



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)-124506. Mo. 99680 42156/79821 37361

DATE	ORIGIN	DESTINATION	AWB NUMBER
1/11/23	BAHADURGARH	Delhi	310200 077499
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  Govt. All Taxes are Incld. RECEIVED BY DHAWA ENTERPRISES-BAHADURGARH.

- NO INSURANCE - Customer's Sign. www.shreetirupaticourier.net

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. ग्राहकोले पास सुचना : कवरमां केश पैसा मुकशो नही. P.T.O.



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DATE	ORIGIN	DESTINATION	AWB NUMBER
1/11/23	BAHADURGARH	Delhi	310200 077500
SENDER DCDC		RECEIVER DCDC H/S	
GST No.			

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DATE	ORIGIN	DESTINATION	AWB NUMBER
1/11/23	BAHADURGARH	Delhi	310200 077501
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GST No.			

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