SHIP TO: 9590515046

Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 1.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

BILL SENDER

M SASIDHARAN FLAT NO D-2 RESERVE BANK STAFF QTRS ANNASWAMY MUDALIAR ROAD SIVAN CHETTY GARDENS POST **BANGALORE, KA 560042**

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 507.00 INR

AA

STANDARD OVERNIGHT

0467

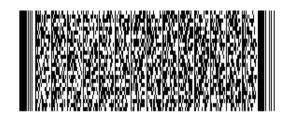
7817 0716 3059

03 BLRCG

560042

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.

SHIP TO: 9590515046

Origin ID: PNQSL

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Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 507.00 INR

AA

STANDARD OVERNIGHT

0467

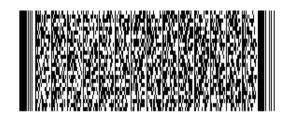
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STANDARD OVERNIGHT

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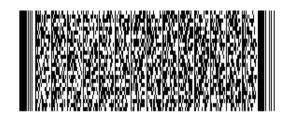
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STANDARD OVERNIGHT

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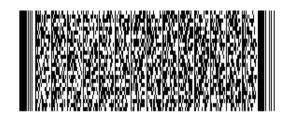
7817 0716 3059

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560042

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

BILL SENDER

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1558.00 INR

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya **BANGALORE** BANGALORE, KA 560029

7817 0713 2770 0467

STANDARD OVERNIGHT

560029 **BLR**

AA



03 BLRBA

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

BILL SENDER

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1558.00 INR

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya **BANGALORE** BANGALORE, KA 560029

7817 0713 2770 0467

STANDARD OVERNIGHT

560029 **BLR**

AA



03 BLRBA

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

BILL SENDER

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1558.00 INR

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya **BANGALORE** BANGALORE, KA 560029

7817 0713 2770 0467

STANDARD OVERNIGHT

560029 **BLR**

AA



03 BLRBA

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Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1558.00 INR

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya **BANGALORE** BANGALORE, KA 560029

7817 0713 2770 0467

STANDARD OVERNIGHT

560029 **BLR**

AA



03 BLRBA

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya,

BANGALORE BANGALORE, KA 560029 **BILL SENDER**

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0711 9979

03 BLRBA

560029

BLR





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya,

BANGALORE BANGALORE, KA 560029 **BILL SENDER**

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0711 9979

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560029

BLR





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya,

BANGALORE BANGALORE, KA 560029 **BILL SENDER**

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

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STANDARD OVERNIGHT

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SHIP TO: 9741422737 kumarswamy sn No.17 4the main Bharathi Layout SG Palya,

BANGALORE BANGALORE, KA 560029 **BILL SENDER**

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

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STANDARD OVERNIGHT

0467

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Origin ID: PNQSL **Fec**



Ship Date: 13NOV15 ActWgt: 1.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

E

SHIP TO: 8008544777
Gkavya kumari
Nanakramguda,
Trendset Winz E-102.
Hyderabad
HYDERABAD, AN 500008

J153015091005uv DESC1:Cloth goods
BILL SENDER DESC3:

DESC3: DESC4:

> Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 732.00 INR

> > AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 1257

03 HYDA

500008

BLR



539J2/3F56/31D0



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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

Origin ID: PNQSL **Fec**



Ship Date: 13NOV15 ActWgt: 1.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

E

SHIP TO: 8008544777
Gkavya kumari
Nanakramguda,
Trendset Winz E-102.
Hyderabad
HYDERABAD, AN 500008

J153015091005uv DESC1:Cloth goods
BILL SENDER DESC3:

DESC3: DESC4:

> Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 732.00 INR

> > AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 1257

03 HYDA

500008

BLR



539J2/3F56/31D0



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Origin ID: PNQSL **Fec**



Ship Date: 13NOV15 ActWgt: 1.00 KG CAD: 105825759/WSXI2900

REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

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SHIP TO: 8008544777
Gkavya kumari
Nanakramguda,
Trendset Winz E-102.
Hyderabad
HYDERABAD, AN 500008

J153015091005uv DESC1:Cloth goods
BILL SENDER DESC3:

DESC3: DESC4:

> Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 732.00 INR

> > AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 1257

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500008

BLR



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REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

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Nanakramguda,
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HYDERABAD, AN 500008

J153015091005uv DESC1:Cloth goods
BILL SENDER DESC3:

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> > AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 1257

03 HYDA

500008

BLR



539J2/3F56/31D0



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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

