

ORIGIN ID:BOMB 1234567890  
SHIP CHAWLA  
CHAWLAS INTERNATIONAL  
1 SENDER STREET  
MUMBAI, MH 400079  
INDIA IN

SHIP DATE: 24MAY'18  
ACTWGT: 20.00 LB  
CAD: 119005049WSX3300  
DIMS: 20x10x10 IN  
BILL SENDER

TO **SWAPNIL DAUNDE**  
COMPANY NAME  
MAGARPATTA  
\*\*TEST LABEL - DO NOT SHIP\*\*  
PUNE MH 411028  
REF: GR4567892  
INV: 1234567890  
DEPT: PO:

(IN)

552J2/782B/DCA5

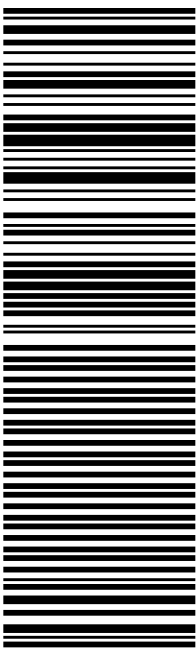


J181118012601uv

**FedEx**  
Express

TRK# 7946 0101 5010 STANDARD OVERNIGHT AA  
0305 COD 411028

00 PNQCP -IN BOM



ORIGIN ID:BOMBD 1234567890

Shiv Chawla  
Chawlas International  
1 SENDER STREET  
MUMBAI, MH 400079  
INDIA, IN

Ship Date: 24MAY18  
ActWgt: 20.00 LB  
CAD: 119005049/WSX13300

Dim's: 20x10x10 IN  
BILL SENDER  
EIN/VAT:

TO Swapnil daunde

1234567890

Company Name

magarpata

\*\*TEST LABEL - DO NOT SHIP\*\*

PUNE, MH 411028

(IN)



J181118012601uv



TRK# 7946 0101 5010

Form  
0305

00 PNQCP

COD  
PKG TYPE: CUSTOMER

STANDARD OVERNIGHT

REF: GR4567892  
DESC1: Books

DESC3:  
DESC4:

Shipper VAT/GST/ITN:  
Recipient VAT/GST/ITN:  
INVOICE VALUE: 400.00 INR

ORIGIN ID:BOMBD 1234567890

Shiv Chawla  
Chawlas International  
1 SENDER STREET  
MUMBAI, MH 400079  
INDIA, IN

Ship Date: 24MAY18  
ActWgt: 20.00 LB  
CAD: 119005049/WSX13300

Dims: 20x10x10 IN  
BILL SENDER  
EIN/VAT:

TO Swapnil daunde

1234567890

Company Name

magarpata

\*\*TEST LABEL - DO NOT SHIP\*\*

PUNE, MH 411028

(IN)



J181118012601uv



TRK# 7946 0101 5010

Form  
0305

00 PNQCP

COD  
PKG TYPE: CUSTOMER

STANDARD OVERNIGHT

REF: GR4567892  
DESC1: Books

DESC3:  
DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 400.00 INR

ORIGIN ID:BOMBD 1234567890

Shiv Chawla  
Chawlas International  
1 SENDER STREET  
MUMBAI, MH 400079  
INDIA, IN

Ship Date: 24MAY18  
ActWgt: 20.00 LB  
CAD: 119005049/WSX13300

Dim's: 20x10x10 IN  
BILL SENDER  
EIN/VAT:

TO Swapnil daunde

1234567890

Company Name

magarpata

\*\*TEST LABEL - DO NOT SHIP\*\*

PUNE, MH 411028

(IN)



J181118012601uv



TRK# 7946 0101 5010

Form  
0305

00 PNQCP

COD  
PKG TYPE: CUSTOMER

STANDARD OVERNIGHT

REF: GR4567892  
DESC1: Books

DESC3:  
DESC4:

Shipper VAT/GST/ITN:  
Recipient VAT/GST/ITN:  
INVOICE VALUE: 400.00 INR