

Invoice/ Consignment note

Invoice Number : CRN1544833842

Date : 19 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 231

Trip Fare	₹ 230.59
Discount	- ₹ 0.00
Sub Total	₹ 230.59
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.41
Net Fare	₹ 230.59

Happy to complete your trip at promised fare

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

CONSIGNEE NAME
MD JIBRAEEL

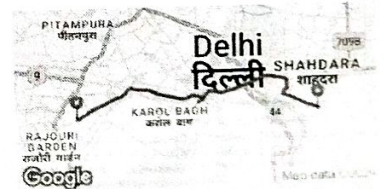
NATURE OF GOODS
PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT
LOOSE

2 Wheeler | DL-13-SR-9380

Ranjan Kumar

Pickup Location
04:16 PM, 19/09/2024

New Taneja Dairy, near tanga stand, Jheel Kuranja, Jheel Khurenja, Geeta Colony, New Delhi, Delhi, India

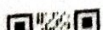


Drop Location
05:22 PM, 19/09/2024

Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India

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 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> applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Signature on behalf
of Porter



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