



PRAGATI LOGISTICS

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

Consignor

Address

Consignee

Address

C.No.:

Date

From

To

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.	
		16 us in pms INV 220R2110006310 M 3-7-23	280	Hamall		
			100			
			Weight Charged in Kgs	Sur Ch.		
				St. Ch		
				Cover Ch		
Bill No.			Dt.		TO PAY/PAID/BILL	
			Total			

Declared Value Rs.

Insured by Party

Not Liable for Damage & Shortage.

C.C. ATTACHED DOOR DELIVERY

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

For PRAGATI Logistics

DR-05 AS-8803

GSTIN : 21AGHPB9356M1Z9

33-3984 x16

3-7-23

BBSR

DELHON

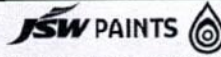
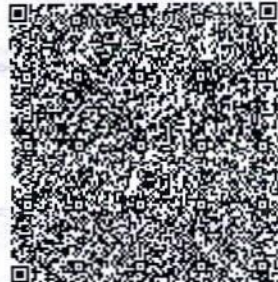
150

Weight Charged in Kgs

Cover Ch

Total

6271122

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: 222410006310 GSTIN: 21AADCJ6739M1ZB PAN : AADCJ6739M		Internal Doc No: 9800705277 Customer PO No: 81007000 Customer PO Date: 03.02.2023 Sales Order No: 280661077 SO Date: 03.02.2023 Invoice No: 22OR2110006310 Invoice Date: 03.02.2023 Terms of Payment: Payment discount -20 Due Date: 23.02.2023		 						
Details of the Buyer (Billed to) Customer No: 81007000 Name: MUKESH CYCLE STORE Address: BARGAON, SUNDERGARH, BARGAON 770016 ODISHA State / POS: Odisha GSTIN: 21AEMPA8826J1ZI PAN : AEMPA8826J Contact Person: Mobile:		Details of Consignee (Shipped to) Customer No: 81007000 Name: MUKESH CYCLE STORE Address: BARGAON, SUNDERGARH, BARGAON 770016 ODISHA State: Odisha GSTIN: 21AEMPA8826J1ZI PAN: AEMPA8826J 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
D155210001001 / WALL PRM JOY EXT - WHT 10L 32091010	6.00	DR	1,200.00	7,200.00	120.00	354.00	1,681.50	5,044.50	908.02 18.00	5,952.52
D155110001001 / WALL PRM JOY INT - WHT 10L 32091010	6.00	DR	980.00	5,880.00	120.00	288.00	1,368.00	4,104.00	738.72 18.00	4,842.72
D155110002001 / WALL PRM JOY#INT - WHT 20L 32091010	1.00	DR	1,890.00	1,890.00	40.00	92.50	439.37	1,318.13	237.26 18.00	1,555.39
D155210002001 / WALL PRM JOY EXT - WHT 20L 32091010	1.00	DR	2,250.00	2,250.00	40.00	110.50	524.87	1,574.63	283.44 18.00	1,858.07
D101330000250 / AGLO GLS - GOLD 250ML 32091010	8.00	TIN	160.00	1,280.00	14.00	63.30	300.67	902.03	162.36 18.00	1,064.39
D101500001000 / AGLO GLS - CLR 1L 32091010	4.00	TIN	305.00	1,220.00	32.00	59.40	282.15	846.45	152.36 18.00	998.81
Total	26.00			19,720.00	366.00	967.70	4,596.56	13,789.74	2,482.16	16,271.90
Transportation Details Transporter Code: 20055763 Transporter Name: PRAGATI LOGISTICS Vehicle No.: OD010701 LR No.: LR Date: Eway Bill No: Eway Bill Date: IncoTerms: Delivery No: 510791224 Gross Weight(KG): 249.320 Net Weight(KG): 236.272 Volume(LTR): 166.000		Package Summary Drum: 14 TIN: 12 20x2 10x12 1x1 200x1 16		CGST 1,241.08 SGST/UGST 1,241.08 IGST 0.00 Cess 0.00 GST payable under reverse charge NA Total Tax Amount 2,482.16 Tax Collected at Source @0.000 % 0.00 Round off 0.10 Total Invoice Value 16,272.00 Total Invoice Value (in words): Rupees sixteen thousand two hundred seventy two only						
1. Retailer invoice subject to standard terms and conditions as per JSW Retailer Price List. 2. If payment is delayed beyond 15 days from due date interest @ rate of 18% p.a will be charged on the balance due. 3. Only official receipt issued by the company will be a valid receipt. 4. All disputes arising from this invoice/contract shall be subject to the exclusive jurisdiction of the courts in Mumbai. 5. Tax is collected at source as per the rate and conditions defined under section 206C (1H) of Income Tax Act,1961.							For JSW Paints Private Limited  Authorised Signatory			
Regd. Office: Jindal Mansion, 5A, Dr. G. Deshmukh Marg, Mumbai - 400 026; CIN:U24200MH2016PTC273511										
IRN:b3eefc8d4660e226e486911270acea8a0025a578265a50583bd89c393d4b20d8										