

				INVOICE PRAGATI LOGISTICS, SAMANTA SAHI KHUNTIA LANE, 8984191006 GST No. 21AGHPB9356M1Z9				
MAX INTERNATIONAL, Address: RASULGARH PLOT NO-65, NH-5, BHUBANESWAR-751010 ODISHA, 9132038171				Bill Date: 31/12/21 Bill #: Inv-40659/21-22 Total Amount: 3,630.00 Bill Range: 1/12/21 to 31/12/21				
GST No: 21AACPH5434K2Z0 C&F Name:								
SL No.	DATE	LR NO	route	INV NO	CASE	RATE	AMT.	
1	1/12/21	PL/BH/11238/21-22	BHUBANESWAR-SUNDERGARH	13609	6	55.00	330.00	
2	7/12/21	PL/BH/11487/21-22	BHUBANESWAR-RAYAGADA	14129	5	55.00	275.00	
3	8/12/21	PL/BH/11513/21-22	BHUBANESWAR-ROURKELA	4095	11	55.00	605.00	
4	8/12/21	PL/BH/11515/21-22	BHUBANESWAR-JEYPORE	14233	4	55.00	220.00	
5	17/12/21	PL/BH/11829/21-22	BHUBANESWAR-SAMBALPUR	14900	7	55.00	385.00	
6	20/12/21	PL/BH/11918/21-22	BHUBANESWAR-JEYPORE	521	3	55.00	165.00	
7	21/12/21	PL/BH/12020/21-22	BHUBANESWAR-RAYAGADA	14958	5	55.00	275.00	
8	22/12/21	PL/BH/12071/21-22	BHUBANESWAR-SUNDERGARH	14127	2	55.00	110.00	
9	31/12/21	PL/BH/12469/21-22	BHUBANESWAR-ROURKELA	15395	23	55.00	1,265.00	
TOTAL							3,630.00	
(Rupees Three Thousand Six Hundred and Thirty Only)								
Kindly, verify & confirm within 7 days, else GST will be filed by 20th January, 2022. GST to be paid by Consignor under Reverse Charge Mechanism (RCM) as per GST.								
Thanking you for your business. pragatilogistics								