

DR-D2-BP-5453

GSTIN : 21AGHPB9356M1Z9



PRAGATI LOGISTICS

H.O.: Canal Road, Samanta Sahi, Cuttack
Mob. : 9040030082, 9040030036, 9937727912, 9861265452

A Premier House of Transporting and Courier Service

Consignor SSW PMS PW LTD Date 13-2-23
 Address _____
 Consignee ATULARAM ENTERPRISES From BBSR
 Address 71C To TLC

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.
		<u>6 Busw pens</u> <u>INV 220R2110006615</u> <u>dt 13-2-23</u>	<u>138</u> <u>108</u>	<u>Hamal</u> <u>Sur Ch.</u> <u>St. Ch</u>	
			<u>Weight Charged in Kgs</u>	<u>Cover Ch</u>	
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

ALL CLAIM TO BE REFERED TO H.O.
KHUNTIA LANE, SAMANTA SAHI, CUTTACK
TERMS & CONDITION

1. The Company does not take any responsibility for leakage breakage, Soilage by sun, rain, water, fire or weatner, senders are responsible for proper packing breakage of goods at owner's risk.
2. Fresh fruits are carried at absolute risk of sender.
3. The Company will send goods at the earliest opportunity in one lot or part according to their convenience.
4. The goods will be delivered at the destination in the company's godown only unless settled otherwise against all charges..
5. If delivery is not taken within ten days of arrival of goods at destination, the company will not be responsible for damage of goods.
6. The carriers under no circumstances shall be liable for compensation where goods are booked a owners risk.
7. If delivery is not taken within Six Months the company has authority to dispose off the goods.
8. The Company takes absolutely no responsibility due to accident on route & consequence thereof.
9. Any dispute regarding this Consignment Note will be settled at Cuttack Jurisdiction only..
10. In case a Beopary accompanies the goods he will be responsible for loss of goods on route.
11. If delivery is not taken within three days of arrival of goods the company will store the goods at owner risk and account with charge demurrage 3 paisa per day per K.G
12. If goods are not received Within one month at the destination from date of Booking, the consignee should server the company with registered notice ,otherwise the company will not be responsible for claim thereafter on any account.
13. If any objection about the goods of Consignment Note is name by octroi, customers and sales tax the consignee should settle the matter him self and all the damages there of will be realised.
14. Consignee is responsible for misdeclaration of weight of goods tendered by him.

RECEIVED GOODS AS SPECIFIED OVERLEAF IN GOOD ORDER

Signature (thumb-impression) of Consignee or authorised agent..... Date.....

JSW Paints Private Ltd

HUB_BHUBANESWAR
 PL 171/2502,KN 459/1402
 KORADAKANTA,BEHIND GAYATRI
 FAMILY DHABA BHUBANESWAR
 BHUBANESWAR ODISHA 751006

hub : 2224
 hub Doc No: 222410006615
 GSTIN: 21AACDJ6739M1ZB
 PAN : AACDJ6739M

Internal Doc No: 9800716631
 Customer PO No: 0081007150
 Customer PO Date: 13.02.2023
 Sales Order No: 280671996
 SO Date: 13.02.2023

Invoice No: 220R2110006615
 Invoice Date: 13.02.2023
 Terms of Payment: ADV
 Due Date: 13.02.2023

JSW PAINTS



Details of the Buyer (Billed to)

Customer No: 81007150
 Name: ATAMARAM ENTERPRISES

Address: NAYA BAZAR, TALCHER TOWN,
 ANGUL, ODISHA
 TALCHER
 759107 ODISHA

State / POS: Odisha
 GSTIN: 21BAIPA1702N1Z8
 PAN : BAIPA1702N
 Contact Person:
 Mobile:

Details of Consignee (Shipped to)

Customer No: 81007150
 Name: ATAMARAM ENTERPRISES

Address: NAYA BAZAR, TALCHER TOWN,
 ANGUL, ODISHA
 TALCHER
 759107 ODISHA

State: Odisha
 GSTIN: 21BAIPA1702N1Z8
 PAN: BAIPA1702N
 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
D120200202001 / PIXA ELG EXT MATT PE1 20L 32091010	2.00	DR	3,060.00	6,120.00	120.00	360.00	1,410.00	4,230.00	761.40 18.00	4,991.40
D120200401951 / PIXA ELG EXT MATT PE3 19.5L 32091010	2.00	DR	3,060.00	6,120.00	120.00	360.00	1,410.00	4,230.00	761.40 18.00	4,991.40
D104100204000 / HALO MJST INT SHN HSI1 4L 32091010	1.00	CAR	8,160.00	8,160.00	128.00	481.92	1,887.52	5,662.56	1,019.26 18.00	6,681.82
D101330000250 / AGLO GLS - GOLD 250ML 32091010	8.00	TIN	160.00	1,280.00	14.00	75.96	297.51	892.53	160.66 18.00	1,053.19
Total	13.00			21,680.00	382.00	1,277.88	5,005.03	15,015.09	2,702.72	17,717.81

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: 510804603

Gross Weight(KG): 138.622

Net Weight(KG): 132.348

Volume(LTR): 97.000

Package Summary

Drum: 4
 Carton: 1
 TIN: 8

20x4
 6x1
 20x1
 6

CGST 1,351.36

SGST/UGST 1,351.36

IGST 0.00

Cess 0.00

GST payable under reverse charge NA

Total Tax Amount 2,702.72

Tax Collected at Source @0.000 % 0.00

Round off 0.19

Total Invoice Value 17,718.00

Total Invoice Value (in words):

Rupees seventeen thousand seven hundred eighteen 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

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

Authorised Signatory

IRN:5f138a0a769281b9f341709d0c4ba80e18f46bcad5b79d479bf4d3a472f8b0dc

