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Date 02-DEC-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 Address & contact No.	HINDUSTAN CYCLE AND TUBES PRIVATE LIMITED PLOT NO.925 KHATA NO.876 AND HOLDING NAO.456/B BASTIA COLO	From :	CUTTACK PH-9338077922,GST-21AAACH0814Q1ZS
Consignee Name Address & contact No.	AVON AGRO INDUSTRIES PARAMANANDAPUR CHOWK KHATA NO-171/1133,KESINGA ROAD,BHAWANIP	To :	BHAWANIPATNA PH-9937294114,GST-21ARDPP0225G2ZE

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

Mode of Packing	No. of Packing	Particulars of goods said to contain	Weight in Kg. Actual	Weight in Kg. Charged	Rate	Amount Rs.	Amount P.	
BIG	11	AUTO TYRE TUBE(CASE)	11	11				CC Attached and Door Delivery Compulsory
		RUPEES ELEVEN ONLY CASE BILL 29-NOV-2021 1488	MODE OF PAYMENT / ACKNOWLEDGEMENT / SEAL & SIGNATURE					GRAND TOTAL

DELIVERY ON TIME

Received

AVON AGRO INDUSTRIES BHAWANIPATNA

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

GST Paid by Consignor under (Paid & Bill) Consignment
Incase of To Pay GST Paid by Consignee

Received goods as specified overleaf in goods order.
GST Applicable under RCM as per Sec-31 of CGSR Act 2017
Signature (thumb impression) of Consignee or authorised agent.....date

For PRAGATI LOGISTICS
OJHA
Booking Incharge

DATA FORMS #9861030977