



PRAGATI LOGISTICS

H.O.: Canal Road, Samanta Sahi, Cuttack
 Mob.: 9040030082, 9040030036, 9937727912, 9861265452
 A Premier House of Transporting and Courier Service

012-05 AV
 5455

GSTIN : 21AGHPB9356M1Z9

C.No.:

R-1813x53

Consignor

Date 07-12-2021

Address

From

Consignee

To

Address

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

No. of Pkgs.	Mode of Packing	Particulars of goods (said to contain)	Weight declared by Party in Kgs	Rate	Amount Rs.	Ps.
53	1/3	Fatty Three Cores RBT 90088 Inv. No - 1708885, 16012236 VIKAS Enterprise PROD. No. 2	689 Weight Charged in Kgs	Hamall Sur Ch. St. Ch. Cover Ch		
Bill No.	Dt. 07-12-2021	TO PAY/PAID/BILL		Total		

Declared Value Rs.

C.C. ATTACHED DOOR DELIVERY

Insured by Party

Not Liable for Damage & Shortage.

CONSIGNOR/CONSIGNEE/DESTINATION DRIVER/H.O. COPY

For PRAGATI Logistics

4	3105018	Batch # LX648	30049011	31.08.2023		8,035.74	CAR	7,6
5	3034499	DETTOL ANTISEPTIC LIQUID 60ML Batch # LY843	30049099	24.09.2021 28.02.2025	150	30.25 3,492.55	2 CAR	3,3
6	3035327	VET CRM ALSK 15GM-SACHET Batch # LW151	33079010	24.08.2021 31.08.2023	144	42.00 4,659.49	1 CAR	4,3
7	3035482	KRA CRM HLRP 15GM Batch # LZ556	30049011	06.09.2021 31.08.2024	240	55.00 10,248.48	1 CAR	9,7
8	3037453	ITCH GUARD PLUS CREAM 5G Batch # MA582	30049099	19.10.2021 30.09.2023	480	16.50 5,892.87	1 CAR	5,5
9	3048975	DETTOL ANTISEPTIC LIQUID 1LT Batch # MB694	30049099	30.10.2021 31.03.2025	12	331.41 3,061.06	3 CAR	2,8
10	3051966	DTT LHW SKC 200ML-DLS175PRC OF Batch # 3051966519	34013090	17.11.2021 31.10.2023	24	90.00 1,664.10	3 CAR	1,5
11	3067868	DETTOL SOAP ALOEVIRA 100GM-PRICE OFF Batch # MB982	34011190	03.11.2021 30.11.2023	144	39.00 4,406.80	1 CAR	4,1