



TIRUPATI

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	31-01-24	283200119819

SENDER	GARIMA MITTAL	RECEIVER	PRIYANKA (SCM DEPARTMENT)
	GST No. :		Mo-

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	0.00	100.00	67.80 SGST[9.00%]: 6.10 CGST[9.00%]: 6.10	80.00

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 : _____

Received in good order and condition A.M. /P.M.

SENDER'S SIGNATURE _____ **NO INSURANCE**

I warrant that all details given herein are true and correct

BRANC _____

www.shreetirupaticourier.net

TIME: 04:44 PM

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.

P.T.O.



Shree **TIRUPATI**

COURIER SERVICES PVT. LTD.

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GST No. 09AHXPT3688DTZF

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ORIGIN	DESTINATION	DATE	AWB NUMBER
PHASE-II, NOIDA	DELHI	31-01-24	283200119818

S E N D E R	GARIMA GST No. :	R E C E I V E R	SHAHWAZ (FINANCE DEPARTMENT) Mo-
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DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	0.00	100.00	67.80 SGST[9.00%]: 6.10 CGST[9.00%]: 6.10	80.00

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SENDER'S SIGNATURE I NO INSURANCE I <i>I Warrant that all details given herein are true and correct</i> BRANG TIME: 04:45 PM www.shreetirupaticourier.net	RECEIVED BY SAGAR ENTERPRISE-NOIDA.