

ORIGIN ID: BOMTN 9987252304
AUS SHAKH
EZ REPAIR SERVICES PVT LTD
SHOP NO 04, NISARG TAPOVAN, CHS PAT
THANE, BO 400607
INDIA IN

SHIP DATE: 05JUL17
ACTWGT: 0.50 KG
CAD: 100281503WSX100
DIMS: 3x4x1 CM
BILL SENDER

TO **ABHIJEET DANANE**
ABHIJEET DANANE
SHOP NO 2, YASHWANT NIWAS, NEAR POP
****TEST LABEL - DO NOT SHIP****
MUMBAI BO 400077
(IN)
546J11/COC2/53C1
REF: 8652831360
INV: 8652831360
DEPT:

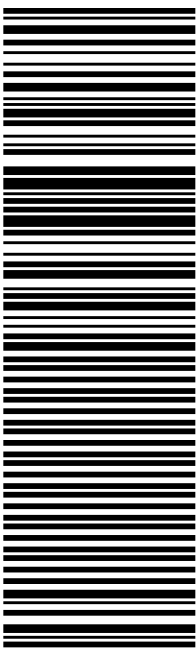


J1711117021401uv

FedEx
Express

AA
PRIORITY OVERNIGHT
RES
400077
-IN BOM

00 BOMBD



ORIGIN ID:BOMTN 9987252304

Alis Shakti

EZ-repair Services PVT LTD

Shop No 04, Nisarg Tapovan, CHS Pat

Thane, BO 400607

INDIA, IN

Ship Date: 05.JUL.17

ActWgt: 0.50 KG

CAD: 100281503/WSX13100

Dims: 3x4x1 CM

BILL SENDER

EIN/VAT:

8652831360

TO Abhijeet Danane

Abhijeet Danane

Shop No 2, Yashwant Niwas, Near Pop

TEST LABEL - DO NOT SHIP

Mumbai, BO 400077

(IN)



J171117021401uv

00 BOMBD

RES
PKG TYPE: CUSTOMER



TRK# 7946 0398 3617

Form
0467

PRIORITY OVERNIGHT

REF:

DESC1: Repaired Mobile Phone

DESC3:

DESC4:

Shipper VAT/GST/TIN:

Recipient VAT/GST/TIN:

INVOICE VALUE: 4590.00 INR

ORIGIN ID:BOMTN 9987252304

Alis Shakti

EZ-repair Services PVT LTD

Shop No 04, Nisarg Tapovan, CHS Pat

Thane, BO 400607

INDIA, IN

Ship Date: 05.JUL.17

ActWgt: 0.50 KG

CAD: 100281503/WSX13100

Dims: 3x4x1 CM

BILL SENDER

EIN/VAT:

8652831360

TO Abhijeet Danane

Abhijeet Danane

Shop No 2, Yashwant Niwas, Near Pop

TEST LABEL - DO NOT SHIP

Mumbai, BO 400077

(IN)



J171117021401uv

00 BOMBD

RES
PKG TYPE: CUSTOMER



TRK# 7946 0398 3617

Form
0467

PRIORITY OVERNIGHT

REF:

DESC1: Repaired Mobile Phone

DESC3:

DESC4:

Shipper VAT/GST/TIN:

Recipient VAT/GST/TIN:

INVOICE VALUE: 4590.00 INR

ORIGIN ID:BOMTN 9987252304

Als Shakti

EZ-repair Services PVT LTD

Shop No 04, Nisarg Tapovan, CHS Pat

Thane, BO 400607

INDIA, IN

Ship Date: 05.JUL.17

ActWgt: 0.50 KG

CAD: 100281503/WSX13100

Dim: 3x4x1 CM

BILL SENDER

EIN/VAT:

8652831360

TO Abhijeet Danane

Abhijeet Danane

Shop No 2, Yashwant Niwas, Near Pop

TEST LABEL - DO NOT SHIP

Mumbai, BO 400077

(IN)



J171117021401uv



00 BOMBD

RES
PKG TYPE: CUSTOMER

TRK# 7946 0398 3617

Form
0467

PRIORITY OVERNIGHT

REF:

DESC1: Repaired Mobile Phone

DESC3:

DESC4:

Shipper VAT/GST/TIN:

Recipient VAT/GST/TIN:

INVOICE VALUE: 4590.00 INR