

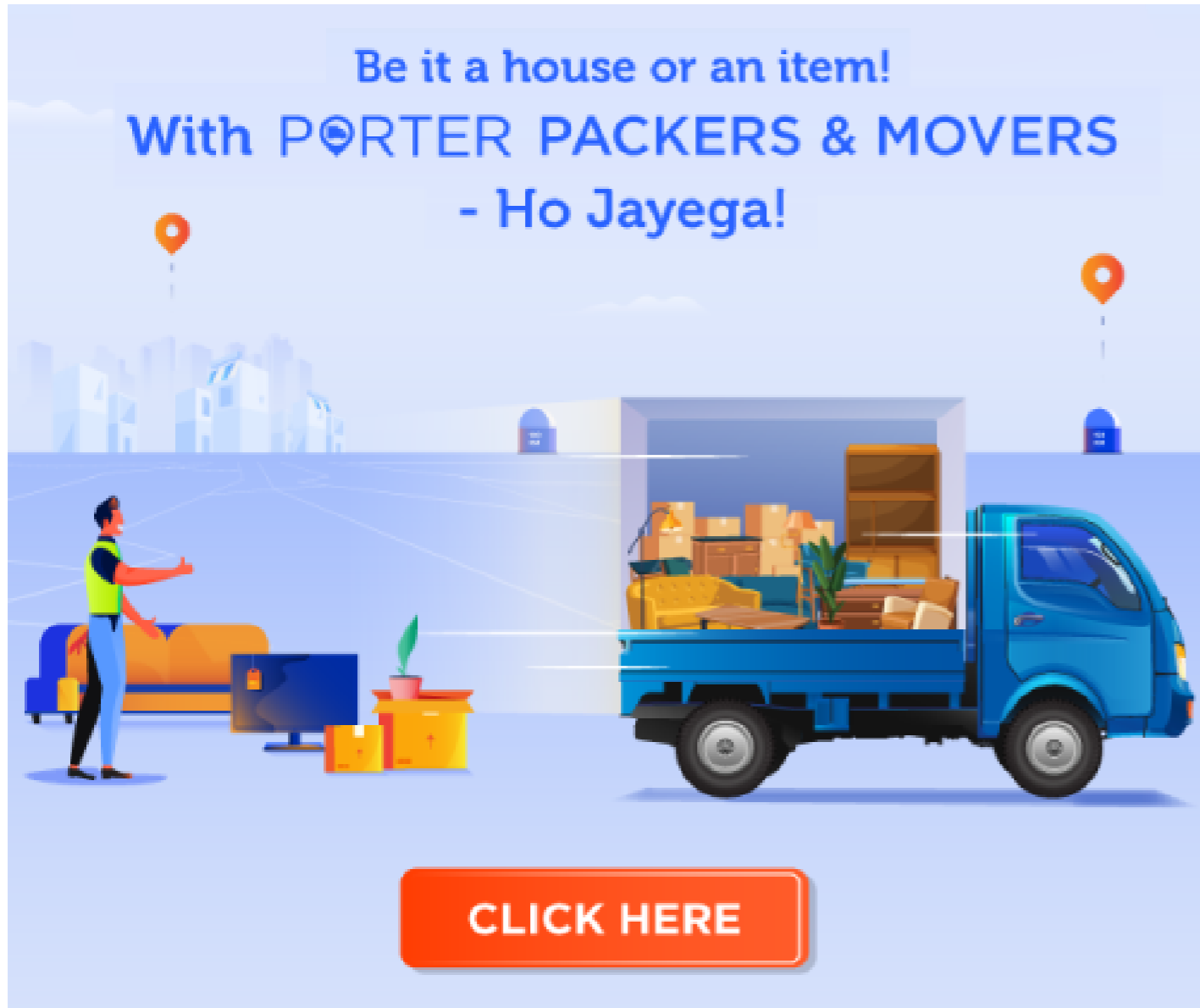
Invoice/ Consignment note

Invoice Number : CRN1001522520

Date : 03 Feb 2024

PORTER^o

Delivery hai? PORTER se Ho jayega!



Porter delivers anything, anytime, anywhere.

CONSIGNOR NAME : ASHU BHARGAV
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
JIBRAEL KALRA

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

Total Amount (Rounded) **₹ 410**

Trip Fare	₹ 409.70
Discount	- ₹ 0.00
Sub Total	₹ 409.70
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 409.70

Happy to complete your trip at promised fare

3 Wheeler | DL-01-LAK-4013

Om Kumar

Pickup Location
02:34 PM, 03/02/2024
B.M. Gupta Dental (Dr.Raza), Arya Samaj Road, SDM Market, Block O, Uttam Nagar, Delhi, India



Drop Location
03:36 PM, 03/02/2024
Total Diagnostics Care, near moti nagar, Kailash Park, Basai Dara pur, Kirti Nagar, 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.
Smartshift Logistics Solutions Pvt. Ltd.
3rd Floor, D-18, Sector -3 , Noida Uttar Pradesh
-201301

Signature on behalf
of Porter



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