

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

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**CONSIGNEE COPY**Website : [pragatilogistics.in](http://pragatilogistics.in)

PL/BH/12619/21-22

**ENQUIRY NUMBER**

C/N No.

**7873-7873-29**

Date

**03-JAN-2022**

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, Mancheswarpur, BBSR, Odisha. Ph. : 9337727912

**CAPITAL ENTERPRISES****BHUBANESWAR****Consignor Name****KHARVELLA NAGAR 87 UNIT-3 BHUBANESWAR****Address & contact No.****751001****INDIAN MEDICAL STORE****From:****PH-9776869989, GST-21AAOPA1368F1Z6****Consignee Name****JAJPUR ROAD****Address & contact No.****JAJPUR ROAD****PH-7008576661, GST-21AABFI1411N1ZV**

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

Mode of Packing	No. of Packing	Particulars of goods	Weight in Kg.		Rate	Amount		CC Attached and Door Delivery Compulsory
			Actual	Charged		Rs.	P.	
		<b>MEDICINE(CASE)</b>						
		<b>ONE CASE</b>						
		<b>BILL</b>						
		<b>31-DEC-2021</b>						
		<b>13700/13707</b>						
			MODE OF PAYMENT					
			INDIAN MEDICAL STORE					
			ACKNOWLEDGEMENT					
			SEAL & SIGNATURE					
								<b>RANJAN</b>

**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 &amp; Bill) Consignment

Incise of To Pay GST Paid by Consignee

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