6202 OR05AF-3260

GATI LOGISTICS

GSTIN : 21AGHPB9356M1Z9

H.O.: Canal Road, Samanta Sahi, Cuttack
Mob. : 9040030082, 9040030036, 9937727912, 9861265452
A Primier House of Transporting and Courier Service

C.No.: JS-3387 × 9

Consignor: JSW PAINTS PVT LTD
Address: B.B.S.R

Date: 5/01/23

Consignee: PARTHI KAMESWARE RAO
Address: BERHAMPUR

From: B.B.SR
To: BERHAMPUR

The goods are accepted for carriage subject to the terms & conditions printed overleaf.

No. of Pkgs.	Mode of Packing	Particulars of goods (said to contain)	Weight declared by Party in Kgs	Rate	Amount Rs.	Ps.
9	UD	PAINTS INV NO 220R2110005572 INV DT 5/01/23 For Prathi Kameswara Rao & Sons Partner	223 KG			
			Weight Charged in Kgs	Hamali		
				Sur Ch.		
				St. Ch		
				Cover Ch		
				Total		

Bill No. | Dt. | TO ~~PAY~~/PAID/BILL

Declared Value Rs. ____________
Insured by Party
Not Liable for Damage & Shortage.

C.C. ATTACHED DOOR DELIVERY

CONSIGNOR/CONSIGNEE/DESTINATION/ DRIVER / H.O. COPY

For PRAG

DUPLICATE FOR TRANSPORTER

TAX INVOICE / DELIVERY CHALLAN

Toll Free no:1800 266 5797

JSW Paints Private Ltd

Name:	HUB_BHUBANESWAR
Address:	PL 171/2502,KN 459/1402 KORADAKANTA,BEHIND GAYATRI FAMILY DHABA BHUBANESWAR BHUBANESWAR ODISHA 751006
hub :	2224
hub Doc No:	222410005572
GSTIN:	21AADCJ6739M1ZB
PAN :	AADCJ6739M

Internal Doc No:	9800668526
Customer PO No:	30728939
Customer PO Date:	05.01.2023
Sales Order No:	280624653
SO Date:	05.01.2023
Invoice No:	22OR2110005572
Invoice Date:	05.01.2023
Terms of Payment:	Payment discount -20
Due Date:	25.01.2023

JSW PAINTS

Details of the Buyer (Billed to)

Customer No:	81005982
Name:	PARTHI KAMESWARA RAO
Address:	BHAPUR BAZAR,BERHAMPUR, GANJAM, BERHAMPUR 760001 ODISHA
State / POS:	Odisha
GSTIN:	21AAGFP8287Q1ZH
PAN :	AAGFP8287Q
Contact Person:	
Mobile:	

Details of Consignee (Shipped to)

Customer No:	81005982
Name:	PARTHI KAMESWARA RAO
Address:	BHAPUR BAZAR,BERHAMPUR, GANJAM, BERHAMPUR 760001 ODISHA
State:	Odisha
GSTIN:	21AAGFP8287Q1ZH
PAN:	AAGFP8287Q
Contact Person:	
Mobile:	

Customer Acknowledgment

Acknowledgement No.: ____________

Receipt Date: ____________

Receipt Time: ____________

Recipient Name & Sign: ____________

SKU Code / Description HSN Code	QTY	UoM	Rate Per Unit.	Total	Other Discount	Payment Discount	Promo Discount	Taxable Value	Tax Amount & GST %	Total Amount
D121100102001 / PIXA JOY CLS INT MATT JO1 20L 32091010	5.00	DR	1,760.00	8,800.00	0.00	440.00	2,090.00	6,270.00	1,128.60 **18.00**	7,398.60
D121100104000 / PIXA JOY CLS INT MATT JO1 4L 32091010	4.00	TIN	380.00	1,520.00	0.00	76.00	361.00	1,083.00	194.94 **18.00**	1,277.94
D121100404000 / PIXA JOY CLS INT MATT JO3 4L 32091010	4.00	TIN	380.00	1,520.00	0.00	76.00	361.00	1,083.00	194.94 **18.00**	1,277.94
D142210001001 / I-BLOK WATERSTOP ROOF COAT - WHT 10L 32091010	1.00	DR	2,400.00	2,400.00	0.00	120.00	570.00	1,710.00	307.80 **18.00**	2,017.80
Total	14.00			14,240.00	0.00	712.00	3,382.00	10,146.00	1,826.28	11,972.28

Transportation Details

Transporter Code:	20055763
Transporter Name:	PRAGATI LOGISTICS
Vehicle No.:	OR02BP8453
LR No.:	
LR Date:	
Eway Bill No:	
Eway Bill Date:	
IncoTerms:	
Delivery No:	510748834
Gross Weight(KG):	223.800
Net Weight(KG):	214.030
Volume(LTR):	142.000

Package Summary

Drum:	6
TIN:	8

20x5
10x1
4x2
Blmt 1x1C (12 PGS)

CGST	913.14
SGST/UGST	913.14
IGST	0.00
Cess	0.00
GST payable under reverse charge	NA
Total Tax Amount	**1,826.28**
Tax Collected at Source @0.000 %	0.00
Round off	0.28-
Total Invoice Value	**11,972.00**

Total Invoice Value (in words):
Rupees eleven thousand nine hundred seventy two only

9

For Prathi Kameswara Rao & Sons
Partner

For JSW Paints Private Limited

Digitally signed by MRUNAL KISHOR POHANKAR
Date: 2023.01.05 14:50:37 IST

Authorised Signatory

Regd. Office: Jindal Mansion, 5A, Dr. G. Deshmukh Marg, Mumbai - 400 026; CIN:U24200MH2016PTC273511

IRN:0bfa0da1459f96fb65b8ddd4261f1076979b3ca29406dc80806434a1a402f733

Challan No	263

Delivery Challan

	Document No	HUB2224/263/22-23
	Document Date	5-Jan-23

The below items are marketing materials for internal use only and has no commercial value

Consignor				Consignee				Ship To	
Name	Bhubaneswar	Hub Code	2224	Name	PARTHI KAMESWARA RAO AND SONS	Cust Code	81005982	Name	Dealer
Address	Plot #1541			Address	BHAPUR BAZAR,BERHAMPUR,GANJAM,760001			Address	
	Cuttack _puri Bye pass Road								Berhampur
	NH-316								
City	LakshmiSagar	PIN	751006	City	BERHAMPUR	PIN			
State	Odisha			State	Odisha				
Ph No			9777917121	Ph No				Ph No	

Sl No	Material Description	Qty	Item Type	Unit
1	Blanket - Gift	12	Gift	EA
	Total	12		

Customer Acknowledgment

Receipt Date : ____________________

Receipt Time : ____________________

Recipient Name & Sign : ____________

1X1C12PG

For JSW Paints Private Limited

Authorised Signatory