

## Invoice/ Consignment note

Invoice Number : CRN1725556997

Date : 09 Aug 2024

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



## Total Amount

₹ 408

Trip Fare	₹ 407.87
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 407.87</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.13
<b>Net Fare</b>	<b>₹ 407.87</b>

Happy to complete your trip at promised fare

CONSIGNOR NAME : ADIL MANSOORI  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

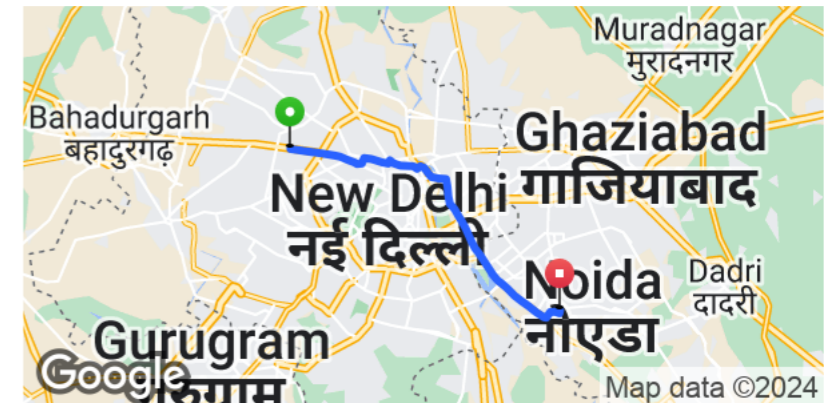
CONSIGNEE NAME  
MR. RAHUL

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

2 Wheeler | DL-04-SDR-4855

Neeraj Kumar

**Pickup Location**  
**12:34 PM, 09/08/2024**  
B, 20, Rohtak Rd, Surya Enclave,  
Shakur Basti, Delhi, 110063, India



**Drop Location**  
**02:06 PM, 09/08/2024**  
Yatharth Super Speciality Hospi-  
tal - Noida 110, Gejha Road, Lotus  
Panache, Sector 110, Noida, Uttar  
Pradesh, 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 - 110020Signature on behalf  
of Porter

help@porter.in

<https://porter.in>

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