

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1993742597

Date : 22 Nov 2024

Total Amount

₹ 221

Trip Fare	₹ 220.17
Discount	- ₹ 0.00
Sub Total	₹ 220.17
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.17
Net Fare	₹ 220.17

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
DCDC GARIMA MITTAL

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

2 Wheeler | DL-01-SAH-3337

Robin

- Pickup Location**
03:33 PM, 22/11/2024
Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India
- Drop Location**
04:56 PM, 22/11/2024
DCDC Kidney Care, jheel chowk, opposite new taneja dairy, Jheel Kuranja, Jheel Khurenja, Krishna Nagar, 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>
+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D