



PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

Destination Choice is your's

the name you trust

CONSIGNEE COPY

Website : pragatilogistics.in

ENQUIRY NUMBER

C/N No.

PL/DO/18810/21-22*3

7873-7873-29

Date

05-JAN-2022

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

PH.: 0674-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com

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

Consignor Name

SHREE GARUDA ENTERPRISES

Address & contact No.

APARNA NAGAR HOLDING NO.54B, WARD NO.36, CHAULIACAN, APARNA

Consignee Name

SUBHADRA AGENCY

Address & contact No.

NEAR I G W COLLAGE MOUZA-DALA, UNIT NO-6 JAIPUR 755019

From :

CUTTACK

PH-9437220853, GST-21BPLPS8712C1ZT

To :

JAIPUR ROAD

PH-8637233771, CST-21EOPPM8187M1Z0

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

The goods are accepted for carriage subject to the terms & conditions of the contract.								
Mode of Packing	No. of Packing	Particulars of goods said to contain	Weight in Kg.		Rate	Amount		
			Actual	Charged		Rs.	P.	
SMALL	3	STATIONERY(CASE)	3	3	45	135		CC Attached and Door Delivery Compulsory
M/s. SUBHADRA AGENCY <i>Payor</i> <i>Subhadra</i>		THREE CASE PAID 05-JAN-2022 913	MODE OF PAYMENT		SR CH	0		
					HML	6		
					LR CH	40		
					DD CH	24		
					DP CH	0		
					POD	0		
					CV CH	0		
					EPOD	0		
					SMS	0		
					CGST	5.125		
			ACKNOWLEDGEMENT					205 (GST NOT INCLUDED)
			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

BISHAL

Booking Incharge