



# PRAGATI LOGISTICS

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

DR-02-BP-8453

GSTIN : 21AGHPB9356M1Z9

C.No.: 35-4128 x 6

Consignor SSW pans Pvt Ltd

Date 13-2-23

Address BBSR

From BBSR

Consignee ATAMARAM ENTERPRISES

To TLC

Address 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.	
6	usw pans	INV-220R2110006615 dt 13-2-23	138 108			
			Weight Charged in Kgs	Hamal Sur Ch. St. Ch.		
				Cover Ch		
Bill No.	Dt.	TO PAY/PAID/BILL		Total		

ATAMARAM Bazar, Tal...

For PRAGATI Logistics

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

C.C. ATTACHED DOOR DELIVERY

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



**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 weather, 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: 21AADCJ6739M1ZB

PAN : AADCJ6739M

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: 22OR2110006615

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 &amp; 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
<b>Total</b>	<b>13.00</b>			<b>21,680.00</b>	<b>382.00</b>	<b>1,277.88</b>	<b>5,005.03</b>	<b>15,015.09</b>	<b>2,702.72</b>	<b>17,717.81</b>

## 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: 510804603Gross Weight(KG): 138.622  
Net Weight(KG): 132.348  
Volume(LTR): 97.000

## Package Summary

Drum: 4  
Carton: 1  
TIN: 820x4  
4x1  
250x1  
6CGST 1,351.36  
SGST/UGST 1,351.36  
IGST 0.00  
Cess 0.00  
GST payable under reverse charge NA

## Total Tax Amount

Tax Collected at Source @0.000 %

Round off

## Total Invoice Value

## Total Invoice Value (in words):

Rupees seventeen thousand seven hundred eighteen only

ATAMARAM  
Naya Bazar, Talcher, Odisha

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

