PORTER

Delivery hai? PORTER se Ho Jayega!

Invoice Number: CRN2056203488

Date: 10 Apr 2023



Porter delivers anything, anytime, anywhere. Watch to know more!

CONSIGNOR NAME : NADEEM CHOUDHARY

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

Total Amount (Rounded)

Trip Fare ₹ 629.05

Discount -₹ 0.00

Sub Total ₹ 629.05

SGST ₹ 0.00

CGST ₹ 0.00

Net Fare ₹ 629.05

CONSIGNEE NAME

PRATIBHA MANAGER DCDC KALRA

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

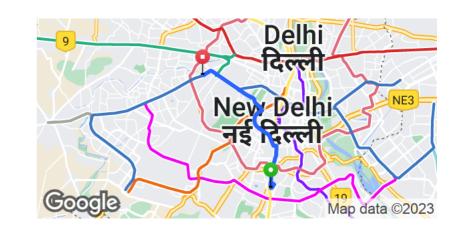
3 Wheeler | DL-51-GD-6746

Mohd Naeem

Pickup Location

02:56 PM, 10/04/2023

H/2, near Nili Masjid, Block H, Hauz Khas, New Delhi, Delhi 110016, India



Drop Location

04:14 PM, 10/04/2023

Kalra Hospital, Block A, Indira Colony, Kirti Nagar, New Delhi, Delhi, India

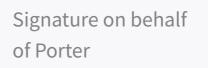
DECLARATION:

- 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.

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