

ORIGIN:DKTUA 9876543210  
RADHKA  
RAD TECH  
CDSXZ SDCSXZ CSD  
KOTA, DE 324001  
INDIA IN

SHIP DATE: 04JUL17  
ACTWGT: 1.00 LB  
CAD: 100281503WSX3100  
DIMS: 1x1x1 IN  
BILL SENDER

TO DEV SHANKAR

RSHIPPER

CDSXZ SDCSXZ CSD

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

MUMBAI BO 400069

REF:

INV: 9876543210

PO:

DEPT:

(IN)

546J1/COC2/53C1



J171117021401uv

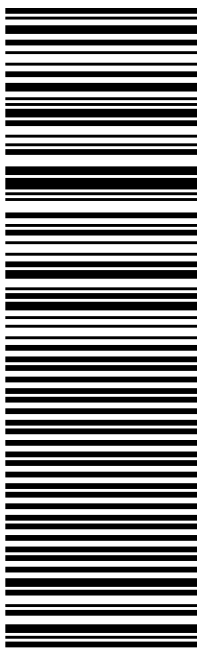
FedEx  
Express

TRK# 7946 0388 2754

AA  
PRIORITY OVERNIGHT  
RES

00 BOMCL

400069  
-IN BOM



ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dims: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 2754

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Book

DESC3:  
DESC4:

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

ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dims: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 2754

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Book

DESC3:  
DESC4:

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

ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dims: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 2754

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Book

DESC3:  
DESC4:

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