

ORIGIN:DKTUA 9876543210  
SANTOSH  
RSHIPPER  
CDSXZ SDCSXZ CSD  
KOTA, DE 324001  
INDIA IN

SHIP DATE: 09JUN17  
ACTWGT: 1.00 LB  
CAD: 100281503WSX3100  
DIMS: 1x1x1 IN  
BILL SENDER

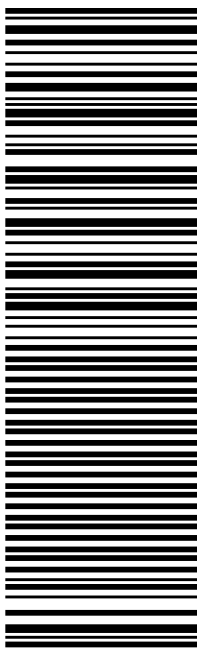
TO **SANTOSH**  
**RSHIPPER**  
**CDSXZ SDCSXZ CSD**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**MUMBAI BO 400069**  
REF: 9876543210  
INV: 9876543210  
DEPT: (IN)  
546J11/A502/53C1



J171117021401uv

AA  
PRIORITY OVERNIGHT  
RES  
400069  
-IN BOM

00 BOMCL



ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsxyz sdcxyz csd

INDIA, IN

Kota, DE 324001

INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9933 7261

Form 0467

RES  
PKG TYPE: CUSTOMER

00 BOMCL

PRIORITY OVERNIGHT

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 94.00 INR

ORIGIN ID:KTUA 9876543210

Santosh

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

**TO Santosh**

**9876543210**

**rShipper**

**cdsxyz sdcxyz csd**

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

**Mumbai, BO 400069**

**(IN)**



J171117021401uv



**00 BOMCL**  
RES  
PKG TYPE: CUSTOMER

TRK# 7946 9933 7261

Form  
0467

**PRIORITY OVERNIGHT**

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 94.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



RES  
PKG TYPE: CUSTOMER

00 BOMCL

TRK# 7946 9933 7261

Form  
0467

PRIORITY OVERNIGHT

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 94.00 INR