506, lotus building,  
Suyog Nisarg society, wagholi, pune

PUNE

IN

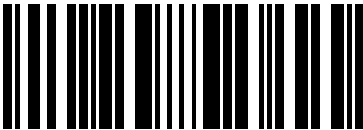
MAH

412207

PaymentType: NONCOD

Mobile : 8668810230

Collect : Rs 0



3245868252

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

WAG

Routing Code:

WAG/PNH

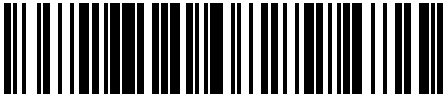
Order# :



FN9466407644

Shipment# :

E



D032289635102742

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
Santosh kumari rawat

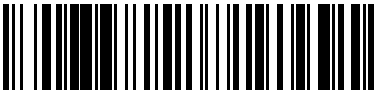
dhariawad  
Tehsil office of dhariawad

prtapgarh RJ  
IN 313605

PaymentType: NONCOD

Mobile : 7073508406

Collect : Rs 0



195041640345150

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : BWH	Routing Code: BWH/UDP
-----------------	----------------------	--------------------------

Order# :   
FN7047404455

Shipment# :   
D032289635102738

**D**

Total Quantity

1

Consignor:  
DEVANSH RETAIL  
1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA  
NORTH 24 PARGANAS West Bengal

700107

Ship To:  
Md Tauqeer

1 chirag residency alif nagar  
Vatva

AHMEDABAD GJ  
IN 382440  
Mobile : 7405551424

PaymentType: COD  
Collect : Rs 558



195041640345920

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : RGW	Routing Code: RGW/AHM
-----------------	----------------------	--------------------------

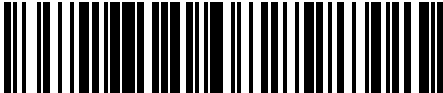
Order# :



FN0086409046

Shipment# :

D



D032289635102741

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

Ship To:

oindrila

19 Chowdhury Para street  
Evergreen Residency Flat 202

HOOGHLY  
IN

WB  
712258

PaymentType: NONCOD

Mobile : 9681682129

Collect : Rs 0



195041640338544

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

DNI

Routing Code:

DNI/KLK

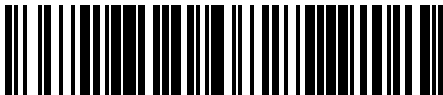
Order# :



FN9314404569

Shipment# :

D



D032289635102324

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
nisha

408, west wing, horizon  
VIP road, vesu

SURAT GJ  
IN 395007  
Mobile : 9038678278

PaymentType: NONCOD  
Collect : Rs 0



Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : CRL	Routing Code: CRL/STV
-----------------	----------------------	--------------------------

Order# :   
FN1134402405

Shipment# :   
**D**  
D032289635102309

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

**Ship To:**

**AJIO**

**Sathya**

16,Lena complex

Puthur vandipathai, reserve line

MADURAI

TN

PaymentType: **COD**

IN

625014

**Mobile :** 9659534555

**Collect : Rs 278.9**



10166687871

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

IXM

**Routing Code:**

IXM/IXH

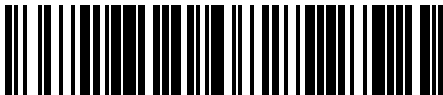
**Order# :**



FN4717400012

**Shipment# :**

**E**



D032289635102310

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



Ship To:

Arul Ajith Singh S

2,G1

Vijayaganapathy First Street,Ullagaram

KANCHIPURAM

TN

IN

600091

PaymentType: NONCOD

Mobile : 9789838258

Collect : Rs 0



3245867474

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

MAK

Routing Code:

MAK/MAK

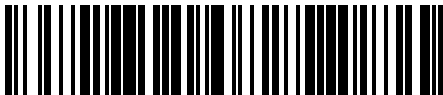
Order# :



FN4775402141

Shipment# :

E



D032289635102325

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**munivel**

vediyappan vegetable shop  
Dhombarakam patti

**AJIO**

DHARMAPURI  
IN

TN  
636807

**PaymentType: COD**

**Mobile :** 6382059494

**Collect : Rs 846**



10166687908

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

NLM

**Routing Code:**

NLM/SAH

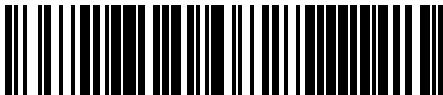
**Order# :**



FN6147403945

**Shipment# :**

**E**



D032289635102323

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:  
shyam kumar

5/312  
Devaraj Stores kottacombai tuttapullam po

NILGIRIS  
IN

TN  
643242

Mobile :  
9741126411

PaymentType: NONCOD  
Collect : Rs 0



195041640341016

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : KYH	Routing Code: KYH/CBT
-----------------	----------------------	--------------------------

Order# :

FN4147405067

Shipment# :

D

D032289635102322

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	

Ship To:

