

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

the name you trust

**CONSIGNEE COPY**Website : [pragatilogistics.in](http://pragatilogistics.in)*Destination Choice is your's***ENQUIRY NUMBER**C/N No. **PL/JA/20875/21-22\*55**

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

**7873-7873-29**PH.: 0671-2412244, 9040030082, E-mail: [pragatilogisticsctc@gmail.com](mailto:pragatilogisticsctc@gmail.com)Date **29-DEC-2021**

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

**Consignor Name**

N RANGA RAO AND SONS PRIVATE LIMITED

**Address & contact No.**GROUND FLOOR MAUZA INAM NAGAR  
JAGATPUR, CUTTACK 754021**From :**

CUTTACK

PIN-753007, GST-21AAECN8103G1ZX

**Consignee Name**

KARNANI AGENCY

**Address & contact No.**

BALASORE, 756001, ODISHA

**To :**

BALASORE

PIN-751000, GST-21AMKPK2276J1Z1

The goods are accepted for carriage subject to the terms &amp; 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	55	AGARBATT(CASE)	55	55			
<div>FIFTY FIVE CASE BILL</div> <div>29-DEC-2021</div> <div>2107</div>			MODE OF PAYMENT		<div>CC Attached and Door Delivery Compulsory</div> <div>GRAND TOTAL</div> <div>Proprietor</div>		
			ACKNOWLEDGEMENT				
			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 &amp; Bill) Consignment

Incase of To Pay GST Paid by Consignee

**For PRAGATI LOGISTICS****Booking Incharge**