

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

Destination Choice is yours

the name you trust

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

H.O. &amp; Cuttack Booking Office : CANAL ROAD, SAMANTA SAHII, CUTTACK

**ENQUIRY NUMBER****7873-7873-29**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

**C/N No.****PL/DO/17426/21-22\*15****Date****16-DEC-2021****Consignor Name**

TTK HEALTHCARE LIMITED

**Address & contact No.**

PROFESSORPARA-CUTTACK

**Consignee Name**

D S AGENCY

**Address & contact No.**

RAGHUNATHPRASAD ITAMATI

**From :**CUTTACK  
PH-0000000000, GST-21AABCT3312J1ZU**To :**ITAMATI  
PH-8657180658, GST-21GHPBM8134B1ZT

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

<b>Mode of Packing</b>	<b>No. of Packing</b>	<b>Particulars of goods said to contain</b>	<b>Weight in Kg.</b>		<b>Rate</b>	<b>Amount</b>	<b>CC Attached and Door Delivery Compulsory</b>
			<b>Actual</b>	<b>Charged</b>			
BIG	15	COSMETICS(CASE)	15	15			

**FIFTEEN CASE BILL**  
16-DEC-2021  
838

*Mangal*  
17/12/21

**MODE OF PAYMENT**  
**ON TIME**  
**ACKNOWLEDGEMENT**  
**SEAL & SIGNATURE**

**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

**CHARAN**