

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)
546J1/A502/53C1



J171117021401uv

AA
PRIORITY OVERNIGHT
RES
7946 9933 5199

00 BOMCL
-IN BOM
400069



ORIGIN ID:KTUA 9876543210

Santosh

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001
INDIA, IN

Ship Date: 09JUN17

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Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santosh

9876543210

rShipper

cdsxyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# **7946 9933 5199**

Form
0467

00 BOMCL
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 41.00 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

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Mumbai, BO 400069

(IN)



J171117021401uv



TRK# **7946 9933 5199**

Form
0467

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RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/GST/IN:
Recipient VAT/GST/IN:
INVOICE VALUE: 41.00 INR

ORIGIN ID:KTUA 9876543210

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TO Santosh

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TRK# **7946 9933 5199**

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0467

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PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Books

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DESC4:

Shipper VAT/GST/TIN:
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INVOICE VALUE: 41.00 INR