Invoice/ Consignment note

Invoice Number: CRN1638794181

Date: 02 May 2024

PORTER°

Delivery hai? PORTER se Ho jayega!



Porter delivers anything, anytime, anywhere. Watch to know more!

CONSIGNOR NAME : MD JIBRAEEL

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

NITIKA MAM

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Total Amount	₹ 118
Trip Fare	₹ 117.05
Discount	- ₹ 0.00
Sub Total	₹ 117.05
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 117.05
Happy to complete your trip	at promised fare

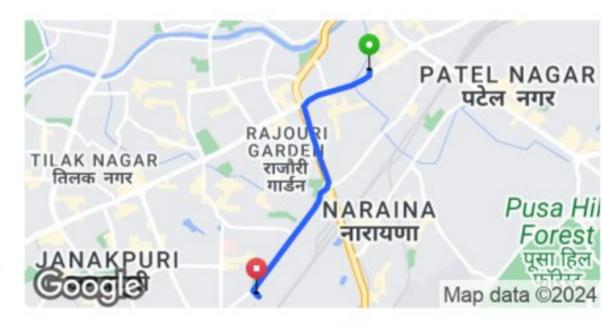
2 Wheeler | DL-04-SCQ-0412



Pickup Location

02:51 PM, 02/05/2024

Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India



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Drop Location

03:11 PM, 02/05/2024

DCDC Kidney Care, Mayapuri Industrial Area Phase II, Mayapuri, 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.

Plot No. F-7B, Okhla Industrial Area, Phase - 1, New Delhi - 110020





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