

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1737299272

Date : 07 Oct 2024



Total Amount

₹ 407

Trip Fare	₹ 406.88
Discount	- ₹ 0.00
Sub Total	₹ 406.88
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.12
Net Fare	₹ 406.88

Happy to complete your trip at promised fare

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

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

CONSIGNEE NAME
NITIKA

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

2 Wheeler | UP-26-AA-5497

Mohd Subhan

Pickup Location
11:26 AM, 07/10/2024
Lotus Panache, Sector 110, Noida,
Uttar Pradesh 201304, India

Drop Location
12:45 PM, 07/10/2024
DCDC Kidney Care, Mayapuri In-
dustrial Area Phase II, Mayapuri,
New Delhi, Delhi, India



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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