Artha Selvaraj

No 316

Sankar films road Gugai

SALEM

IN

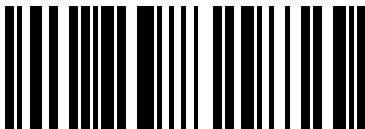
TN

636006

PaymentType: NONCOD

Mobile : 6374520819

Collect : Rs 0



3245866622

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

SAL

Routing Code:

SAL/SAH

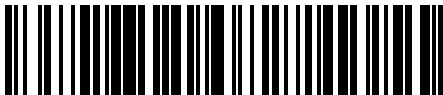
Order# :



FN1047407360

Shipment# :

E



D032289635101958

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Risana Jasmin

near rationshop tharayil  
Thalappil house Thennala Tharayil

MALAPPURAM  
IN

KER  
676508

PaymentType: COD

Mobile : 9539265633

Collect : Rs 515



10166687782

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

CMM

Routing Code:

CMM/WLH

Order# :



FN1613405704

Shipment# :

E



D032289635101957

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:****Divya Avinash**

#3 Sukriti nilaya

Devasandra main road, KR PURAM

BANGALORE

IN

KAR

560036

**PaymentType: NONCOD****Mobile :** 9738866151**Collect : Rs 0**

195041640329444

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

RDD

**Routing Code:**

RDD/BLR

**Order# :**

FN6737407834

**Shipment# :****D**

D032289635101544

**Total Quantity****1****Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

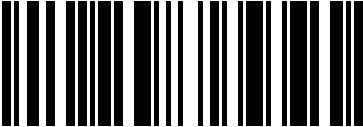
700107

Ship To:  
Ritika Yaduvanshi

B-11  
Mahamaya college of agricultural

AMBEDKAR NAGAR    UP  
IN                            224122  
Mobile :        7007324456

PaymentType:    NONCOD  
Collect :    Rs 0

 3245866894	<b>Carrier</b> ECOM <b>Carrier</b> STANDARD
--	--

<b>Origin :</b> CCK	<b>Destination :</b> AAN	<b>Routing Code:</b> AAN/FZH
------------------------	-----------------------------	---------------------------------

<b>Order# :</b>	 FN3137403635
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<b>Shipment# :</b>  <b>E</b>	 D032289635101543
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<b>Total Quantity</b>	<b>1</b>
<b>Consignor:</b> DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS    West Bengal    700107	

Ship To:  
Sradhya Ghosh Chowdhury

48  
N.C. GHOSH SARANI SHEORAPHULY

HOOGHLY  
IN

WB  
712223

PaymentType: NONCOD

Mobile : 9875489596

Collect : Rs 0



195041640325373

Carrier  
DELHIVERY  
Carrier  
SURFACE

Origin : DNI	Destination : HGY	Routing Code: HGY/HGY
-----------------	----------------------	--------------------------

Order# :

FN6731308551

Shipment# :

D

D032289635099146

Total Quantity	1
Consignor: DEVANSH RETAIL 1007, MADURDAHA, MADURDAHA, POLICE STATION ANANDPUR KOLKATA NORTH 24 PARGANAS West Bengal 700107	



Ship To:

Bonam Dorababu

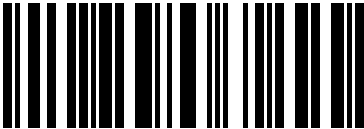
Bonam Achayyanadh, 3-98  
Kunavaram

EAST GODAVARI AP  
IN 533244

PaymentType: NONCOD

Mobile : 9866961135

Collect : Rs 0



3245866268

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

RZL

Routing Code:

RZL/VJH

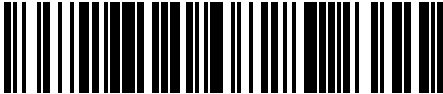
Order# :



FN7195407013

Shipment# :

E



D032289635099169

Total Quantity

4

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**sujata**

**AJIO**

Rajput galli hukkeri near old  
At/t :hukkeri dist; Belgaum Rajput galli

BELGAUM  
IN

KAR  
591309

**PaymentType: COD**

**Mobile :** 7090337031

**Collect : Rs 724**



195041640327790

**Carrier**

DELHIVERY

**Carrier**

SURFACE

**Origin :**

DNI

**Destination :**

CNT

**Routing Code:**

CNT/KLH

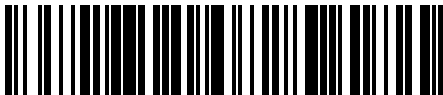
**Order# :**



FN1047408658

**Shipment# :**

**D**



D032289635099147

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

**Ship To:**

**karthik**

17, Navin Palm Fronds  
KCG college road, Karapakkam

**AJIO**

KANCHIPURAM  
IN

TN  
600097

**PaymentType: NONCOD**

**Mobile :** 9952002313

**Collect : Rs 0**



3245866167

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

MAG

**Routing Code:**

MAG/MAG

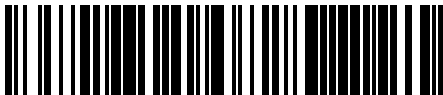
**Order# :**



FN6147405653

**Shipment# :**

**E**



D032289635099148

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,  
POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS West Bengal

