Invoice/ Consignment note

Invoice Number: CRN1046136315

Date: 12 Apr 2024

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CONSIGNOR NAME : **JAHANGEER ANSARI**

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

PRIYANKA DIALYSIS NHI

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Trip Fare	₹ 658.40
Discount	- ₹ 0.00
Sub Total	₹ 658.40
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 658.40

3 Wheeler | DL-51-GD-4991



• Pickup Location

09:34 AM, 12/04/2024

H/2, near Nili Masjid, Block H,-Hauz Khas, New Delhi, Delhi 110016, India



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Drop Location

10:04 AM, 12/04/2024

National Heart Institute, D Block, East of Kailash, New Delhi, Delhi, India

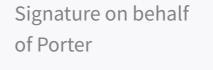
DECLARATION:

- 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.

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