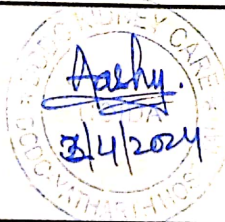


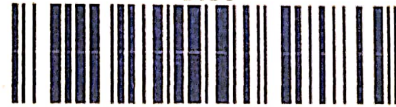
To:  
**MR. SOHAN LAL ( SCM )**  
DCDC HEALTH SERVICES PVT LTD  
C- 185, 1ST FLOOR, MAYAPURI NEW  
INDUSTRIAL AREA PHASE- 2, , NEW DELHI,  
Delhi, India - 110064  
MOBILE NO: **8506000148**



Order Date: **Apr 02, 2024**  
Invoice No: **ASHUTOSH-8506000417**



PAID



WEIGHT : 0.5 KG

7X4847627

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](mailto: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. SHANAWAZ SALMANI ( FINANCE )**  
DCDC HEALTH SERVICES PVT LTD  
C- 185, 1ST FLOOR, MAYAPURI NEW  
INDUSTRIAL AREA PHASE- 2, , NEW DELHI,  
Delhi, India - 110064  
MOBILE NO: **8595942648**

Order Date: **Apr 02, 2024**  
Invoice No: **ASHUTOSH-8506000417**



PAID



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