

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1229758311

Date : 12 Jul 2024



Total Amount

₹ 700

Trip Fare	₹ 699.70
Discount	- ₹ 0.00
Sub Total	₹ 699.70
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.30
Net Fare	₹ 699.70

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : JAHANGEER ANSARI
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

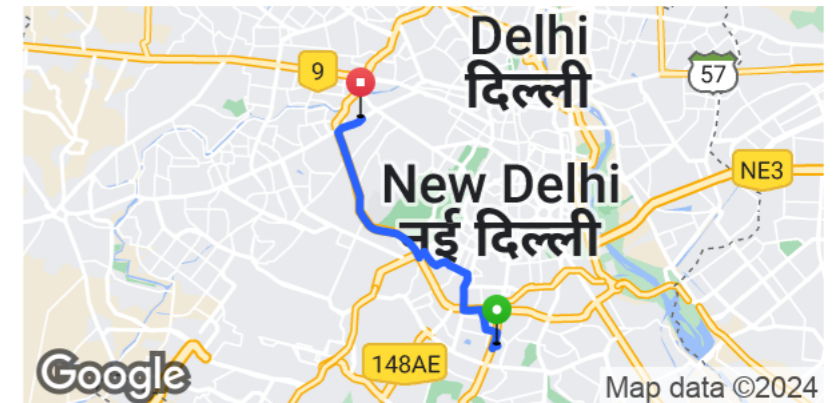
CONSIGNEE NAME
JIBRAEL

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

3 Wheeler | DL-51-EV-1625

DAULAT SINGH

Pickup Location
03:28 PM, 12/07/2024
H13, Block H, Hauz Khas, New Delhi, Delhi 110016, India



Drop Location
05:08 PM, 12/07/2024
Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, 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



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https://porter.in

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