

PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPY

Website : pragatilogistics.in

Destination Choice is your's

ENQUIRY NUMBER

C/N No.

PL/DO/16398/21-22*6

7873-7873-29

Date

02-DEC-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

Address & contact No.

MONOTEX INDUSTRIES
SURYA VIHAR HOLDING NO.1/C/2, BEHIND
NISAMANI CINEMA HALL ARU

Consignee Name

Address & contact No.

ANNAPURNA ENTERPRISES
NEAR MANGALAGHAT BRIDGE, PS-BASELI
SAHI, PURI

From :

CUTTACK

PH-8712325688, GST-21AADFM1351P1ZE

To :

PURI

PH-9778579303, GST-21BRVPM3295F2ZF

The goods are accepted for carriage subject to the terms & conditions printed overleaf.

The goods are accepted for carriage subject to the terms & conditions								
Mode of Packing	No. of Packing	Particulars of goods said to contain	Weight in Kg.		Rate	Amount		
			Actual	Charged		Rs.	P.	
BIG	5	PUMP SET (CASE)	6	5	45	270		CC Attached and Door Delivery Compulsory
			MODE OF PAYMENT		SR CH	0		
					HML	12		
					LR CH	50		
					DD CH	48		GRAND TOTAL
					DP CH	0		
					POD	0		
					CV CH	0		
					EPOD	0		380 (GST NOT INCLUDED)
					SMS	0		
					IGST	19		
			SEAL & SIGNATURE					

ANNAPURNA ENTERPRISES

Door

7/12/21 Proprietor

RUPEES SIX ONLY CASE

TOPAY

30 NOV-2021

235

GSTIN - 21AGHPB9356M1Z9 HSN No. - 996791

Received goods as per Invoice No. 235

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
in case of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS

Booking Incharge