

To:
MR SHANAWAZ SALMANI FINANCE
DCDC HEALTH SERVICES PVT LTD.
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE-II, NEW DELHI-, , NEW DELHI,
Delhi, India - 110064
MOBILE NO: 8595942648

Order Date: Jun 04, 2024
Invoice No: ASHUTOSH-7898867194



PAID



WEIGHT : 0.5 KG

7X4883139
Dimensions (cm): 25 X 10 X 1

SKU	Item Name	Qty.	Amount
ASHUTOSH KUMAR	DOCUMENTS	1	₹1000
	Shipping Charges		₹40
	Order Total		₹1040

Pickup and Return Address:

UDIT COURIER AND CARGO

MR. NAGENDER RAJEEV GANDHI CHOWK, RED LIGHT NEAR MRF TYRE
SHOWROOM, OLD FARIDABAD FARIDABAD, Haryana, India - 121002
Mobile No.: 7290024816 GST No: 06ACTPG7815J1Z6

For any query please contact:

Email: uditcnc@gmail.com

This is computer generated document,hence does not required signature.
Note: All disputes are subject to Delhi jurisdiction.Goods once sold will only be taken back or exchanged as per the store's exchange/return policy

To:
MR SOHAN LAL (SCM)
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