

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

the name you trust

**DRIVER COPY**Website : [pragatilogistics.in](http://pragatilogistics.in)

Destination Choice is your's

**ENQUIRY NUMBER**

C/N No.

PL/JA/22136/21-22\*E

Date

11-JAN-2022

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)

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

**Consignor Name**

TARA PAINTS AND CHEMICALS

**Address & contact No.**NEAR SAHAWANAND CHOWK, GURUKRUPA  
INDUSTRIAL PLOT NO.588 CUTTACK**From :**

CUTTACK

PIN-754003 BSR, GST-21AAHFT5570N1ZL

**Consignee Name**

NAYAGARH PHULWARI PAINTS

**Address & contact No.**

NAYAGARH NEW TOWN NAYAGARH

**To :**

NAYAGARH

PIN-753724 BSR, GST-21AAHLPRT500R1ZS

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.	
HMS	5	PAINTS (MISCELLANEOUS)	45	50				CC Attached and Door Delivery Compulsory
<b>NAYAGARH PHULWARI PAINTS</b> Main Road Nayagarh-752069 Mob:-9937245404 8763083993  <i>Ind. Recd.</i> 15/01/22			MODE OF PAYMENT					
			ACKNOWLEDGEMENT					GRAND TOTAL
			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  
Incase of To Pay GST Paid by Consignee

For PRAGATI LOGISTICS

Booking Incharge

DATA FORMS #9861030977