



PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

ENQUIRY NUMBER

7873-7873-29

the name you trust

H.O. & Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK
PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com
BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

DRIVER COPY

Website : pragatilogistics.in

C/N No. PL/BH/11493/21-22*8

Date 08-DEC-2021

From : BHUBANESWAR
PH-9668791320, GST-21ATOPB4868Q1Z4

To : NTPC KANIHA
PH-9861652900, GST-21DBYPS0457R1Z0

Consignor Name	METRO ENTERPRISE
Address & contact No.	PLOT NO-782/1875, UDAYAGIRI VIHAR, PATRAPADA, BHUBANESWAR-751
Consignee Name	SHREERAM TRADERS KANIA
Address & contact No.	GANESH VIHAR, STATION ROAD, TALCHER, ANGUL, ODISHA, 759102

The goods are accepted for carriage subject to the terms & conditions printed overleaf.

Mode of Packing	No. of Packing	Particulars of goods said to contain	Weight in Kg.		Rate	Amount		CC Attached and Door Delivery Compulsory
			Actual	Charged		Rs.	P.	
BIG	8	ELECTRICAL GOODS(CASE)	8	8	00	480		
MODE OF PAYMENT								
SR CH 0								
HML 16								
LR CH. 50								
DD CH. 240								
DP CH. 0								
POD 0								
CV CH. 0								
EPOD 0								
SMS 0								
CGST 19.65								
SGST 19.65								
GRAND TOTAL 786								
(GST NOT INCLUDED)								

GSTIN - 21AGHPB9356M1Z9 HSN No. 996791
GST Paid by Consignor under (Paid & Bill) Consignment
Received goods as specified hereinafter
GST applicable under RCM as per Sec-31 of CGSR Act 2017
Signature (thumb impression) of Consignee or authorised agent.....date

GST Paid by Consignor under (Paid & Bill) Consignment
Incase of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS
CHANDAN
Booking Incharge



RUPEES EIGHT ONLY
CASE
TOPAY
07-DEC-2021
4309

SEAL
&
SIGNATURE

[Signature]