



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)-124506. Mo. 99680 42156/79821 37361

DATE	ORIGIN	DESTINATION	AWB NUMBER			
9/7/24	BAHADURGARH	Delhi	310200 090466			
SENDER	DCC		RECEIVER	DCC H/S		
	GST No.					
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
						30
I have read all terms & conditions over leaf & agree to all of them			<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY	
- NO INSURANCE - Customer's Sign. 9/7/24			www.shreetirupaticourier.net		DHAWA ENTERPRISES-BAHADURGARH.	
Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. गाढकोले पास सुचना : कवरमा केश पैसा मुकशो नही.						



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DATE	ORIGIN	DESTINATION	AWB NUMBER			
9/7/24	BAHADURGARH	Delhi	310200 090467			
SENDER	DCC		RECEIVER	DCC H/S		
	GST No.					
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
						30
I have read all terms & conditions over leaf & agree to all of them			<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY	
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