

Invoice/ Consignment note

Invoice Number : CRN1081075700

Date : 21 Feb 2024

PORTER°

Delivery hai? PORTER se Ho jayega!



Porter delivers anything, anytime, anywhere.
Watch to know more!

CONSIGNOR NAME : JAHANGEER ANSARI
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
JIBRAEL

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

Total Amount (Rounded) **₹ 1,005**

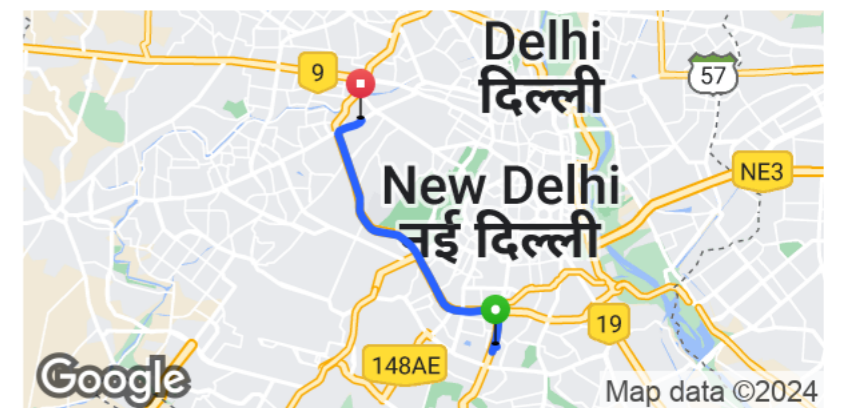
Trip Fare	₹ 1,104.29
Discount	- ₹ 100.00
Sub Total	₹ 1,004.29
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 1,004.29

Happy to complete your trip at promised fare

Pickup 8ft | DL-01-LAL-6489

Deepu Kumar

Pickup Location
07:09 PM, 21/02/2024
H/2, near Nili Masjid, Block H,
Hauz Khas, New Delhi, Delhi
110016, India



Drop Location
08:13 PM, 21/02/2024
Dcdc Kalra Hospital Dialysis Cen-
tre, Kailash Park, Basai Dara pur,
Kirti Nagar, 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



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✉ https://porter.in
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