



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
4/10/23	BAHADURGARH	Delhi	310200070776
SENDER DCC		RECEIVER DCC H.S	
GST No.			

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
						80

I have read all terms & conditions overleaf & agree to all of them.  Govt. All Taxes are Inclcd.

- NO INSURANCE - Customer's Sign. [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. आढकोने पास सुचना : कपरमां केश पैसा मुकशो नही.



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SENDER DCC		RECEIVER	
GST No.			

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
			P	60		60

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