MR. SAHNAWAZ SALMANI DCDC HEALTH SERVICES PVT LTD C- 185, 1ST FLOOR, MAYAPURI INDUSTRIAL AREA PHASE- 2, , NEW DELHI, Delhi, India -MOBILE NO: 8595942648

Order Date: Jul 03, 2024 Invoice No: ASHUTOSH-7898867194



PAID

WEIGHT: 0.5 KG



7X4899169						
Dimensions	(cm):	25	X	10	X	1

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

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

Order Date: Jul 03, 2024 Invoice No: ASHUTOSH-7898867194



PAID



WEIGHT: 0.5 KG



Dimensions (cm): 25 X 10 X 1

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

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

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To: MS. NITIKA (OPS MANAGER) DCDC HEALTH SERVICES PVT LTD C- 185, 1ST FLOOR, MAYAPURI INDUSTRIAL AREA PHASE- 2, , NEW DELHI, Delhi, India -110064 MOBILE NO: 8368219908

Order Date: Jul 03, 2024 Invoice No: ASHUTOSH-7898867194



PAID



WEIGHT: 0.5 KG

Dimensions (cm): 25 X 10 X 1

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

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