

		<b>INVOICE</b> PRAGATI LOGISTICS,SAMANTA SAHI KHUNTIA LANE,8984191006  <b>GST No. 21AGHPB9356M1Z9</b>	
<b>MAX INTERNATIONAL,</b> <b>Address:</b> RASULGARH PLOT NO-65, NH-5,BHUBANESWAR-751010 ODISHA,9132038171  <b>GST No: 21AACPH5434K2Z0</b> <b>C&amp;F Name:</b>		<b>Bill Date:</b> 31/12/21 <b>Bill #:</b> Inv-40659/21-22 <b>Total Amount:</b> 3,630.00 <b>Bill Range:</b> 1/12/21 to 31/12/21	

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
<b>TOTAL</b>						<b>3,630.00</b>	
<b>(Rupees Three Thousand Six Hundred and Thirty Only)</b>							
<b>Kindly, verify &amp; confirm within 7 days, else GST will be filed by 20th January,2022.</b> <b>GST to be paid by Consignor under Reverse Charge Mechanism (RCM) as per GST.</b>							
<b>Thanking you for your business.</b> <b>pragatilogistics</b>							