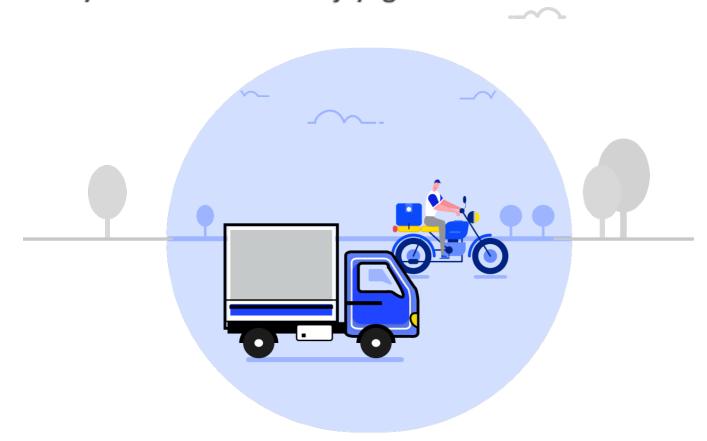
**PORTER°** 

Invoice Number: CRN1221913623

Date: 21 Oct 2024

# Delivery hai? PORTER se ho jayega



# 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

Total Amount	₹ 3,450
Trip Fare	₹ 3,249.60
Toll and Tax	₹ 200.00
Discount	- ₹ 0.00
Sub Total	₹ 3,449.60
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.40
Net Fare	₹ 3,449.60
Happy to complete your trip	at promised fare

CONSIGNEE NAME

**FARHA NAAZ GAZIYABAD** 

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

14ft | DL-01-LAL-8459



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

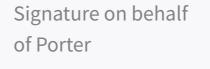
### **DECLARATION:**

- 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 for applicable T&C



### **Porter Technologies DMCC**

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





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