

Invoice/ Consignment note

Invoice Number : CRN1877827685

Date : 21 Nov 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 102

Trip Fare	₹ 101.32
Discount	- ₹ 0.00
Sub Total	₹ 101.32
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.32
Net Fare	₹ 101.32

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : MD JIBRAEEL
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
ANURAG SHARMA

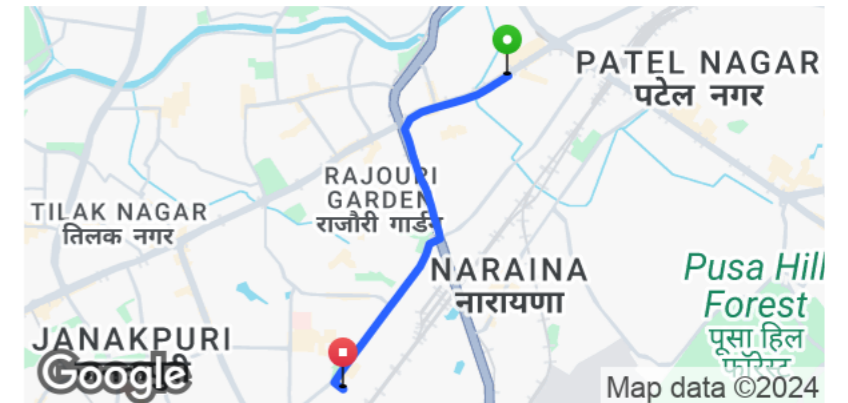
NATURE OF GOODS
**PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT
LOOSE**

2 Wheeler | EB-17-ZB-3605

GANESH SAHANI

Pickup Location
05:20 PM, 21/11/2024
Kalra Hospital, Block A, Indira Colony, Kirti Nagar, New Delhi, Delhi, India

Drop Location
05:37 PM, 21/11/2024
DCDC Kidney Care, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi, India



DECLARATION :

- 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
- 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

Signature on behalf
of Porter



✉ help@porter.in

✉ <https://porter.in>

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