

ORIGIN:DKTUA 9928061807
P.H.YADAV
RSHIPPER TOUR AND TRAVEL
A-5 BALAJI TOWN KHELI GHATAK
KOTA, DE 324001
INDIA IN

SHIP DATE: 06SEP16
ACTWG1: 5.00 LB
CAD: 100281503WSX3100
DIMS: 1x3x4 IN
BILL SENDER

TO **SANTOSH YADAV**
SHIPPER TECHNO PARK
6/12 CHANDER SHAKER SOCIETY
****TEST LABEL - DO NOT SHIP****
MUMBAI BO 400069
REF: 983363411
INV: 983363411
DEPT: (IN)
544J11/A053/114E8

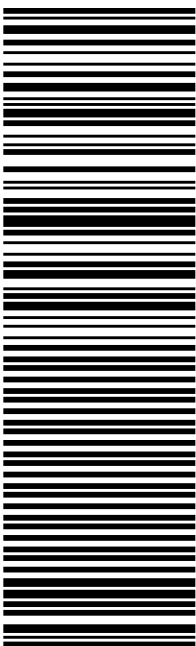


J162016070501uv

FedEx
Express

TRK# 7946 2586 9247 **AA**
PRIORITY OVERNIGHT
RES

00 BOMCL
400069
-IN BOM



ORIGIN ID:KTUA 9928061807
P.H Yaday
(Shipper Tour and Travel
A-5 Balaji Town Khelli Ghatak
Kota, DE 324001
INDIA, IN

Ship Date: 05SEP16
ActWgt: 3.00 LB
CAD: 100281503/WSX13100
Dims: 1x3x4 IN
EIN/VAT:

TO Santosh Yadav

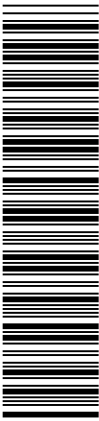
9833563411

Shipper Techno Park
6/12 Chander Shaker Society
TEST LABEL - DO NOT SHIP
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2586 9247

Form
0467

00 BOMCL
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 1000.00 INR

ORIGIN ID:KTUA 9928061807
P.H Yaday
(Shipper Tour and Travel
A-5 Balaji Town Khelli Ghatak
Kota, DE 324001
INDIA, IN

Ship Date: 05SEP16
ActWgt: 3.00 LB
CAD: 100281503/WSX13100
Dims: 1x3x4 IN
EIN/VAT:

TO Santosh Yadav

9833563411

Shipper Techno Park
6/12 Chander Shaker Society
TEST LABEL - DO NOT SHIP
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2586 9247

Form
0467

00 BOMCL
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 1000.00 INR

ORIGIN ID:KTUA 9928061807
P.H Yaday
(Shipper Tour and Travel
A-5 Balaji Town Khelli Ghatak
Kota, DE 324001
INDIA, IN

Ship Date: 05SEP16
ActWgt: 3.00 LB
CAD: 100281503/WSX13100
Dims: 1x3x4 IN
EIN/VAT:

TO Santosh Yadav

9833563411

Shipper Techno Park
6/12 Chander Shaker Society
TEST LABEL - DO NOT SHIP
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2586 9247

Form
0467

00 BOMCL
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

Shipper VAT/ST/TIN:
Recipient VAT/ST/TIN:
INVOICE VALUE: 1000.00 INR