



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)-124506. Mo. 99680 42156/79821 37361

DATE 30/9/24		ORIGIN BAHADURGARH	DESTINATION Delhi	AWB NUMBER 310200 099774			
SENDER	DCDC		RECEIVER	DCDC.HLC			
	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

**- NO INSURANCE -**

Customer's Sign

Govt. All Taxes are Incl.

[www.shreetirupaticourier.net](http://www.shreetirupaticourier.net)

RECEIVED BY  
DHAWA ENTERPRISES-BAHADURGARH.

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. **आहकोने जास सुचना : कवरमां केश पैसा मुकशो नही.**

P.T.O.