



COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 06AJXPV8851A1ZL

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 |
|----------------|-------------|----------------------|--------------|
| 2/5/24 | BAHADURGARH | Delhi | 310200081591 |
| 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 Incd. 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. ગાહકોને ખાસ સુચના : કવરમાં કેશ પૈસા મુકશો નહીં. P.T.O.



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| GST No. | | | |

| DESCRIPTION OF CONTENTS | DECLARED VALUE | WEIGHT | ITEM | FREIGHT CHARGE | GST | TOTAL AMOUNT |
|-------------------------|----------------|--------|------|----------------|-----|--------------|
| | | 1100g | | 120 | - | 120 |

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