Invoice Number: CRN1758685741

Date: 14 Dec 2023

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CONSIGNOR NAME : TWINKLE SINGH
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

KALRA JIBREEL

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Total Amount (Rounde	₹ 239
Trip Fare	₹ 238.69
Discount	- ₹ 0.00
Sub Total	₹ 238.69
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 238.69
Happy to complete yo	ur trip at promised fare

2 Wheeler | DL-06-SAG-9083



Pickup Location

02:01 PM, 14/12/2023

Dr. Hedgewar Arogya Sansthan, Arjun Gali, Vishwas Nagar, Shahdara, Delhi, 110032, India



Drop Location

03:33 PM, 14/12/2023

Kalra Hospital, Block A, Indira Colony, 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.

Smartshift Logistics Solutions Pvt. Ltd. 3rd Floor, D-18, Sector -3, Noida Uttar Pradesh -201301 Signature on behalf of Porter



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