

# Invoice/ Consignment note

Invoice Number : CRN1221913623

Date : 21 Oct 2024

# PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



## Total Amount

₹ 3,450

Trip Fare	₹ 3,249.60
Toll and Tax	₹ 200.00
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 3,449.60</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.40
<b>Net Fare</b>	<b>₹ 3,449.60</b>

Happy to complete your trip at promised fare

## Thank you for choosing Porter. We're glad to serve you!

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

CONSIGNEE NAME  
**FARHA NAAZ GAZIYABAD**

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

14ft | DL-01-LAL-8459

Abhimanyu

- Pickup Location**  
**11:39 AM, 21/10/2024**  
Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India
- Drop Location**  
**02:17 PM, 21/10/2024**  
District Combined Hospital, Sanjay Nagar, Duplex Flats, Block P, Sector 23, Sanjay Nagar, Ghaziabad, Uttar Pradesh



### DECLARATION :

- 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
- 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> for applicable T&C



**Porter Technologies DMCC**

Plot No. F-7B, Okhla Industrial Area, Phase - 1, New Delhi - 110020

Signature on behalf of Porter



✉ help@porter.in

✉ <https://porter.in>

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