

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

SHIP DATE: 07SEP16  
ACTWG1: 5.00 LB  
CAD: 100281503WSX3100  
DIMS: 1x3x4 IN  
BILL SENDER

TO ANKIT

AAAA

6/12 CHANDER SHAKER SOCIETY

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

MUMBAI BO 400069

REF:

INV: 8693826816

PO:

DEPT:

(IN)

544J1/A053/14E8



J162016070501uv

FedEx  
Express

TRK# 7946 2652 0050

0467

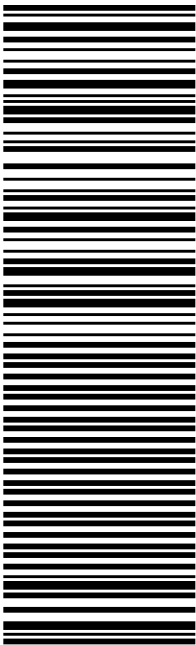
PRIORITY OVERNIGHT

RES

400069

00 BOMCL

-IN BOM



ORIGIN ID:BOMCL 9833563411  
Santosh Yaday  
Shipper Techno Park  
6/12 Chander Shaker Society  
Mumbai, BO 400069  
INDIA, IN

Ship Date: 07SEP16  
ActWgt: 5.00 LB  
CAD: 100281503/WSX13100  
Dims: 1x3x4 IN  
EIN/VAT:

TO Ankit

8693826816

AAAA  
6/12 Chander Shaker Society  
\*\*TEST LABEL - DO NOT SHIP\*\*  
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2652 0050

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: 1000.00 INR

ORIGIN ID:BOMCL 9833563411  
Santosh Yaday  
Shipper Techno Park  
6/12 Chander Shaker Society  
Mumbai, BO 400069  
INDIA, IN

Ship Date: 07SEP16  
ActWgt: 5.00 LB  
CAD: 100281503/WSX13100  
Dims: 1x3x4 IN  
EIN/VAT:

TO Ankit

8693826816

AAAA  
6/12 Chander Shaker Society  
\*\*TEST LABEL - DO NOT SHIP\*\*  
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2652 0050

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: 1000.00 INR

ORIGIN ID:BOMCL 9833563411  
Santosh Yaday  
Shipper Techno Park  
6/12 Chander Shaker Society  
Mumbai, BO 400069  
INDIA, IN

Ship Date: 07SEP16  
ActWgt: 5.00 LB  
CAD: 100281503/WSX13100  
Dims: 1x3x4 IN  
EIN/VAT:

TO Ankit

8693826816

AAAA  
6/12 Chander Shaker Society  
\*\*TEST LABEL - DO NOT SHIP\*\*  
Mumbai, BO 400069

(IN)



J162016070501uv



TRK# 7946 2652 0050

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: 1000.00 INR