



**CASH RECEIPT**  
ISSUED BY FRANCHISEE  
GST No. 06AJXPV8851A1ZL

**COURIER SERVICES PVT. LTD.**

**FRANCHISEE : DHAWA ENTERPRISES - SAINI MARKET, OPP. METRO PILLAR No. 838, Nr. S B I ATM, BAHADURGARH (HR). Mo. 99680 42156/79821 37361**

DATE	ORIGIN	DESTINATION	AWB NUMBER			
28/23	BAHADURGARH	Delhi	310200069703			
SENDER	DCDC		RECEIVER	DCDC H/S		
	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				<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY
- NO INSURANCE - Customer's Sign.		www.shreetirupaticourier.net		DHAWA ENTERPRISES-BAHADURGARH.		
Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us.						ग्राहकोने पास सुचना : कवरमां केश पैसा मुकशो नही.



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DATE	ORIGIN	DESTINATION	AWB NUMBER			
2/8/23	BAHADURGARH	Delhi	310200 069704			
SENDER	DCDC		RECEIVER	DCDC H/S		
	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				<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY
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DATE	ORIGIN	DESTINATION	AWB NUMBER			
2/8/23	BAHADURGARH	Delhi	310200 069705			
SENDER	DCDC		RECEIVER	DCDC H/S		
	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				<input type="checkbox"/> Govt. All Taxes are Incl.		RECEIVED BY
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