



COURIER SERVICES PVT. LTD.

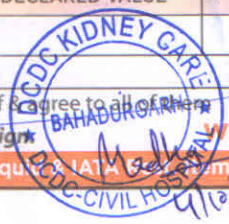
CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 06AJXPV8851A1ZL

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
4/9/23	BAHADURGARH	Delhi	310200070724
SENDER D C D C H/S		RECEIVER D C D C 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.
 - NO INSURANCE - Customer's Sign. www.shreetirupaticourier.net RECEIVED BY
 Note Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. आहकोने पास सुचना : कवरमां केश पैसा मुकशो नही.
 DHAWA ENTERPRISES-BAHADURGARH. P.T.O.



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DATE	ORIGIN	DESTINATION	AWB NUMBER
4/10/23	BAHADURGARH	Delhi	310200070775
SENDER D C D C		RECEIVER D C D C 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.
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