

ORIGIN:DKTUA 9876543210  
RADHKA  
RAD TECH  
CDSXZ SDCSXZ CSD  
KOTA, DE 324001  
INDIA IN

SHIP DATE: 04JUL17  
ACTWGT: 1.00 LB  
CAD: 100281503WSX3100  
DIMS: 1x1x1 IN  
BILL SENDER

TO DEV SHANKAR  
RSHIPPER

CDSXZ SDCSXZ CSD  
\*\*TEST LABEL - DO NOT SHIP\*\*  
MUMBAI BO 400069

(IN)

546J1/COC2/53C1

REF: 9876543210  
INV: 9876543210  
PO: 9876543210

DEPT:



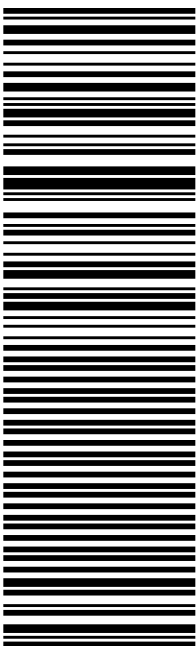
J1711117021401uv

FedEx  
Express

AA  
PRIORITY OVERNIGHT  
RES  
400069

TRK# 7946 0388 3566  
0467  
00 BOMCL

-IN BOM



ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dims: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 3566

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 1000.00 INR

ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dims: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 3566

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 1000.00 INR

ORIGIN ID:KTUA 9876543210

Radhika  
Rad Tech

cdsyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 04JUL17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dim: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

To Dev Shankar

9876543210

rShipper

cdsyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0388 3566

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 1000.00 INR