

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPYWebsite : pragatilogistics.in*Destination Choice is your's***ENQUIRY NUMBER**C/N No. **PL/JA/22039/21-22*10**

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

7873-7873-29PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticscto@gmail.comDate **10-JAN-2022**

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

Consignor Name**ARISTO PHARMACEUTICALS PVT LTD****Address & contact No.****MANIRAJ INDUSTRIES CAMPUS
736/11 CHAULIAGANJ-753004 ODISHA****From :****CUTTACK**

PH-7978054582 GST-21AAACA4495N1ZK

Consignee Name**DURGA MEDICAL AGENCY****To :****BARIPADA****Address & contact No.****BARA BAZAR WARD NO.6 BARIPADA**

PH-8895074463 GST-21AAEFD0953B1Z3

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.				
EIG	10	MEDICINE (CASE)	10	10				CC Attached and Door Delivery Compulsory			
			MODE OF PAYMENT								GRAND TOTAL
			ACKNOWLEDGEMENT								
TEN CASE BILL 08-JAN-2022 8239/8240			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

Incise of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS

Booking Incharge