



PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

the name you trust

CONSIGNEE COPY

Website : pragatilogistics.in

ENQUIRY NUMBER

C/N No.

PL/DO/14343/21-22*2

Date

08-NOV-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

Consignor Name MAA CYCLE STORE
Address & contact No. PLOT NO-2F/1012,CDA,SECTOR-11BIDANASICUTTACK MO-8895335055

From : CUTTACK
PH-9438466633,GST-21AKYPP2483N2ZC

Consignee Name GANESH CYCLE STORE
Address & contact No. PLOT NO- 76, KHATA NO- 99 MUDULI SAHINIMAPARA

To : NIMAPARA
PH-9040483290,GST-21RP7PM8063F17J

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	2	CYCLE(CASE)	2	2	200	400		CC Attached and Door Delivery Compulsory
how person	Amr	RUPEES TWO ONLY CASE TOPAY 08-NOV-2021 100	MODE OF PAYMENT		SH CH	0		
					HML	4		
					LK CH	50		
					LD CH	24		
					DP CH	0		
		ACKNOWLEDGEMENT	POD	0		GRAND TOTAL		
		SEAL & SIGNATURE	CV CH	0				
			EPOD	0				
			SMS	0		478 (GST NOT INCLUDED)		
			CGST	11.95				

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

Received by Consignee for the goods described above and the amount of Rs. 478 (Rupees Four Hundred and Seventy Eight Only) is hereby acknowledged.

GST Applied as per Sec-31 of CGSR Act 2017

Signature (thumb impression) of Consignee or authorised agent.....date

GST Paid by Consignor under (Paid & Billed) Consignment
Date of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS

BISHAL

Booking Incharge

DATA FORMS #9861030977