



COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 09AHXPT3688DTZF

FRANCHISEE : SAGAR ENTERPRISE - 55, G/F, BLOCK-B, OLD COURT COMPLEX, NR.KRISHNA RESTAURANT, PHASE-II, NOIDA. PH. 0120-4573535, Mo. 97110 57975

ORIGIN	DESTINATION	DATE	AWB NUMBER
PHASE-II, NOIDA	DELHI	20-01-24	283200119073

SENDER	GARIMA GST No. :	RECEIVER	DCDC HEALTH SERVICES PVT LTD
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DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	0.00	100.00	67.80	80.00
			SGST[9.00%]: 6.10 CGST[9.00%]: 6.10	

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____ A.M. /P.M.

SENDER'S SIGNATURE _____ **NO INSURANCE**
I Warrant that all details given herein are true and correct

Received in good order and condition

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.

RECEIVED BY SAGAR ENTERPRISE-NOIDA.

05:12 PM

www.shreetirupaticourier.net