

**PRAGATI LOGISTICS**

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

DRIVER COPY

Website : pragatilogistics.in

*Destination Choice is your's***ENQUIRY NUMBER**

C/N No.

PL/MA/14572/21-22*1

7873-7873-29

Date

30-NOV-2021

H.O. & Cuttack Booking Office : CANAL ROAD, SAMANTA SAHI, CUTTACK
 PH.: 0671-2412244, 9040030082, E-mail: pragatilogisticsctc@gmail.com
 BBSR Office : Plot No.A/56, Mancheswar Ind. Est., Rasulgarh, BBSR, Ph. : 9337727912

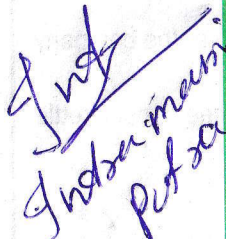
Consignor Name BRIGHT LINE
Address & contact No. BUXIBAZAR 23, RANIHAT

From : CUTTACK
 PH-9861937438, GST-21ADUPR6114P1ZY

Consignee Name OTC DISTRIBUTORS
Address & contact No. BADADERA BADADERA

To : KEONJHAR
 PH-7978359251, GST-21AAEFO4678E1ZE

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.	
BIG	6	SURGICAL GOODS(CASE)	6	6	51.75	310.5		CC Attached and Door Delivery Compulsory
 Indu Mahanti put for		RUPEES SIX ONLY CASE PAID 30-NOV-2021 2944	MODE OF PAYMENT		SR CH	0		
			ACKNOWLEDGEMENT		HML	12		
					LR CH.	50		
					DD CH.	72		
			SEAL & SIGNATURE		DP CH.	0		GRAND TOTAL
					POD	0		
					CV CH.	0		
					EPOD	0		
					SMS	0		444.5 (GST NOT INCLUDED)
					CGST	11.115		
					SGST	11.115		

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

GST Paid by Consignor under (Paid & Billed) Consignment

For PRAGATI LOGISTICS

Rupees FOUR HUNDRED AND FORTY FIVE ONLY RUPEES

To Pay GST Paid by Consignee

KULDEEP

GST is liable under RCM as per Sec-31 of CGSR Act 2017

Booking Incharge

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