

Invoice/ Consignment note

Invoice Number : 20150441220

Date : 08/08/2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 410

Trip Fare	₹ 409.57
Discount	- ₹ 0.00
Sub Total	₹ 409.57
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.43
Net Fare	₹ 409.57

Happy to complete your trip at promised fare

CONSIGNOR NAME : AASHU RAHUL
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
 JIBRAEEL

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

2 Wheeler | UP-36-K-2365

Pawan Kashyap

Pickup Location
11:17 AM, 08/08/2024
 Gejha Rd, Lotus Panache, Sector 110, Noida, Uttar Pradesh 201304, India

Drop Location
12:56 PM, 08/08/2024
 Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India



Total Pay - 550/-

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 provided by the user. We hereby declare that input tax credit is not available on 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, Gurgaon Industrial Area, Phase-3, New
 Gurgaon - 110020

Signature on behalf of Porter



- <https://porter.in>
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