

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPYWebsite : pragatilogistics.in*Destination Choice is your's***ENQUIRY NUMBER**

C/N No.

PL/MA/14326/21-22*1

H.O. & Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK

7873-7873-29PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com

Date

27-NOV-2021

BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

Consignor Name

SAI INFRA CDA

Address & contact No.SECTOR 7 PLOT NO F/406 , FIRST FLOOR C D
A MARKAT NAGARAVINAB**From :**

CUTTACK

PH-7978065227,GST-21ATEPB0111G1ZV

Consignee Name

PALAK MARKETING

To :

BOLANGIR

Address & contact No.

MALPADA BALANGIR 767001

PH-9099999999,GST-21BPWPA6468Q1Z4

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

Mode of Packing	No. of Packing	Particulars of goods said to contain	Weight in Kg.		Rate	Amount		
			Actual	Charged		Rs.	P.	
SMALL	10	NOTE BOOK(CASE)	10	10	80	800		CC Attached and Door Delivery Compulsory
		FOR PALAK MARKETING  Proprietor RUPEES TEN ONLY CASE PAID 27-NOV-2021 87						
					MODE OF PAYMENT	SR CH	0	GRAND TOTAL
						HML	20	
						LR CH.	50	950 (GST NOT INCLUDED)
						DD CH.	80	
					ACKNOWLEDGEMENT	DP CH.	0	
						POD	0	
					SEAL & SIGNATURE	CV CH.	0	
						EPOD	0	
						SMS	0	
						CGST	0	
						SGST	0	

GSTIN - 21AGHPB9356M1Z9

HSN No.- 996791

GST Paid by Consignor under (Paid & Bill) Consignment

Received goods as specified overleaf in goods order.

Incase of To Pay GST Paid by Consignee

RUPEES NINE HUNDRED AND FIFTY ONLY RUPEES ONLY

Signature (thumb impression) of Consignee or authorised agent.....date

For PRAGATI LOGISTICS**OJHA**
Booking Incharge

DATA FORMS #9861030977