700107

**Ship To:**

**Mathi**

SP homes, S2, kovilambakkam  
Plot no B2, KBG nagar,

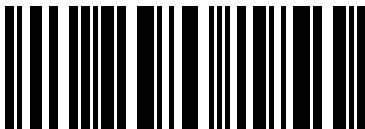
KANCHIPURAM  
IN

TN  
600129

PaymentType: **NONCOD**

**Mobile :** 8754815659

**Collect :** **Rs 0**



3245866214

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

MAP

**Routing Code:**

MAP/MAP

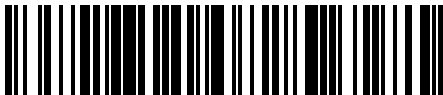
**Order# :**



FN1876409574

**Shipment# :**

**E**



D032289635099168

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

Deepak Makkar

15/368

Bhagat Singh Colony, Barnala Road

SIRSA

IN

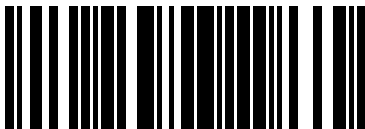
HR

125055

PaymentType: NONCOD

Mobile : 8894992277

Collect : Rs 0



3245866053

Carrier

ECOM

Carrier

STANDARD

Origin :

CCK

Destination :

SSA

Routing Code:

SSA/SOH

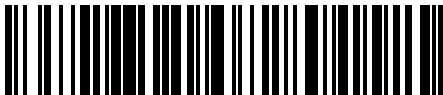
Order# :



FN7007402225

Shipment# :

E



D032289635098828

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**

**Vinod Jandu**

Vinod Jandu - Gali no. 3, Shak  
Purani Abadi, Sri Ganganagar

GANGANAGAR RJ  
IN 335001

**PaymentType: NONCOD**

**Mobile :** 9461192169

**Collect : Rs 0**



3245865681

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

SGG

**Routing Code:**

SGG/PTH

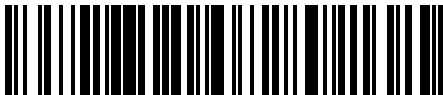
**Order# :**



FN4147401499

**Shipment# :**

**E**



D032289635098802

**Total Quantity**

**2**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

ashok

1-9-53-/13/A Ramnagar  
dungaree for men

HYDERABAD  
IN

TG  
500020

PaymentType: NONCOD

Mobile : 9985922505

Collect : Rs 0



195041640320716

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

SHM

Routing Code:

SHM/HYD

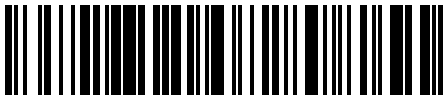
Order# :



FN3854403008

Shipment# :

D



D032289635098804

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

Ship To:

namrata koli

3rd floor 301 302

The vein center ,Prabhat chember khar west

MUMBAI

IN

MAH

400052

PaymentType: NONCOD

Mobile : 8451017456

Collect : Rs 0



195041640316612

Carrier

DELHIVERY

Carrier

SURFACE

Origin :

DNI

Destination :

WRI

Routing Code:

WRI/BOM

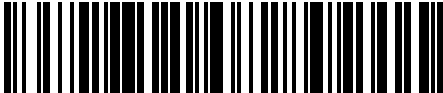
Order# :



FN7327404957

Shipment# :

D



D032289635098345

Total Quantity

1

Consignor:

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107



**Ship To:**

**Pavithra**

near MGM school

Pochampalli, Madathanoor Village

**AJIO**

KRISHNAGIRI

IN

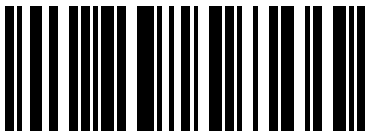
TN

635206

**PaymentType: NONCOD**

**Mobile :** 9865652603

**Collect : Rs 0**



3245864939

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

KVI

**Routing Code:**

KVI/SAH

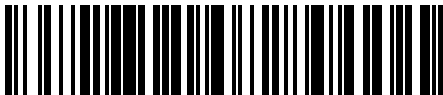
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FN0096405908

**Shipment# :**

**E**



D032289635098346

**Total Quantity**

**1**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107

**Ship To:**  
**m Srinivas rao**

na  
Suraj vihar 6th lane

GANJAM OR  
IN 760001

**PaymentType:** NONCOD

**Mobile :** 9439585492

**Collect :** Rs 0



3245865285

**Carrier**

ECOM

**Carrier**

STANDARD

**Origin :**

CCK

**Destination :**

BAM

**Routing Code:**

BAM/BBH

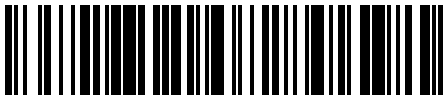
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FN0047406877

**Shipment# :**

**E**



D032289635098349

**Total Quantity**

**5**

**Consignor:**

DEVANSH RETAIL

1007, MADURDAHA, MADURDAHA,

POLICE STATION ANANDPUR KOLKATA

NORTH 24 PARGANAS

West Bengal

700107