



PRAGATI LOGISTICS

A PREMIER HOUSE FOR TRANSPORTING & COURIER SERVICE

the name you trust

CONSIGNEE COPY

Website : pragatilogistics.in

Destination Choice is your's

ENQUIRY NUMBER

C/N No.

PL/MA/14783/21-22*

Date

02-DEC-2021

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

7873-7873-29

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

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

Consignor Name

DEVI DISTRIBUTORS

Address & contact No.

NEAR INDRA BHAWAN LODGIN, KATHAGADA
SAHI CUTTACK

From :

CUTTACK

PH-9337154765, GST-21AAZPG8250F2ZL

Consignee Name

BIBHU PHARMACUTICALS AND SURGICALS

Address & contact No.

JYOTINAGAR WARD NO.12 UDALA, 757041

To :

UDALA

PH-9337666780, GST-21AYOPS0423K1ZE

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 | | CC Attached and Door Delivery Compulsory |
|-----------------|----------------|--------------------------------------|------------------|---------|------|--------|----|--|
| | | | Actual | Charged | | Rs. | P. | |
| BIG | 1 | CHOCOLATE(CASE) | 1 | 1 | | | | |
| | | | MODE OF PAYMENT | | | | | |
| | | | ACKNOWLEDGEMENT | | | | | |
| | | | SEAL & SIGNATURE | | | | | |
| | | | | | | | | GRAND TOTAL |

GSTIN - 21AGHPB9356M1Z9 HSN No.- 996791

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

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

For PRAGATI LOGISTICS

Booking Incharge

DATA FORMS #9861030977

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