

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPYWebsite : pragatilogistics.in

Destination Choice is your's

ENQUIRY NUMBERC/N No **PL/JA/20518/21-22*45**

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

7873-7873-29PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticscto@gmail.comDate **25-DEC-2021**

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

Consignor Name**HORSE CHEM INC****Address & contact No.****HOLDING NO. 912/F, WARD NO. 29, SRINIVAR
COLONY, TULASIPUR-****From :****CUTTACK****PH-9437000787, GST-21AWBPPT227K1Z****Consignee Name****SAI ENTERPRISES SIMILIGUDA****To :****SIMILIGUDA****Address & contact No.****SIMILIGUDA, JEYPORE****PH-9439173350, GST-21AIAPL5367R1ZW**

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	45	PHYNILE(CASE)	45	45	80	3600		CC Attached and Door Delivery Compulsory
					MODE OF PAYMENT	SR CH	0	GRAND TOTAL
						HAL	0	
						LR CH	35	3635 (GST NOT INCLUDED)
						DD CH	0	
						DT CH	0	
						POD	0	
					ACKNOWLEDGEMENT	CY CH	0	
						EPD	0	
					SEAL & SIGNATURE	SMS	0	
						CGST	90.875	
						SGST	90.875	

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

Received goods as specified overleaf in goods order

GST is to be paid by consignee as per Sec-31 of CGST Act 2017

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

GST Paid by Consignor under (Pillar 5) Consignee

In case of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS**NORMAL
Booking Incharge**

DATA FORMS #986/1030977