

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1765631773

Date : 07 Aug 2024



Total Amount

₹ 405

Trip Fare	₹ 404.48
Discount	- ₹ 0.00
Sub Total	₹ 404.48
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.48
Net Fare	₹ 404.48

Happy to complete your trip at promised fare

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

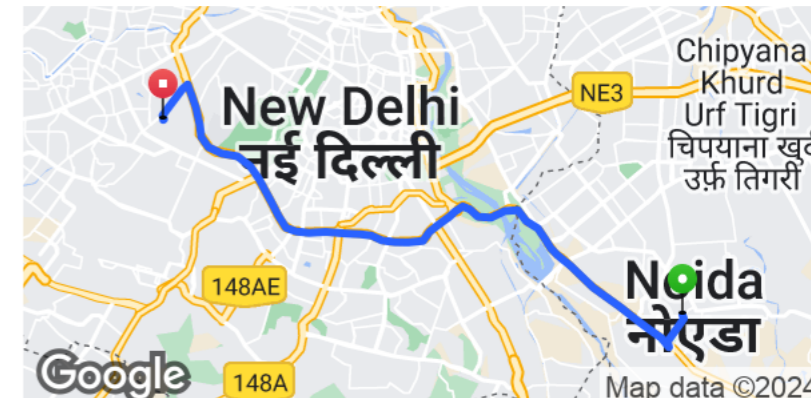
CONSIGNEE NAME
NITIKA

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

2 Wheeler | UP-24-AL-0547

Lokpal

- Pickup Location**
10:17 AM, 07/08/2024
G9JM+VXP, Gejha Rd, Lotus Panache, Sector 110, Noida, Uttar Pradesh 201304, India
- Drop Location**
11:50 AM, 07/08/2024
DCDC Kidney Care, Mayapuri Industrial 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



Smartshift Logistics Solutions Pvt. Ltd.

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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