

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPYWebsite : pragatilogistics.in*Destination Choice is your's***ENQUIRY NUMBER**

C/N No.

PL/BH/11644/21-22*3

Date

11-DEC-2021

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

7873-7873-29

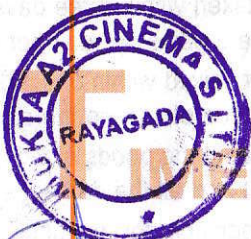

Consignor Name HINDUSTAN AGENCIES
Address & contact No. MANCHESWAR PLOT NO-7 SEC-A, ZONE-B
 MANCHESWAR INDUSTRIAL EST

From : BHUBANESWAR
 PH-9937278544, GST-21AAAFH5071L1ZL

Consignee Name MUKTA A2CINEMAS LIMITED 7609872122
Address & contact No. VK CENTRAL TUMBI GUDA JK ROAD RAYAGADA

To : RAYAGADA
 PH-9964426815, GST-21AAKCM6668B1ZK

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	
			Actual	Charged		Rs.	P.
BIG	3	SPICES(CASE)	3	3			
<div>THREE CASE BILL</div> <div>11-DEC-2021</div> <div>163424</div>			MODE OF PAYMENT		<div></div>		
			ACKNOWLEDGEMENT				
			SEAL & SIGNATURE		<div></div>		
					CC Attached and Door Delivery Compulsory		
					GRAND TOTAL		

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

Received goods as specified overleaf in goods order.

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
RANJAN

Booking Incharge

DATA FORMS #9861030977