



# PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

the name you trust

CONSIGNEE COPY

Website : [pragatilogistics.in](http://pragatilogistics.in)

ENQUIRY NUMBER

C/N No. PL/DO/14763/21-22\*1

7873-7873-29

Date 12-NOV-2021

H.O. & 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** KYAL ASSOCIATES  
**Address & contact No.** WARD NO-12 HOLDING NO-362/A/3 OLD COLLEGE LANE NIMCHOURI CHA

**From :** CUTTACK  
PH-9437033615, GST-21AFZPK0036L1ZB

**Consignee Name** SANJIVANI PHARMACEUTICALS  
**Address & contact No.** 223/2335 JAIPUR ROAD CHORDA 755019

**To :** JAIPUR ROAD  
PH-8908368546, GST-21FIZPS6157N1Z5

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)	1	1	46	46	
<b>SANJIVANI PHARMACEUTICALS</b>  <b>Proprietor</b>		<b>RUPEES ONE ONLY</b> <b>CASE PAID</b> <b>12 NOV-2021</b> <b>1008</b>	<b>MODE OF PAYMENT</b> <b>ACKNOWLEDGEMENT</b> <b>SEAL &amp; SIGNATURE</b>		SR CH	0	<b>CC Attached and Door Delivery Compulsory</b>
					HML	2	
					LR CH.	50	
					DD CH.	8	
					DP CH.	0	
					POD	0	<b>GRAND TOTAL</b>  <b>106</b> (GST NOT INCLUDED)
					CV CH.	0	
					EPOD	0	
					SMS	0	
					CGST	2.65	
					SGST	2.65	

**GST IN RUPEES ONE HUNDRED AND SIX ONLY RUPEES ONLY**

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 & Bill) Consignment  
Incass of To Pay GST Paid by Consignee

CHARAN  
For PRAGATI LOGISTICS

Booking Incharge