Origin ID: AMDA



Ship Date: 11NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:101



Dims: 10 X 10 X 10 CM



BILL SENDER

SHIP TO: 9884917723 Sri Jain Mahaveer Complex 2nd Floor B Block, 29/30 Mulla **Shahib Street Sowcarpet CHENNAI, TN 600079**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 15000.00 INR

AA

STANDARD OVERNIGHT

0467

7816 9130 4074

03 MAAPD

600079

BLR





CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

- Fold the printed page along the horizontal line.
- 2. Place label in shipping pouch and affix it to your shipment.

Origin ID: AMDA



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REF: Bill D/T SENDER DESC1:101



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Ship Date: 11NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:101

Dims: 10 X 10 X 10 CM

Sri Jain Mahaveer Complex 2nd Floor B Block, 29/30 Mulla **Shahib Street Sowcarpet CHENNAI, TN 600079**

BILL SENDER

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 15000.00 INR

AA

STANDARD OVERNIGHT

0467

7816 9130 3814

03 MAAPD

600079

BLR





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Origin ID: AMDA



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REF: Bill D/T SENDER DESC1:101

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SHIP TO: 9884917723 **BILL SENDER**

Sri Jain Mahaveer Complex 2nd Floor B Block, 29/30 Mulla **Shahib Street Sowcarpet CHENNAI, TN 600079**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 15000.00 INR

AA

STANDARD OVERNIGHT

0467

7816 9130 4041

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600079

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Origin ID: AMDA

Ship Date: 11NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:101

Dims: 10 X 10 X 10 CM

SHIP TO: 9884917723 **BILL SENDER**

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DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 15000.00 INR

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STANDARD OVERNIGHT

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600079

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- Fold the printed page along the horizontal line.
- 2. Place label in shipping pouch and affix it to your shipment.

SHIP TO: 9726074767

Origin ID: BLRMH



Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 106696679/WSXI2900

Dims: 10 X 7 X 9 CM

BILL SENDER

Sanam Patel Hence Media Pvt. Ltd. S - 205, Sarjan - II Complex, New C CG Road, Chandkheda AHMEDABAD, GJ 382424

REF: Bill D/T SENDER **DESC1:Electrical Instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 4999.00 INR

AA

PRIORITY OVERNIGHT

0467

7816 8293 1210

00 AMDA

382424

BOM





CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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SHIP TO: 9726074767

Origin ID: BLRMH



Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 106696679/WSXI2900

Dims: 10 X 7 X 9 CM

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REF: Bill D/T SENDER **DESC1:Electrical Instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 4999.00 INR

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PRIORITY OVERNIGHT

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7816 8293 1210

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382424

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Origin ID: AMDA

Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 5 X 10 X 7 CM

SHIP TO: 9893149692 prashant dubey C/O Strides, 56 Denning Road, South Civil Lines, 482001 **Jabalpur** JABALPUR, MP 482001

BILL SENDER

REF: Bill D/T SENDER **DESC1:Electrical instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 16799.00 INR

AA

STANDARD OVERNIGHT

0467

7816 8281 0219

482001

BOM







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Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 5 X 10 X 7 CM

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DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 16799.00 INR

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STANDARD OVERNIGHT

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482001

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Dims: 5 X 10 X 7 CM

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DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 16799.00 INR

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STANDARD OVERNIGHT

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DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 16799.00 INR

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STANDARD OVERNIGHT

0467

7816 8281 0219

482001

BOM







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SHIP TO: 9845143461

Origin ID: AMDA



Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 5 X 10 X 7 CM



BILL SENDER

Shishir Bhat pragathi, opp padua school ground kadri hills, bejai post 575004 Mangalore Mangalore, KA 575004

REF: Bill D/T SENDER **DESC1:Electrical instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 9999.00 INR

AA

STANDARD OVERNIGHT

7816 8280 5070 0467

03 IXEA

575004 **BLR**



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SHIP TO: 9845143461

Origin ID: AMDA



Ship Date: 10NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 5 X 10 X 7 CM



BILL SENDER

Shishir Bhat pragathi, opp padua school ground kadri hills, bejai post 575004 Mangalore Mangalore, KA 575004

REF: Bill D/T SENDER **DESC1:Electrical instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 9999.00 INR

AA

STANDARD OVERNIGHT

7816 8280 5070 0467

03 IXEA

575004 **BLR**



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SHIP TO: 9845143461

Origin ID: AMDA



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Dims: 5 X 10 X 7 CM



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STANDARD OVERNIGHT

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Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 9999.00 INR

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STANDARD OVERNIGHT

7816 8280 5070 0467

03 IXEA

575004 **BLR**



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SHIP TO: 9900985289

Origin ID: AMDA

Ship Date: 09NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 10 X 10 X 10 CM

BILL SENDER

Shishir Bhat pragathi, opp padua school ground kadri hills, bejai post Mangalore KA MANGALORE, KA 575004

REF: Bill D/T SENDER **DESC1:Electrical instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 9999.00 INR

AA

STANDARD OVERNIGHT

0467

7816 7089 2660

03 IXEA

575004

BLR





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SHIP TO: 9900985289

Origin ID: AMDA

Ship Date: 09NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 10 X 10 X 10 CM

BILL SENDER

Shishir Bhat pragathi, opp padua school ground kadri hills, bejai post Mangalore KA MANGALORE, KA 575004

REF: Bill D/T SENDER **DESC1:Electrical instruments**

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 9999.00 INR

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STANDARD OVERNIGHT

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03 IXEA

575004

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Origin ID: AMDA

Ship Date: 06NOV15 ActWgt: 0.50 KG CAD: 106696679/WSXI2900

REF: Bill D/T SENDER **DESC1:Electrical instruments**

Dims: 10 X 10 X 10 CM

SHIP TO: 9893149692 **Prashant Kumar Dubey** C/O Strides, 56 Denning Road, South Civil Lines, **Jabalpur** JABALPUR, MP 482001

BILL SENDER

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 4999.00 INR

AA

PRIORITY OVERNIGHT

0467

7816 6209 1962

482001

BOM







CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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Origin ID: AMDA

Ship Date: 06NOV15 ActWgt: 0.50 KG CAD: 106696679/WSXI2900

REF: Bill D/T SENDER **DESC1:Electrical instruments**

Dims: 10 X 10 X 10 CM

SHIP TO: 9893149692 **Prashant Kumar Dubey** C/O Strides, 56 Denning Road, South Civil Lines, **Jabalpur** JABALPUR, MP 482001

BILL SENDER

DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 4999.00 INR

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PRIORITY OVERNIGHT

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Origin ID: AMDA

Ship Date: 06NOV15 ActWgt: 0.50 KG CAD: 106696679/WSXI2900

REF: Bill D/T SENDER **DESC1:Electrical instruments**

Dims: 10 X 10 X 10 CM

SHIP TO: 9893149692 **Prashant Kumar Dubey** C/O Strides, 56 Denning Road, South Civil Lines, **Jabalpur** JABALPUR, MP 482001

BILL SENDER

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