



# PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

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the name you trust

CONSIGNEE COPY

Website : [pragatilogistics.in](http://pragatilogistics.in)

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

PH. : 0671-2412244, 9040030082, E-mail: [pragatilogisticscctc@gmail.com](mailto:pragatilogisticscctc@gmail.com)

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

ENQUIRY NUMBER

7873-7873-29

C/N No.

PL/MA/14684/21-2

Date

01-DEC-2021

Consignor Name

MAHESH VALUE PRODUCTS PRIVATE LIMITED

Address & contact No.

HOLDING NO 237, 07 BHASHA KOSH  
LANE, NIMCHOURI CHANDINICHO

Consignee Name

NARENDRA LENKA

Address & contact No.

SORO

From : CUTTACK  
PH-0000000000, GST-21AACM7695N1ZY

To : SORO  
PH-8018144624, GST-

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 |   |        |
| BIG                 | 2              | SPORTS ITEM(CASE)                    | 2               | 2       | 87.5  | 175    |
| <i>Goutam Lenka</i> |                |                                      | MODE OF PAYMENT |         | CC Attached and<br>Door Delivery Compulsory |        |
|                     |                |                                      | SR CH           | 0       |   |        |
|                     |                |                                      | HML             | 4       |   |        |
|                     |                |                                      | LR CH.          | 50      |   |        |
|                     |                |                                      | DD CH.          | 24      |   |        |
|                     |                |                                      | DP CH.          | 0       |   |        |
|                     |                |                                      | POD             | 0       |   |        |
|                     |                |                                      | CV CH.          | 0       |   |        |
|                     |                |                                      | EPOD            | 0       |   |        |
|                     |                |                                      | SMS             | 0       |   |        |
|                     |                |                                      | CGST            | 6.325   |   |        |
|                     |                |                                      | SGST            | 6.325   | GRAND TOTAL<br>253<br>(GST NOT INCLUDED)    |        |

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

Received goods as specified overleaf in goods order.

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

RUPEES TWO HUNDRED AND FIFTY THREE ONLY RUPPES

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

GST Paid by Consignor under (Paid & Bill Consignment)

Incase of To Pay GST Paid by Consignee

Booking ADITYA