

Invoice/ Consignment note

Invoice Number : CRN2123302645

Date : 18 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 114

Trip Fare	₹ 113.98
Discount	₹ 0.00
Sub Total	₹ 113.98
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.02
Net Fare	₹ 113.98

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 | EB-17-ZY-4923

SATYAM

Pickup Location
02:05 PM, 18/09/2024
 DCDC Kidney Care, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi, India



Drop Location
03:03 PM, 18/09/2024
 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 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.
 Plot No. F-25, Okhla Industrial Area, Phase - 1, New Delhi - 110025

Signature on behalf of Porter



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 🌐 <https://porter.in>
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GST category: Goods Transport Agency | GSTIN no: 07AAGCR87201Z4 | SAC code: 996511 | CIN: U74999MH2021PTC308120 | PAN: AAJCR6772D