



PRAGATI LOGISTICS

H.O.: Canal Road, Samanta Sahi, Cuttack

Mob. : 9238314586, 9040030082, 9040030036, 9937727912, 9861265452

A Premier House of Transporting and Courier Service

Consignor

Address

Consignee

Address

GSTIN : 21AGHPB9356M1Z9

C.No.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.
		8 bags - Pans INV-220R2110006409 dt 7-2-23	109 109	Hamall 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



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: 222410006409
GSTIN: 21AADJC6739M1ZB
PAN : AADCJ6739M

Internal Doc No: 9800709017
Customer PO No: 81006793
Customer PO Date: 07.02.2023
Sales Order No: 280664753
SO Date: 07.02.2023

Invoice No: 22OR2110006409
Invoice Date: 07.02.2023
Terms of Payment: Payment discount -20
Due Date: 27.02.2023

JSW PAINTS



Details of the Buyer (Billed to)

Customer No: 81006793
Name: R.P. ENTERPRISES
Address: KALINGA VIHAR-PH3
PLOT NO - S3M-16, KALINGA,ODISHA
VIHAR, CHHEND, ROURKELA,
SUNDARGARH, ROURKELA
769015 ODISHA

State / POS: Odisha
GSTIN: 21BEEPP4555A1ZZ
PAN : BEEPP4555A
Contact Person:
Mobile:

Details of Consignee (Shipped to)

Customer No: 81006793
Name: R.P. ENTERPRISES
Address: KALINGA VIHAR-PH3
PLOT NO - S3M-16,
KALINGA,ODISHA
VIHAR, CHHEND, ROURKELA,
SUNDARGARH, ROURKELA
769015 ODISHA

State: Odisha
GSTIN: 21BEEPP4555A1ZZ
PAN: BEEPP4555A
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
D104100204000 / HALO MJST INT SHN HSI1 4L 32091010	8.00	TIN	2,040.00	16,320.00	256.00	803.20	3,815.20	11,445.60	2,060.20 18.00	13,505.80
D105200301001 / HALO EXCEED LNGT EXT SLK HEE2 10L 32091010	2.00	DR	4,200.00	8,400.00	200.00	410.00	1,947.50	5,842.50	1,051.66 18.00	6,894.16
D100200201000 / HALO MJST EXT SLK HE1 1L 32091010	4.00	TIN	415.00	1,660.00	32.00	81.40	386.65	1,159.95	208.80 18.00	1,368.75
D114100201001 / AURUS RGL INT SILK ASI1 10L 32091010	1.00	DR	3,090.00	3,090.00	50.00	152.00	722.00	2,166.00	389.88 18.00	2,555.88
D114100400975 / AURUS RGL INT SILK ASI3 975ML 32091010	4.00	TIN	325.00	1,300.00	20.00	64.00	304.00	912.00	164.16 18.00	1,076.16
D114100409750 / AURUS RGL INT SILK ASI3 9.75L 32091010	1.00	DR	3,090.00	3,090.00	50.00	152.00	722.00	2,166.00	389.88 18.00	2,555.88
Total	20.00			33,860.00	608.00	1,662.60	7,897.35	23,692.05	4,264.58	27,956.63

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: 510795432

Package Summary

TIN: 16
Drum: 4

10x4
4x2
1x2
9

Gross Weight(KG): 109.460
Net Weight(KG): 101.660
Volume(LTR): 79.650

CGST	2,132.29
SGST/UGST	2,132.29
IGST	0.00
Cess	0.00
GST payable under reverse charge	NA
Total Tax Amount	4,264.58
Tax Collected at Source @0.000 %	0.00
Round off	0.37
Total Invoice Value	27,957.00

Total Invoice Value (in words):

Rupees twenty seven thousand nine hundred fifty seven 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.

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

For JSW Paints Private Limited

Authorised Signatory

IRN:5dd6b943c2c6c611057a19d4a3b01600a5d961e1bf0a6111a6c85bfad49ae19

Rakesh Panda