



PRAGATI LOGISTICS the name you trust

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

ENQUIRY NUMBER

7873-7873-29

CONSIGNEE COPY

Website : pragatilogistics.in

C/N No.

PL/DO/17353/21-22*1

Date _____

15-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

SHYAM SUNDER RATAN KUMAR

Address & contact No.

Consignee Name

SAMAL GARMENTS

Address & contact No.

AMALAPADA 1ST FLOOR OF LINGARAJ MARKET
COMPLES NIMAPARA,752106, ODISHA

From :

CUTTACK

PH-0671241653,GST-21ABYFS1518G1Z3

To :

NIMAPARA

PH-9718111255,GST-21CDQPS5456P1ZO

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

The goods are accepted for carriage subject to the terms and conditions of the contract.								
Mode of Packing	No. of Packing	Particulars of goods said to contain GARMENTS(CASE)	Weight in Kg.		Rate	Amount		CC Attached and Door Delivery Compulsory
			Actual	Charged		Rs.	P.	
BIG	1		1	1	200	200		
			MODE OF PAYMENT		SR CH	0		
					HML	2		
					LR CH.	50		
					DD CH.	12		
					DP CH.	0		
					POD	0		
					CV CH.	0		
					EPOD	0		
					SMS	0		
					CGST	6.6		
					SGST	6.6		
		ONE CASE TOPAY 15-DEC-2021 1518	ACKNOWLEDGEMENT SEAL & SIGNATURE					
							264 (GST NOT INCLUDED)	

GSTIN - 21AGHPB9356M179 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 ONLY
Incase of To Pay GST Paid by Consignee

For PRAGATCHARANTICS

Booking Incharge