Invoice Number: CRN1002062067

Date: 11 Oct 2023

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CONSIGNOR NAME : TWINKLE SINGH

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

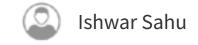
KALRA JIBREEL

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Trip Fare	₹ 785.20
Discount	- ₹ 0.00
Sub Total	₹ 785.20
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 785.20

3 Wheeler | DL-51-GD-5083



Pickup Location

08:23 PM, 11/10/2023

Dr. Hedgewar Arogya Sansthan, Arjun Gali, Vishwas Nagar, Shahdara, Delhi, 110032, India



Drop Location

09:32 PM, 11/10/2023

Kalra Hospital, Block A, Indira Colony, Kirti Nagar, New Delhi, Delhi, India

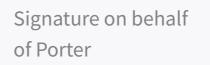
DECLARATION:

- 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



Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited, A 275 Second Floor Okhla Phase 1, New Delhi -110020





- help@porter.in
- https://porter.in
- +912262684401