



CONSIGNEE COPY

Website : pragatilogistics.in

ENQUIRY NUMBER

C/N No.

PL/DO/14645/21-22*1

7873-7873-29

Date _____

10-NOV-2021

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

LAXMI ENTERPRISES FILM

BACKSIDE OF SUNSHINE

FIELD, BAKHARABAD, CHANDINI

~~CHOWK CUTTAC~~

PAIKARAY AGENCY

PAIKARAY BHAWAN KHURDA 752055 ODISHA

From :

CUTTACK

PH-6712421887.GST-21ACGPB0375F1ZC

To :

KHURDA

PH-9178269820.GST-21AHCPP4273F1ZN

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	1	MEDICINE (CASE) PAIKARAY AGENCY Sriram Nagar, Kharad 19-11-21 RUPEES ONE ONLY CASE PAID 10-NOV-2021 299	1	1	67.6	67.6		CC Attached and Door Delivery Compulsory
			PAIKARAY AGENCY Sriram Nagar, Kharad 19-11-21 PAID					
			ACKNOWLEDGEMENT					GRAND TOTAL
			SEAL & SIGNATURE		SR CH	0		131.6 (GST NOT INCLUDED)
					HML	2		
					LR CH	50		
					DD CH	12		
					DP CH	0		
					POD	0		
					CV CH	0		
					EPOD	0		
					SMS	0		
					CGST	3.29		

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

GST Paid by Consignor under (Paid & Billed) Consignment

For PRAGATI LOGISTICS

Received goods as specified overleaf in goods order

Incase of To Pay GST Paid by Consignee

GST Applicable under RCM as per Sec-31 of CGSR Act 2017

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

Booking Incharge