



# PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

the name you trust

DRIVER COPY

Website : [pragati logistics.in](http://pragati logistics.in)

DATA FORMS REF NO:1030977

H.O.D Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK  
PH. 0671-2412244, 9040030082, E-mail: [pragati logisticsctc@gmail.com](mailto:pragati logisticsctc@gmail.com)  
BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

ENQUIRY NUMBER

7873-7873-29

C/N No.

PL/DO/14208/21-22\*3

Date

06-NOV-2021

Consignor Name

SHREE JAIN TRADERS

Address & contact No.

SHREE JAIN TRADERS NIMA SAHI BUXI BAZAR

OSWAL GARMENT

Consignee Name

JALIPUR ROAD

Address & contact No.

JALIPUR ROAD

From : CUTTACK  
PH-7000550250, GST-21BJVPD2904H1ZG

To : JAIPUR ROAD  
PH-8338710001, GST-21AAIPO6110F128

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 200	Amount Rs. 600 P.	CC Attached and Door Delivery Compulsory
			Actual	Charged			
OSWAL GARMENTS Proprietor Kunal 06/11/2021		RUPEES THREE ONLY CASE TOPAY 21-OCT-2021 754			SR CH HML LR CH. DD CH. DP CH. POD CV CH. EPOD SMS CGSI SGSI	0 6 50 36 0 0 0 0 0 17.3 17.3	
					MODE OF PAYMENT		
					ACKNOWLEDGEMENT		
					SEAL & SIGNATURE		
						GRAND TOTAL	
						692 (GST NOT INCLUDED)	

GST INVOICE NO: 14208/21-22\*3 Date: 06-NOV-2021

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.....

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

For PRAGATI LOGISTICS

BRANCH

Booking In