



SHREE **TIRUPATI**®

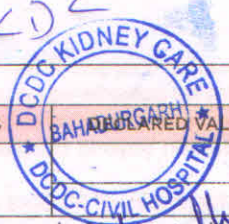
COURIER SERVICES PVT. Ltd.

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			
24/11	BAHADURGARH	Crossford	310200 065265			
SENDER	DCC		RECEIVER	→ civil hospital		
	GST No.					
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
		7kg	P	420	—	420
I have read all terms & conditions overleaf & agree to all of them			<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY	
- NO INSURANCE -		Customer's Sign.		www.shreetirupaticourier.net		DHAWA ENTERPRISES-BAHADURGARH.
Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us.				आहकोने पार सुचना : कपरमां देश पैसा मुकशो नही.		



P.T.O.