

**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/16764/21-22*4

Date

07-DEC-2021

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

7873-7873-29

PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com

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

Consignor Name

SAH AGENCIES PVT LTD

Address & contact No.GROUND 552/G-4 BAJRAKABATI CANAL ROAD
FRIENDS COLONY CUTTACK**From :**

CUTTACK

PH-0871242478, GST-21AAHCS2938R1ZV

Consignee Name

ORISSA ELECTRICAL

Address & contact No.

MAIN MARKET PATTAMUNDAI 754217

To :

PATTAMUNDAI

PH-9099999999, GST-21BUNPP4471L1Z7

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	4	FAN(CASE)	4	4	40	160		CC Attached and Door Delivery Compulsory
Pis B 7/12/21		RUPEES FOUR ONLY CASE TOPAY 07 DEC 2021 1319			MODE OF PAYMENT	SR CH	0	
						HML	0	
						LR CH	50	
						UD CH	40	
					ACKNOWLEDGEMENT	UP CH	0	GRAND TOTAL
						POD	0	
						CV CH	0	
						EPOD	0	
					SEAL & SIGNATURE	SMS	0	250 (GST NOT INCLUDED)
						CGST	6.25	
						SGSI	6.25	

GST IN RUPEES TWO HUNDRED AND FIFTY 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

Consignor under (Paid & Bill) Consignment
Incase of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS

Booking Incharge