

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING &amp; COURIER SERVICE

the name you trust

**CONSIGNEE COPY**

Website : pragatilogistics.in

*Destination Choice is your's***ENQUIRY NUMBER**

C/N No. PL/JA/22195/21-22\*14

Date 11-JAN-2022

H.O. & Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK  
 PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com  
 BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

**7873-7873-29**

**Consignor Name** AMRUTANJAN HEALTH CARE LIMITED MED  
**Address & contact No.** HOLDING NO. 55/1/66 YARD NO. 22  
 BAJRAKABATI ROAD FRIENDS

**From :** CUTTACK  
 PH-930477729 GST-21AAACA3164C1ZJ

**Consignee Name** MANGALA AGENCY DANABALIPUR KHURDA  
**Address & contact No.** DANABALIPUR KHURDA

**To :** DANABALIPUR  
 PH-0000000000 GST-

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.	
BOX	14	MEDICINE (CASE)	14	14				CC Attached and Door Delivery Compulsory
			MODE OF PAYMENT					
			ACKNOWLEDGEMENT					
FOURTEEN CASE BILL 10-JAN-2022 8801			MANGALA AGENCY & SIGNATURE					GRAND TOTAL

**GSTIN - 21AGHPB9356M1Z9** HSN No. - 998791  
 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/Partner (Paid & Bill) Consignment  
 Partner to Pay GST Paid by Consignee

For PRAGATI LOGISTICS

Booking Incharge