

To:

MR. SOHAN LAL (SCM)

DCDC HEALTH SERVICES PVT LTD C- 185, 1ST FLOOR, MAYAPURI NEW INDUSTRIAL AREA PH- 2, , NEW DELHI, Delhi,

India - 110064

MOBILE NO: 8506000148

Order Date: Sep 03, 2024

Invoice No: ASHUTOSH-7898867194

PAID

WEIGHT: 0.3 KG



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

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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