

ORIGIN ID:BOMB 1234567890
SENDER NAME
SENDER COMPANY NAME
1 SENDER STREET
MUMBAI, MH 400079
INDIA IN

SHIP DATE: 23APR18
ACTWGT: 0.15 KG
CAD: 119005049W/SX13300
DIMS: 24x18x5 CM
BILL SENDER

TO **MAHESH**
RECIPIENT COMPANY NAME
DJHDGAHDADDADADA
TEST LABEL - DO NOT SHIP
MUMBAI MH 400097
REF: GR467892
INV: 00850321521
DEPT: PO:

(IN)

552J1/9132/DCA5

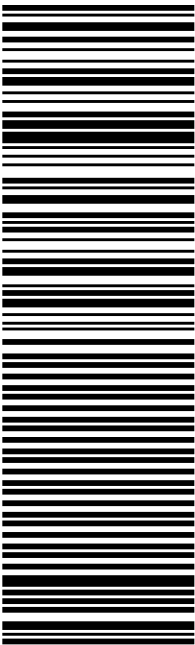


J181118012601uv

FedEx
Express

TRK# 7946 9429 8784 STANDARD OVERNIGHT AA
0305 COD 400097

00 BOMGG
-IN BOM



ORIGIN ID:BOMBD 1234567890

Sender Name
Sender Company Name
1 SENDER STREET

Mumbai, MH 400079
INDIA, IN

Ship Date: 23APR18

ActWgt: 0.15 KG
CAD: 119005049/WSX13300

Dims: 24x18x5 CM
BILL SENDER
EIN/VAT:

TO mahesh

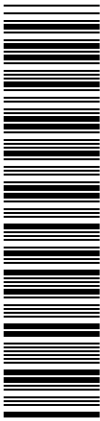
08850321521

Recipient Company Name
djdgdahdadadada
TEST LABEL - DO NOT SHIP
Mumbai, MH 400097

(IN)



J181118012601uv



00 BOMGG
COD
PKG TYPE: CUSTOMER

TRK# 7946 9429 8784

Form
0305

STANDARD OVERNIGHT

REF: GR4567892
DESC1: Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 2517.27 INR

ORIGIN ID:BOMBD 1234567890

Sender Name
Sender Company Name
1 SENDER STREET

Mumbai, MH 400079
INDIA, IN

Ship Date: 23APR18

ActWgt: 0.15 KG
CAD: 119005049/WSX13300

Dims: 24x18x5 CM
BILL SENDER
EIN/VAT:

TO mahesh

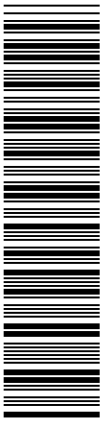
08850321521

Recipient Company Name
djdgdahdadadada
TEST LABEL - DO NOT SHIP
Mumbai, MH 400097

(IN)



J181118012601uv



00 BOMGG
COD
PKG TYPE: CUSTOMER

TRK# 7946 9429 8784

Form
0305

STANDARD OVERNIGHT

REF: GR4567892
DESC1: Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 2517.27 INR

ORIGIN ID:BOMBD 1234567890

Sender Name
Sender Company Name
1 SENDER STREET

Mumbai, MH 400079
INDIA, IN

Ship Date: 23APR18

ActWgt: 0.15 KG
CAD: 119005049/WSX13300

Dims: 24x18x5 CM
BILL SENDER
EIN/VAT:

TO mahesh

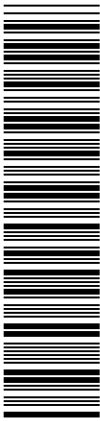
08850321521

Recipient Company Name
djdgdahdadadada
TEST LABEL - DO NOT SHIP
Mumbai, MH 400097

(IN)



J181118012601uv



00 BOMGG
COD
PKG TYPE: CUSTOMER

TRK# 7946 9429 8784

Form
0305

STANDARD OVERNIGHT

REF: GR4567892
DESC1: Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 2517.27 INR