



PRAGATI LOGISTICS

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/18426/21-22*5

Date

30-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.

DEVI DISTRIBUTORS
NEAR INDRA BHAWAN LODGIN, KATHAGADA
SAHI, CUTTACK

From : CUTTACK
PH-9337154765, GST-21AAZPG8250F2ZL

Consignee Name
Address & contact No.

SABITRI TRADERS
NIMAPARA

To : NIMAPARA
PH-8917393906, GST-

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 | 5 | COSMETICS(CASE) | 5 | 5 | | | | CC Attached and Door Delivery Compulsory |
| Sabitri Traders <i>Sasmita Parida</i> FIVE CASE BILL 30-DEC-2021 1488 | | | MODE OF PAYMENT | | | | | |
| | | | ACKNOWLEDGEMENT | | | | | GRAND TOTAL |
| | | | SEAL & SIGNATURE | | | | | |
| | | | | | | | | BISHAL |

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