Invoice Number: CRN2074613071

Date: 13 Dec 2023

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

CONSIGNEE NAME

KALRA JIBREEL

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT **LOOSE**

Trip Fare	₹ 2,983.04
Discount	- ₹ 0.00
Sub Total	₹ 2,983.04
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 2,983.04

14ft | DL-01-LAF-1219



Soorj Pal

Pickup Location

04:18 PM, 13/12/2023

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



Drop Location

11:10 PM, 13/12/2023

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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