```
*22780467*
GSTIN    : 36AAECAQ475C3Z2
TELANGANA-TOURISM -> JUBILEE-
BUS-STN -> JAGITYAL -> DHARMA
PURI

Book D&T:22/08/2024 15:36:51

Consigner :SHRAWAN
Mobile Num:7286909890
Consignee :DCDC-HELTH
Mobile No :9532177648

Invoice Charges :505.00

GST Charges     :90.00
Total Charges :595.00
----------------------------------
Product      :Parcels
Category     :General
No of Pieces :3.00
TotalDistance :234.00 Km(s)
TotalWeight   :36.00 kg(s)
Shipment Value :1500.00
PaymentType   :To Pay
UserName      :AGTTMRB


Booking Clerk Signature
```

CASH VOUCHER

Date. 25/8/24

No.

Pay Fire Extinguisher & Fire Alarm & Rubber Mat Courior Charges

the sum of Rupees 255 —/

being Two hundred fift fine rupees only

and debit

Authorised by   Received the above sum of Rs. 255/— as stated here in

Paid by K. Naveen

Cheque No.   on (Bank)

Receiver's Signature