

**P. 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/18296/21-22*2

Date

29-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

7873-7873-29**Consignor Name**

UMA ENTERPRISES

Address & contact No.638/B 1ST BAIMUNDI MARG, HANUMAN GHAT
CUTTACK**From :**

CUTTACK

PH-0671236821, GST-21ALFPK2115A1Z5

Consignee Name

MAA TARINI PHARMACEUTICALS

To :

KUAKHIA

Address & contact No.KHATA NO-323 AT-ORALI PLOT NO-378/1633 PO-
RASULPUR PS-KUAKHIA

PH-9099999999, GST-21KMXP56288F1Z3

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	2	MEDICINE(CASE)	2	2	45	90		CC Attached and Door Delivery Compulsory
			MODE OF PAYMENT		SR CH	0		
					HML	4		
					LR CH.	50		
					DD CH.	16		GRAND TOTAL
					DP CH.	0		
					POD	0		
					CV CH.	0		
					EPOD	0		160 (GST NOT INCLUDED)
					SMS	0		
					CGST	4		
						4		

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791Received goods as specified overleaf in goods order
GST Applicable under RCM as per Sec-31 of CGSR Act 2017

GST Paid by Consignor under (Paid & GST on consignment)

Incase of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS**CHARAN**

Booking Incharge

Signature (thumb impression) of Consignee or authorised agent.....date

DATA FORMS #9961030977