



Courier Services Pvt. Ltd.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 09AHXPT3688D1ZF

FRANCHISEE : SAGAR ENTERPRISE - 55, G/F, BLOCK-B, OLD COURT COMPLEX, NR.KRISHNA RESTAURANT, PHASE-II, NOIDA. PH. 0120-4573535. Mo. 97110 57976

ORIGIN	DELHI	DESTINATION	DATE	AWB NUMBER
PHASE-II NOIDA ASHUTOSH			04-01-24	283200117500

SENDER	GST No. :		RECEIVER	DCDC HEALTHSERVICES SOHAN	
				Mo-	

DOCUMENTS OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
	0.00	100.00	67.80	80.00
			SGST[9.00%]: 6.10 CGST[9.00%]: 6.10	

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT. SENDER'S SIGNATURE I NO INSURANCE I I Warrant that all details given here are true and correct TIME : www.shreetirupaticourier.net	RECEIVER'S SIGNATURE & RUBBER STAMP NAME : Received in good order and condition Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.	DATE : A.M. /P.M. RECEIVED BY SAGAR ENTERPRISE-NOIDA.
	04:28 PM	PTO



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TIRUPATI®

COURIER SERVICES PVT. LTD.

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GST No. 09AHXPT3688D1ZF

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ORIGIN	DESTINATION	DATE	AWB NUMBER
PHASE-II NOIDA ASHUTOSH	DELHI	04-01-24	283200117502

SENDER	DCDC HEALTHSERVICES	
	Mo-	
GST No. :		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	0.00	100.00	67.80	80.00
			SGST[9.00%]: 6.10 CGST[9.00%]: 6.10	

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME :
Received in good order and condition
DATE : A.M. /P.M.

BRAND SIGNATURE
I Warrant that all details given here are true and correct
04:26 PM
TIME :

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.

RECEIVED BY
SAGAR ENTERPRISE-NOIDA.

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