INVOICE

PRAGATI LOGISTICS,SAMANTA SAHI KHUNTIA LANE,8984191006

GST No. 21AGHPB9356M1Z9

MAPRA LABORATORIES PVT LTD,
Address: A P MARKET COMPLEX - 2ND FLOOR LINK ROAD SQUARE MADHUPATNA CUTTACK,6712341799

GST No: 21AAACM5060F1Z2
C&F Name:

Bill Date: 31/1/22
Bill #: Inv-44870/21-22
Total Amount:1,259.00
Bill Range: 1/1/22 to 31/1/22

					Case				Rate										
Sl.	**Date**	**LR #**	**Invoice #**	**Route**	**S**	**M**	**B**	**Min.**	**S**	**M**	**B**	**Ham.**	**Subcharge**	**DD**	**DP**	**Unload**	**LRl**	**Detension**	**Amount**
1	3/1/22	PL/DO/18641/21-22	003	CUTTACK-KUJANG	0	0	13		0	0	31.36	26.00	81.54	0.00	0.00	0.00	35.00	0.00	550.22
2	13/1/22	PL/MA/17519/21-22	1009	CUTTACK-ANGUL	0	0	8		0	0	27.45	16.00	43.92	0.00	0.00	0.00	35.00	0.00	314.52
3	19/1/22	PL/MA/17849/21-22	10017	CUTTACK-BARIPADA	0	0	13		0	0	21.38	26.00	55.59	0.00	0.00	0.00	35.00	0.00	394.53

TOTAL		1,259.00
(Rupees One Thousand Two Hundred and Fifty Nine Only)	CGST	31.49
	SGST	31.49
	IGST	0.00

Kindly, verify & confirm within 7 days, else GST will be filed by 20th February,2022
GST to be paid by Consignor under Reverse Charge Mechanism (RCM) as per GST.

Thanking you for your business.
pragatilogistics