



# PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

Destination Choice is your's ENQUIRY NUMBER

7873-7873-29

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

PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticscsc@gmail.com

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

## CONSIGNEE COPY

Website : pragatilogistics.in

C/N No.

PL/JA/20134/21-22

Date

21-DEC-2021

Consignor Name

AMRUTANJAN HEALTH CARE LIMITED MED

Address & contact No.

HOLDING NO. 55A USG WARD NO. 22

Consignee Name

BAJRAKABATI ROAD FRIENDS

Address & contact No.

SAMITA VARIETY STORE

GROUND FLOOR NIJAPATNA CUTTACK

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

From :

CUTTACK

PH-7978477730, GST-21AAACA3164C1ZJ

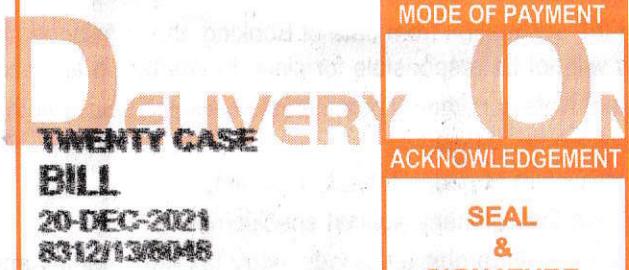
To :

TIGIRIA

PH-09900000000, GST-21DJSFS3160R1ZF

| Mode of Packing | No. of Packing | Particulars of goods said to contain | Weight in Kg. |         | Rate | Amount                                   |
|-----------------|----------------|--------------------------------------|---------------|---------|------|--|
|                 |                |                                      | Actual        | Charged |      |  |
| BIG             | 20             | MEDICINE(CASE)                       | 20            | 20      |      | CC Attached and Door Delivery Compulsory |
|                 |                |                                      |               |         |      | GRAND TOTAL                              |

Krishna chandrapurty  
8144187009



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

AWSE

Booking Incharge