

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

SHIP DATE: 20MAR17
ACTWGT: 1.00 LB
CAD: 100281503WSX3100
DIMS: 1x1x1 IN
BILL SENDER

TO P.H YADAV

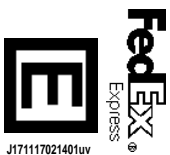
RSHIPPER TOUR AND TRAVEL
A-5 BALAJI TOWN KHELI GHATAK
TEST LABEL - DO NOT SHIP

KOTA DE 324001

(IN)

546J3/1ADB/53C1

REF: 9928061807
INV: 9928061807
DEPT:



J1711117021401uv

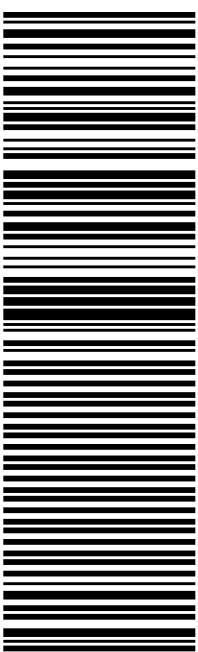
TRK# 7946 7733 9888

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: 20MAR17

Actual Wgt: 1.00 LB
CAD: 100281503/WSX13100

Dims: 1x1x1 IN
BILL SENDER
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)



J171117021401uv



TRK# 7946 7733 9888

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: 20MAR17
Actual Wgt: 1.00 LB
CAD: 100281503/WSX13100

Dim: 1x1x1 IN
BILL SENDER
EIN/VAT:

TO P.H.Yadav

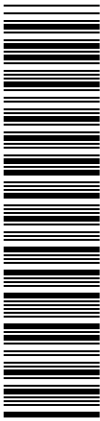
9928061807

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

(IN)



J171117021401uv



TRK# 7946 7733 9888

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: 20MAR17
Actual Wgt: 1.00 LB
CAD: 100281503/WSX13100

Dims: 1x1x1 IN
BILL SENDER
EIN/VAT:

TO P.H.Yadav

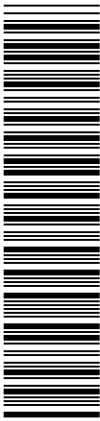
9928061807

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

(IN)



J171117021401uv



TRK# 7946 7733 9888

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