



INVOICE
PRAGATI LOGISTICS,SAMANTA SAHI
KHUNTIA LANE,8984191006
GST No:21AGHPB9356M1Z9

J P J INDUSTRIES PRIVATE LIMITED

Address:Andei Sahi Plot No 121,Khata No 349/511 Jagatpur, Cuttack-
754021 ODISHA,9937050006
GST No:21AADCJ2773R1Z7

Bill Date: 31/03/2025
Bill NO : 39248
Total Amount: 16270.00

SL	DATE	LR NO	FROM	TO	INV NO	CASE	RATE	HML	DD.CH	LR.CH	AMOUNT
1	08/10/2024	JA/16181	CTC	PURI	430	15	100.00	30.00	225.00	30.00	1785.00
2	11/3/2025	JA/27678	CTC	BHOGRAI	569	5	200.00	10.00	75.00	30.00	1115.00
3	12/3/2025	JA/27915	CTC	BALIGUDA	581	11	275.00	22.00	165.00	30.00	3242.00
4	18/3/2025	JA/27947	CTC	BERHAMPUR	585	36	100.00	72.00	540.00	30.00	4242.00
5	19/3/2025	JA/28192	CTC	TIKABALI	586	7	260.00	14.00	105.00	30.00	1969.00
6	26/3/2025	JA/28538	CTC	SORO	591	5	120.00	10.00	75.00	30.00	715.00
7	26/3/2025	JA/28539	CTC	SORO	591	5	120.00	10.00	75.00	30.00	715.00
8	27/3/2025	JA/28636	CTC	BERHAMPUR	592	21	100.00	42.00	315.00	30.00	2487.00

(RUPEES SIXTEEN THOUSAND TWO HUNDRED SEVENTY ONLY) 16270.00

Kindly, verify & confirm within 7 days, else GST will be filed by 20th March, 2025.

GST to be paid by Consignor under Reverse Charge Mechanism(RCM) as per GST.

Thanking you for your business.

PRAGATI LOGISTICS