

Invoice/ Consignment note

Invoice Number : CRN1132660762

Date : 25 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 106

Trip Fare	₹ 105.56
Discount	₹ 0.00
Sub Total	₹ 105.56
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.44
Net Fare	₹ 105.56

Happy to complete your trip at promised fare

CONSIGNOR NAME : ADIL MANSOORI
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
JIBRAIL

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

2 Wheeler | DL-05-SAS-3358

Kanhaiya Lal

Pickup Location
04:35 PM, 25/09/2024
 DCDC.Kidney Care B-22 Multan
 Nagar Paschim Vihar, Rohtak
 Road, Block C, Surya Enclave, Tikri
 Kalan, New Delhi, Delhi, In...



Drop Location
04:54 PM, 25/09/2024
 Amazing Aura Spa - Massage Ser-
 vice Moti Nagar Delhi | Massage
 Parlor In Delhi Moti Nagar, opp.
 Metro Pillar No 330, Kail...

DECLARATION :

1. 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> 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>
 +912262531001