

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1781731637

Date : 06 Aug 2024



Total Amount

₹ 146

Trip Fare	₹ 145.82
Discount	- ₹ 0.00
Sub Total	₹ 145.82
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.18
Net Fare	₹ 145.82

Happy to complete your trip at promised fare

CONSIGNOR NAME : ANSHUMAN PATHAK
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
ADIL

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

2 Wheeler | DL-09-SCJ-9162



AJEET KUMAR CHA...

Pickup Location
12:10 PM, 06/08/2024
C 185, Mayapuri Industrial Area
Phase II, Mayapuri, New Delhi,
Delhi, 110064, India



Drop Location
12:41 PM, 06/08/2024
Paschim vihar east metro station,
Rohtak Road, New Multan Nagar,
Shakur Basti, 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



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