Invoice/ Consignment note

Invoice Number: CRN1576501368

Date: 27 Apr 2024

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CONSIGNOR NAME : ABHISHEK SHARMA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

JABRAIL KALRA

NATURE OF GOODS

MACHINES / EQUIPMENTS / SPARE PARTS / METALS LOOSE

Trip Fare	₹ 110.34
Discount	- ₹ 0.00
Sub Total	₹ 110.34
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 110.34

2 Wheeler | DL-08-SDD-5905

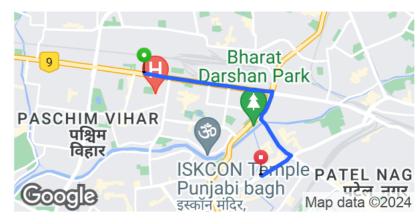


Sandeep Arora

Pickup Location

02:09 PM, 27/04/2024

DCDC.Kidney Care B-22 Multan Nagar Paschim Vihar, Rohtak Road, Block C, Surya Enclave, Tikri Kalan, New Delhi, Delhi, In...



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Drop Location

02:33 PM, 27/04/2024

Motor Concept, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India

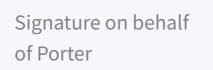
DECLARATION:

- 1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- 2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit https://porter.in/terms-of-service for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

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