SHIP TO: 9766572561

Origin ID: PNQSL Federal



Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

1153015001005104

BILL SENDER

Vishnuji Chakradhare Plot No. 59, Amar Sanjay Society, Menghare Layout, Opposite Allahabad bank, Somalwada, NAGPUR NAGPUR, MA 440015 REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1578.00 INR

AA

STANDARD OVERNIGHT

TRK# 0467 7817 0710 0904

00 NAGA

440015

BOM



539J2/3F56/31D0



After printing this label:

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SHIP TO: 9766572561

Origin ID: PNQSL Federal



Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

1153015001005104

BILL SENDER

Vishnuji Chakradhare Plot No. 59, Amar Sanjay Society, Menghare Layout, Opposite Allahabad bank, Somalwada, NAGPUR NAGPUR, MA 440015 REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1578.00 INR

AA

STANDARD OVERNIGHT

TRK# 0467 7817 0710 0904

00 NAGA

440015

BOM



539J2/3F56/31D0



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STANDARD OVERNIGHT

TRK# 0467 7817 0710 0904

00 NAGA

440015

BOM



539J2/3F56/31D0



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- 1. Fold the printed page along the horizontal line.
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SHIP TO: 9636920797

Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

BILL SENDER

L B NIKHADE 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA **RAJSTHAN JODHPUR, RA 342011**

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0708 8060

02 JDHA

DEL

342011





CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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SHIP TO: 9636920797

Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

BILL SENDER

L B NIKHADE 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA **RAJSTHAN JODHPUR, RA 342011**

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0708 8060

02 JDHA

DEL

342011





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

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L B NIKHADE 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA **RAJSTHAN JODHPUR, RA 342011**

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 779.00 INR

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7817 0708 8060

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REF: Bill D/T SENDER DESC1:Cloth goods

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DEL

342011





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

SHIP TO: 8912574595 **BILL SENDER**

Venkata Ramayya Bhamidimarri 1-179/15, Flat No. 501, Divya Soudha **Susarla Colony** Butchirajupalem, Near Baji Junction Vishakapatnam, An 530027

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1430.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0707 6126

03 VTZAD

530027

BLR





CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

SHIP TO: 8912574595 **BILL SENDER**

Venkata Ramayya Bhamidimarri 1-179/15, Flat No. 501, Divya Soudha **Susarla Colony** Butchirajupalem, Near Baji Junction Vishakapatnam, An 530027

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1430.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0707 6126

03 VTZAD

530027

BLR





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

SHIP TO: 8912574595 **BILL SENDER**

Venkata Ramayya Bhamidimarri 1-179/15, Flat No. 501, Divya Soudha **Susarla Colony** Butchirajupalem, Near Baji Junction Vishakapatnam, An 530027

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1430.00 INR

AA

STANDARD OVERNIGHT

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7817 0707 6126

03 VTZAD

530027

BLR





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 3.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

SHIP TO: 8912574595 **BILL SENDER**

Venkata Ramayya Bhamidimarri 1-179/15, Flat No. 501, Divya Soudha **Susarla Colony** Butchirajupalem, Near Baji Junction Vishakapatnam, An 530027

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1430.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0707 6126

03 VTZAD

530027

BLR





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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

BILL SENDER

SHIP TO: 8460843367 HARSH NATHANI A/9, NAVNIDHI AVENUE, NEAR A-ONE SCHOOLSUBHASH CHOWK, MEMNAGAR AHMEDABAD, AHMEDABAD, GU 380052

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 757.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0706 2483

00 AMDA

380052 **BOM**





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: PNQSL

Ship Date: 13NOV15 ActWgt: 2.00 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

BILL SENDER

SHIP TO: 8460843367 HARSH NATHANI A/9, NAVNIDHI AVENUE, NEAR A-ONE SCHOOLSUBHASH CHOWK, MEMNAGAR AHMEDABAD, AHMEDABAD, GU 380052

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 757.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0706 2483

00 AMDA

380052 **BOM**





CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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Origin ID: PNQSL

Ship Date: 13NOV15 ActWgt: 1.50 KG CAD: 105825759/WSXI2900

Dims: 1 X 1 X 1 CM

SHIP TO: 7204839178 **BILL SENDER**

Balaji S #605, 5th Floor, Oxford Towers, Old Airport Road, Kodihalli **Bangalore** BANGALORE, KA 560008

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 470.00 INR

AA

STANDARD OVERNIGHT

0467

7817 0697 4750

03 BLRTP

560008

BLR





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STANDARD OVERNIGHT

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