

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: 06JUL17  
ACTWGT: 0.50 KG  
CAD: 100281503WSX3100  
DIMS: 15x2x1 CM  
BILL SENDER

TO **ABHIJEET DANANE**  
**ABHIJEET DANANE**  
**SHOP NO 2, YASHWANT NIWAS, NEAR POP**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**MUMBAI BO 400077**  
REF: 8652831360  
INV: 8652831360  
DEPT: (IN)  
549J1/COC2/104C

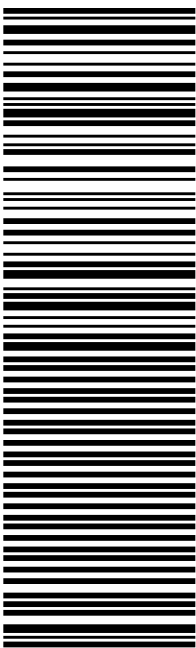


J172017062901uv

**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: 06.JUL.17  
ActWgt: 0.50 KG  
CAD: 100281503/WSX13100

Dims: 15x2x1 CM  
BILL SENDER  
EIN/VAT:

**TO Abhijeet Danane**

**8652831360**

**Abhijeet Danane**  
**Shop No 2, Yashwant Niwas, Near Pop**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**Mumbai, BO 400077**

**(IN)**



J172017062901uv



**00 BOMBD**  
RES  
PKG TYPE: CUSTOMER

TRK# **7946 0415 7956**

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: 06.JUL.17  
ActWgt: 0.50 KG  
CAD: 100281503/WSX13100

Dims: 15x2x1 CM  
BILL SENDER  
EIN/VAT:

**TO Abhijeet Danane**

**8652831360**

**Abhijeet Danane**  
**Shop No 2, Yashwant Niwas, Near Pop**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**Mumbai, BO 400077**

**(IN)**



J172017062901uv



**00 BOMBD**  
RES  
PKG TYPE: CUSTOMER

TRK# **7946 0415 7956**

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: 06.JUL.17  
ActWgt: 0.50 KG  
CAD: 100281503/WSX13100

Dims: 15x2x1 CM  
BILL SENDER  
EIN/VAT:

**TO Abhijeet Danane**

**8652831360**

**Abhijeet Danane**  
**Shop No 2, Yashwant Niwas, Near Pop**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**Mumbai, BO 400077**

**(IN)**



J172017062901uv



**00 BOMBD**  
RES  
PKG TYPE: CUSTOMER

TRK# **7946 0415 7956**

Form  
0467

**PRIORITY OVERNIGHT**

REF:  
DESC1: Repaired Mobile Phone  
DESC3:  
DESC4:

Shipper VAT/GST/TIN:  
Recipient VAT/GST/TIN:  
INVOICE VALUE: 4590.00 INR