

ANNEXURE

(To accompany each consignment of Franked Postal Articles Tendered for Despatch)

Despatch No. 333

Date 6/10/25

Name of Licencee : **D. J. CORPORATION**

Licence No. : **N101194**

Value of Unit Frank : **1 Paise**

No. of window Ticket : **MH1700199**

Machine Franked Articles of the Following frank value are tendered in separate bundles as shown against below:

Date of Stamp of

Office for posting

(Signature of Licencee)

Frank Value	No. of Bundles	No. of Articles in each bundles	Total Value	Remarks
2=50		2442	6105=00	Hand
40		1	40=00	A/M
		<u>2443</u>	<u>6145=00</u>	

STATEMENT OF MAILING : 0333
06.10.2025 16:32
BATCH VALUE (₹) 6145.00
BATCH ITEMS 2443
ASCENDING REG. (₹) 14646556.79
DESCENDING REG. (₹) 241443.21
ITEMS REGISTER 3927004

INDIA
POSTAGE

400002 N101194



done by is bonafied transaction on our said client

Name of Client : Satellite - unit - Fundviser Capital (India) Ltd

No. of Articles : 2443

Value of Postage : DIR

Total Value : 6145=00

ANNEXURE - C

Department of Posts

FRANKING MACHINE DAILY DOCKETS

Name of Licencee : **D.J. CORPORATION**

Licence No. : **MH1700199**

I Certify that at the close of business today, meter reading of the machine relating to the Window Ticket mentioned are as shown below :

- Credit Meter before despatch : 247588 = 21
- Ascending Meter before despatch : 14640411 = 79
- Credit Meter after despatch : 241443 = 21
- Ascending Meter after despatch : 14646556 = 79
- No. of despatches made during the day : _____
- Total Consumption during the day : Rs. 6145=00

(Signature of Licencee)

Date Stamp of the Office of Posting

Note : In Calculating the consumption during the month, No. of Units in a complete cycle of the Ascending meter should be added to the Meter Reading on the last day of current month of each occasion, the Ascending meter completed the cycle during the month.