



SHREE **TIRUPATI**®

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
17/6/24	BAHADURGARH	Delus	310200083608

SENDER	DCO C		RECEIVER	M. Noor Sir	
	GST No.				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
		400	LD	180	-	180

I have read all terms & conditions overleaf & agree to all of them Govt. All Taxes are incld.

- NO INSURANCE - Customer's Sign. www.shreetirupaticourier.net RECEIVED BY DHAWA ENTERPRISES-BAHADURGARH.

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