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

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ENQUIRY NUMBER

C/N No. PL/DO/16256/21-22\*5

**H.O.& Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK**

**7873-7873-29**

PH.: 0671-2412244, 9040030082, E-mail: [pragatilogisticsctc@gmail.com](mailto:pragatilogisticsctc@gmail.com)

Date 01-DEC-2021

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

**Consignor Name**

**NAMOKAR ENTERPRISES**

**Address & contact No.**

MAHATAB ROAD H.O- R C SWAIN BEHIND  
SANGAM CINEMA ARUNODAYA M

**From :**

CUTTACK

PH-9337297151.GST-21AFFPPP9944L1ZP

**Consignee Name**

KRUSHNA CHANDRA SAHOO

**Address & contact No.**

FRUSTY PATANA WORD NO 11 BHLIBAN

**To:**

BHUBAN

PH-9777239745,GST-21CQHPS9778N1ZI

**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.
		<div>PEN(CASE)</div> <div><div>5</div><div>80</div></div> <div>MODE OF PAYMENT</div> <div>ACKNOWLEDGEMENT</div> <div>SEAL &amp; SIGNATURE</div>					<div>CC Attached and Door Delivery Compulsory</div> <div>GRAND TOTAL</div> <div>CHARAN</div>

**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 & Bill) Consignment Incase of To Pay GST Paid by Consignee**

**For PRAGATI LOGISTICS**

### Booking Incharge