



COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 06AJXPV8851A1ZL

FRANCHISEE : DHAWA ENTERPRISES - SAINI MARKET, OPP. METRO PILLAR No. 838, Nr. S B I ATM, BAHADURGARH (HR). Mo. 99680 42156/79821 37361

DATE	ORIGIN	DESTINATION	AWB NUMBER			
31/7/22	BAHADURGARH	Delhi	310200 059780			
SENDER	RECEIVER					
DCC		DCC H/S				
GST No.						
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
						30
I have read all terms & conditions overleaf & agree to all of them <input type="checkbox"/> Govt. All Taxes are Incd.						RECEIVED BY
- NO INSURANCE - Customer's Sign.						DHAWA ENTERPRISES-BAHADURGARH.
Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. आढकोने पास सुचना : कवरमां केश पैसा मुकशो नदी.						P.T.O.



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DATE	ORIGIN	DESTINATION	AWB NUMBER			
3/11/22	BAHADURGARH	Delhi	310200 059781			
SENDER	RECEIVER					
DCC		DCC H/S				
GST No.						
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
						30
I have read all terms & conditions overleaf & agree to all of them <input type="checkbox"/> Govt. All Taxes are Incd.						RECEIVED BY
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DATE	ORIGIN	DESTINATION	AWB NUMBER			
3/11/22	BAHADURGARH	Delhi	310200 059782			
SENDER	RECEIVER					
DCC		DCC H/S				
GST No.						
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
				60		60
I have read all terms & conditions overleaf & agree to all of them <input type="checkbox"/> Govt. All Taxes are Incd.						RECEIVED BY
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