

Invoice/ Consignment note

Invoice Number : CRN1995537486

Date : 19 Sep 2024

**PORTER<sup>o</sup>**

Delivery hai? PORTER se ho jayega



**Total Amount**

**₹ 109**

Trip Fare	₹ 109.00
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 109.00</b>
SGST	₹ 0.00
CGST	₹ 0.00
<b>Net Fare</b>	<b>₹ 109.00</b>

Happy to complete your trip at promised fare

CONSIGNOR NAME : MD JIBRAEEL  
 COMPANY NAME : NOT AVAILABLE  
 GSTIN : NOT AVAILABLE  
 GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | DL-09-SBU-6883

Karan

CONSIGNEE NAME  
 ADIL LNJP

**Pickup Location**  
**08:28 PM, 19/09/2024**  
 Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India



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

**Drop Location**  
**09:05 PM, 19/09/2024**  
 DCDC.Kidney Care B-22 Multan Nagar Paschim Vihar, Rohtak Road, Block C, Surya Enclave, Tikri Kalan, New Delhi, Delhi, In...

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> 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>  
 011-26124450