



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/19012/21-22*4

7873-7873-29

Date

07-JAN-2022

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 KRISHNA SALES AGENCY
Address & contact No. INFRONT OF ELECTRIC SUB STATION, JHOLA
SAHI-753001 ODISHA
Consignee Name PINTU STORE
Address & contact No. NIMAPARA

From : CUTTACK
PH-0000000000,GST-21AAJPN9791N1ZY
To : NIMAPARA
PH-7008109359,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	4	ZARDA(CASE)	4	4	120	480		CC Attached and Door Delivery Compulsory
								GRAND TOTAL
								586 (GST NOT INCLUDED)

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791 **GST Paid by Consignor under (Paid & Received by Consignee)** **14.65** **For PRAGATI LOGISTICS**
Received goods as specified overleaf in goods order **Incuse of To Pay GST Paid by Consignee**
GST Applicable under RCM as per Sec-31 of CGSR Act 2017
Signature (thumb impression) of Consignee or authorised agent.....date **Booking Incharge**

DATA FORMS #9861030977

PINTU
8/1/22

5501

FOUR CASE
TOPAY
07-JAN-2022
649

ACKNOWLEDGEMENT
SEAL
&
SIGNATURE

SR CH 0
HML 8
LR CH 50
DD CH 48
DP CH 0
POD 0
CV CH 0
EPOD 0
SMS 0
CGST 14.65