

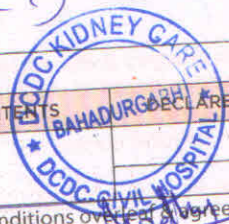


COURIER SERVICES PVT. LTD.

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 2/5/23		ORIGIN BAHADURGARH	DESTINATION Delhi	AWB NUMBER 310200072809		
SENDER DCD	RECEIVER DCD - HIS			GST No.		
	DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	TOTAL AMOUNT
I have read all terms & conditions overed & agree to all of them		Customer's Sign. 2/5/23		<input type="checkbox"/> Govt. All Taxes are Incd.		RECEIVED BY DHAWA ENTERPRISES-BAHADURGARH.
<p>- NO INSURANCE -</p> <p>Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. गाढकोने पास सुचना : कवरमां डेश पैसा मुकशो नही.</p> <p>www.shreetirupaticourier.net</p>						



P.T.O.