

To:  
MR. SOHAN LAL ( SCM )  
DCDC HEALTH SERVICES PVT LTD  
C- 185, 1ST FLOOR, MAYAPURI INDUSTRIAL  
AREA PH- 2, , NEW DELHI, Delhi, India - 110064  
MOBILE NO: 8506000148

Order Date: May 08, 2024  
Invoice No: ASHUTOSH-7898867194



ASHUTOSH-7898867194

PAID



WEIGHT : 0.5 KG

Dimensions (cm): 25 X 10 X 2

SKU	Item Name	Qty.	Amount
ASHUTOSH KUMAR	DOCUMENTS	1	₹1000
	Shipping Charges		₹40
	Order Total		₹1040

Pickup and Return Address:  
UDIT COURIER AND CARGO

MR. NAGENDER RAJEEV GANDHI CHOWK, RED LIGHT NEAR MRF TYRE  
SHOWROOM, OLD FARIDABAD FARIDABAD, Haryana, India - 121002  
Mobile No.: 7290024816 GST No: 06ACTPG7815J1Z6

For any query please contact:  
Email: uditcnc@gmail.com

This is computer generated document,hence does not required signature.  
Note: All disputes are subject to Delhi jurisdiction.Goods once sold will only be taken back or exchanged as per the store's exchange/return policy

To:  
MR. SHANAWAZ ( FINANCE )  
DCDC HEALTH SERVICES PVT LTD  
C- 185, 1ST FLOOR, MAYAPURI INDUSTRIAL  
AREA PH- 2, , NEW DELHI, Delhi, India - 110064  
MOBILE NO: 8595942648

Order Date: May 08, 2024  
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To:  
MR. SMRITY SINGH  
DCDC HEALTH SERVICES PVT LTD  
C- 185, 1ST FLOOR, MAYAPURI INDUSTRIAL  
AREA PH- 2, , NEW DELHI, Delhi, India - 110064  
MOBILE NO: 9355003294

Order Date: May 08, 2024  
Invoice No: ASHUTOSH-7898867194



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