



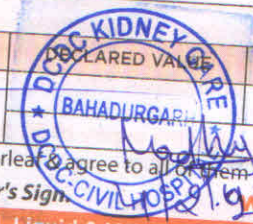
Shree **Tirupati**®

COURIER SERVICES PVT. Ltd.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 06AJXPV8851ATZL

FRANCHISEE : DHAWA ENTERPRISES - SAINI MARKET, OPP. METRO PILLAR No. 838, Nr. SBI ATM,
BAHADURGARH (HR). Mo. 99680 42156/79821 37361

| | | | | | | | |
|-------------------------|---------|-----------------------|----------------------|----------|-----------------------------|-----|--------------|
| DATE 4/2/23 | | ORIGIN BAHADURGARH | DESTINATION Delhi | | AWB NUMBER 310200 066379 | | |
| SENDER | DCDC | | RECEIVER | DCDC HIS | | | |
| | GST No. | | | | | | |
| DESCRIPTION OF CONTENTS | | DECLARED VALUE | WEIGHT | ITEM | FREIGHT CHARGE | GST | TOTAL AMOUNT |
| KIDNEY | | 60 | 40g | B | 60 | | 60 |



I have read all terms & conditions overleaf & agree to all of them
 Govt. All Taxes are Incl.
- NO INSURANCE - Customer's Sign: *[Signature]* 21.9.23
www.shreetirupaticourier.net
 Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. गाहडोले जास सुचना : कवरमां केस पैसा मुकशो नही.
 RECEIVED BY: DHAWA ENTERPRISES-BAHADURGARH.
 P.T.O.