



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 3/9/14		ORIGIN BAHADURGARH		DESTINATION Delhi		AWB NUMBER 310200 085990	
SENDER	DCDC			RECEIVER	DCDC H/S		
	GST No.						
DESCRIPTION OF CONTENTS		DECLARED VALUE	WEIGHT	ITEM	FREIGHT CHARGE	GST	TOTAL AMOUNT
			800		60	-	60
I have read all terms & conditions over leaf & 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, Jewellery & IATA Rest. Item are not Accepted By Us.				आहकोने पास सुचना : कपरमां केश पैसा मुकशो नही.			



P.T.O.