

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

the name you trust

**CONSIGNEE COPY**Website : [pragatilogistics.in](http://pragatilogistics.in)*Destination Choice is your's***ENQUIRY NUMBER****C/N No.**

PL/BH/11914/21-22\*1

**7873-7873-29****Date****20-DEC-2021**

H.O. &amp; Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK

PH.: 0671-2412244, 9040030082, E-mail: [pragatilogisticsctc@gmail.com](mailto:pragatilogisticsctc@gmail.com)

BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

**Consignor Name**

KESHAB PLAST

**Address & contact No.**SEKSARAI, CHALANTI, JALESWAR-756032  
ODISHA**From :**

BHUBANESWAR

PH-9937298495, GST-21BBMPP2721F1ZZ

**Consignee Name**

MAMATA ELECTRICALS

**To :**

BUGUDA

**Address & contact No.**

BUGUDA

PH-9937075960, GST-21BQUPS5652R1ZS

The goods are accepted for carriage subject to the terms &amp; 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	1	PLASTIC(CASE)	1	1	150	150		CC Attached and Door Delivery Compulsory
			MODE OF PAYMENT		SR CH	0		
					HML	2		GRAND TOTAL
					LR CH.	50		
					DD CH.	100		302 (GST NOT INCLUDED)
					DP CH.	0		
					POD	0		
					CV CH.	0		
					EPOD	0		
					SMS	0		
					CGST	7.55		
					SGST	7.55		

**GSTIN - 21AGHPB9356M1Z9** HSN No.- 996791

Received goods as specified on bill of lading only

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 GST) Consignee

Incense of To Pay GST Paid by Consignee

**For PRAGATI LOGISTICS****RANJAN****Booking Incharge**

DATA FORMS #9861030977

Received  
① Carton  
20