



## Shree Maruti Courier Service Pvt. Ltd.

B/904, Commerce House-5,  
Nr. Vodafone Office,  
Corporate Road, Makarba, Ahmedabad  
Gujarat, India.380051

|                |                   |
|----------------|-------------------|
| Delivery Date  | Oct 07, 2019      |
| Document No    | 19128120012204    |
| From Center    | JAYANAGAR         |
| To Center      | VASHI TURBHE-MIDC |
| Reason         |                   |
| Receiver Name  | INDUSIND BANK     |
| Receiver Phone | ..                |
| Status         | DELIVERED         |

POD



**SHREE MARUTI**  
COURIER SERVICES PVT. LTD.

We Value y Our Time

**R R ENTERPRISE**

A1/69/8SEC-21TURBHEVASHI,MAHARASHTRA PHONE : 9324030367



1910224501626 Page: 5  
Delivery Voucher  
Date : 07/10/2019 11:57 am  
Area : SEC-18  
Delivery Boy : MANISH BIND

| #  | Center                                            | Doc. No.           | Party Name             | Signature |
|----|---------------------------------------------------|--------------------|------------------------|-----------|
| 49 | PONDICHERRY(PU)<br>STD - DOX<br>Remarks: DOX      | 19191520011519<br> | BRIGHT SAFETY          |           |
| 50 | KANPUR<br>STD - DOX<br>Remarks: GLOVES            | 19157910003253<br> | BRIGHT SAFETY & WELD   |           |
| 51 | WALUJ<br>STD - NONDOX<br>Remarks: TOOLS           | 19226720009698<br> | TUNGALOY INDIA PVT LTD |           |
| 52 | PEENYA<br>STD - NONDOX<br>Remarks: SEAL ITEM      | 19130120054083<br> | SAI PROJECTS & ENGG    |           |
| 53 | JAYANAGAR<br>STD - NONDOX<br>Remarks: COMPUTER .. | 19128120012204<br> | INDUSIND BANK          |           |
| 54 | UDAIPUR<br>STD - NONDOX<br>Remarks: SAMPLE        | 19169210015481<br> | SANA ENTERPRISES       |           |
| 55 | PALI-MARWAR<br>FT - DOX<br>Remarks: DOX           | 19010040128721<br> | CHANDRA PRAKSH         |           |