

ORIGIN: D:BOMCL 9833563411
SANTOSH YADAV
SHIPPER TECHNO PARK
6/12 CHANDER SHAKER SOCIETY
MUMBAI, BO 400069
INDIA IN

SHIP DATE: 07SEP'16
ACTWGT: 16.00 LB
CAD: 100281503WSX3100
DIMS: 2x5x8 IN
BILL SENDER

TO **P.H YADAV**

RSHIPPER TOUR AND TRAVEL
A-5 BALAJI TOWN KHELI GHATAK
****TEST LABEL - DO NOT SHIP****

KOTA DE 324001

REF:

INV: 9928061807

PO:

DEPT:

(IN)

544J11/A053/114E8



J162016070501uv

FedEx
Express

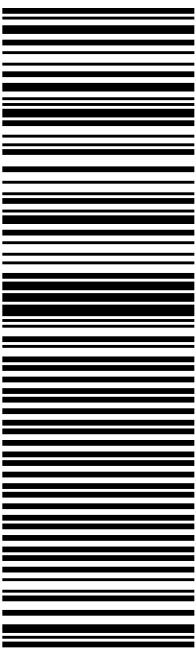
TRK# 7946 2642 0470

AA
PRIORITY OVERNIGHT
RES

02KTUA

-IN DEL

324001



ORIGIN ID:BOMCL 9833563411

Santosh Yadav
Shipper Techno Park
6/12 Chander Shaker Society
Mumbai, BO 400069
INDIA, IN

Ship Date: 07SEP16
ActWgt: 16.00 LB
CAD: 100281503/WSX13100

Dims: 2x6x8 IN

EIN/VAT:

TO P.H.Yadav

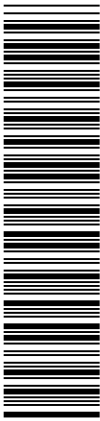
9928061807

rShipper Tour and Travel
A-5 Balaji Town Kheli Ghatak
TEST LABEL - DO NOT SHIP
Kota, DE 324001

(IN)



J162016070501uv



TRK# 7946 2642 0470

Form 0467

02 KTUA
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

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

ORIGIN ID:BOMCL 9833563411

Santosh Yadav
Shipper Techno Park
6/12 Chander Shaker Society
Mumbai, BO 400069
INDIA, IN

Ship Date: 07SEP16
ActWgt: 16.00 LB
CAD: 100281503/WSX13100

Dims: 2x6x8 IN

EIN/VAT:

TO P.H.Yadav

9928061807

rShipper Tour and Travel
A-5 Balaji Town Kheli Ghatak
TEST LABEL - DO NOT SHIP
Kota, DE 324001

(IN)



J162016070501uv



TRK# 7946 2642 0470

Form 0467

02 KTUA
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

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

ORIGIN ID:BOMCL 9833563411

Santosh Yadav
Shipper Techno Park
6/12 Chander Shaker Society
Mumbai, BO 400069
INDIA, IN

Ship Date: 07SEP16
ActWgt: 16.00 LB
CAD: 100281503/WSX13100

Dims: 2x6x8 IN

EIN/VAT:

TO P.H.Yadav

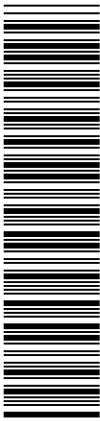
9928061807

rShipper Tour and Travel
A-5 Balaji Town Kheli Ghatak
TEST LABEL - DO NOT SHIP
Kota, DE 324001

(IN)



J162016070501uv



02 KTUA
RES
PKG TYPE: CUSTOMER

TRK# 7946 2642 0470

Form
0467

PRIORITY OVERNIGHT

REF:
DESC1:Books

DESC3:
DESC4:

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