Ship Date: 20NOV15 ActWgt: 0.50 KG CAD: 105825759/WSXI2900

Dims: 3 X 30 X 26 CM



BILL SENDER

SHIP TO: 9935401128 SUMIT GUPTA C/O SHIVANSH INFOSOLUTION NAJEEB MARKET, OPP 8to10 SHOPPER **DAV COLLEGE ROAD BANDA, UP 210001**

REF: Bill D/T SENDER DESC1:Cloth goods

DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1544.00 INR

AA

STANDARD OVERNIGHT

0467

7817 5506 8840

210001

DEL







CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

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J153015091005 BILL SENDER

SHIP TO: 9002990335

Tapas Maity
priti ladies beauty parlour
s.k.nagar chiti bolok plot no:957
s.k.nagar
EAST MIDNAPORE, WB 721657

REF: Bill D/T SENDER DESC1:Cloth goods

> DESC3: DESC4:

Shipper VAT/CST/TIN: Recipient VAT/CST/TIN: INVOICE VALUE: 1529.00 INR

AA

STANDARD OVERNIGHT

TRK# 0467 7817 5486 6730

02 CCUX

721657 ·IN

DEL



539J2/3F56/31D0



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