

Invoice/ Consignment note

Invoice Number: CRN1773021697
Date: 01 Oct 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Thank you for choosing Porter.
We're glad to serve you!

Total Amount

₹ 214

Trip Fare	₹ 213.58
Discount	₹ 0.00
Sub Total	₹ 213.58
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.42
Net Fare	₹ 213.58

Happy to complete your trip at promised fare

CONSIGNOR NAME: MD JIBRAEEL
 CONSIGNOR PHONE: NOT AVAILABLE
 CONSIGNOR EMAIL: NOT AVAILABLE
 CONSIGNOR ADDRESS: NOT AVAILABLE

DRIVER NAME: MAMTA

CONSIGNMENT TYPE: PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT
 CONSIGNMENT DESCRIPTION: LOOSE

1 Wheeler / 01-05-508 0136

SATVEER

04:31 PM, 01/10/2024
 New Tanna Dairy, near Gurgaon
 Stand, Jhansi Kirti Nagar, Jhansi
 Khirkeela, Conna Colony, New Delhi,
 Delhi, India



05:54 PM, 01/10/2024
 Delhi, Kailash Hospital Diagnostic Centre,
 Kailash Park, Basai Darapur,
 Kirti Nagar, New Delhi, Delhi, India

DECLARATION:

- I hereby declare that though our aggregate turnover in the preceding financial year from 2017-18 onwards is more than the aggregate turnover specified under sub-rule (1) of rule 29, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
- In case of any consignment of consignee's goods, I hereby declare to the user/recipient, hereby that Input Tax Credit of Capital Goods will not be available. Service tax/IGST/GST will be available to the recipient and will be taken by the recipient. Please visit <https://porter.in/terms-of-service> for complete details.



Porter Technologies DMCC
 Plot No. 17/18, Delhi Industrial Area, Phase - 1, New
 Delhi - 110028

Invoice ID: CRN1773021697



help@porter.in
<https://porter.in>
 +912262684401

All expenses (except insurance) are to be paid by the customer. Porter Technologies India Pvt. Ltd. is not liable for any loss or damage to the goods.

Scanned with OKEN Scanner