Origin ID: PNQSL

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

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Dims: 1 X 1 X 1 CM

SHIP TO: 9590515046 M SASIDHARAN FLAT NO D-2 RESERVE BANK STAFF QTRS ANNASWAMY MUDALIAR ROAD SIVAN CHETTY GARDENS POST

BANGALORE, KA 560042

BILL SENDER

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

7817 0716 3059

0467

STANDARD OVERNIGHT

560042

BLR

AA



03 BLRCG



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.

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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



0467

STANDARD OVERNIGHT 7817 0713 2770

03 BLRBA

560029 **BLR**

AA



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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



0467

STANDARD OVERNIGHT 7817 0713 2770

03 BLRBA

560029 **BLR**

AA



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Origin ID: PNQSL

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REF: Bill D/T SENDER DESC1:Cloth goods

Dims: 1 X 1 X 1 CM

BILL SENDER

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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



0467

STANDARD OVERNIGHT 7817 0713 2770

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0467

STANDARD OVERNIGHT 7817 0713 2770

03 BLRBA

560029 **BLR**

AA



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 FECTORS

Ship Date.
ActWgt: 2.
CAD: 1056

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

REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

LE J

SHIP TO: 9741422737 BILL SENDER

kumarswamy sn No.17 4the main Bharathi Layout SG Palya, BANGALORE BANGALORE, KA 560029 IN J153015091005uv DESC1:Cloth goods

DESC3: DESC4:

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

AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 9979

03 BLRBA

560029

BLR



539J2/3F56/31D0



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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Origin ID: PNQSL FECTORS

Ship Date.
ActWgt: 2.
CAD: 1056

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

REF: Bill D/T SENDER

Dims: 1 X 1 X 1 CM

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SHIP TO: 9741422737 BILL SENDER

kumarswamy sn No.17 4the main Bharathi Layout SG Palya, BANGALORE BANGALORE, KA 560029 IN J153015091005uv DESC1:Cloth goods

DESC3: DESC4:

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

AA

STANDARD OVERNIGHT

TRK# 0467 7817 0711 9979

03 BLRBA

560029

BLR



539J2/3F56/31D0



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Origin ID: PNQSL Feds

BILL SENDER

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

115204500100Em

153015091005uv DESC

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

REF: Bill D/T SENDER DESC1:Cloth goods

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 Feds

BILL SENDER

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

115204500100Em

153015091005uv DESC

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

REF: Bill D/T SENDER DESC1:Cloth goods

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:

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- 1. Fold the printed page along the horizontal line.
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Origin ID: PNQSL Feds

BILL SENDER

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

115204500100Em

153015091005uv DESC

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

REF: Bill D/T SENDER DESC1:Cloth goods

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 Feds

BILL SENDER

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

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153015091005uv DESC

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Gkavya kumari
Nanakramguda,
Trendset Winz E-102.
Hyderabad
HYDERABAD, AN 500008

REF: Bill D/T SENDER DESC1:Cloth goods

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

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Origin ID: PNQSL Feet

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

J153015091005uv

SHIP TO: 9766572561 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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Origin ID: PNQSL Feet

FECLEXX.®

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

Dims: 1 X 1 X 1 CM

J153015091005uv

SHIP TO: 9766572561 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

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BOM



539J2/3F56/31D0



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J153015091005uv

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440015

BOM



539J2/3F56/31D0



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SHIP TO: 9636920797

L B NIKHADE

RAJSTHAN

Origin ID: PNQSL



BILL SENDER 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA

JODHPUR, RA 342011

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

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

342011

DEL





Dims: 1 X 1 X 1 CM



CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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SHIP TO: 9636920797

L B NIKHADE

RAJSTHAN

Origin ID: PNQSL



BILL SENDER 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA

JODHPUR, RA 342011

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

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

342011

DEL





Dims: 1 X 1 X 1 CM



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SHIP TO: 9636920797

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RAJSTHAN

Origin ID: PNQSL



BILL SENDER 991/6 SAHU ENCLAVE ,AIR FORCE STATION JODHPUR, RATNADA

JODHPUR, RA 342011

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

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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Origin ID: PNQSL



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JODHPUR, RA 342011

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

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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STANDARD OVERNIGHT

0467

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342011

DEL





Dims: 1 X 1 X 1 CM



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: 8912574595

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM

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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SHIP TO: 8912574595

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM

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

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STANDARD OVERNIGHT

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

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Origin ID: PNQSL

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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

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

SHIP TO: 8460843367

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM



BILL SENDER

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







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: 8460843367

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM



BILL SENDER

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







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: 8460843367

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM



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SHIP TO: 7204839178

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM

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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SHIP TO: 7204839178

Origin ID: PNQSL

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

Dims: 1 X 1 X 1 CM

BILL SENDER

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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

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