**PORTER°** 

Invoice Number: CRN1117677147

**Date:** 24 Sep 2024

## Delivery hai? PORTER se ho jayega



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

CONSIGNEE NAME

PRAVEEN -2

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Trip Fare	₹ 380.60
Discount	- ₹ 0.00
Sub Total	₹ 380.60
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.40
Net Fare	₹ 380.60

E Loader | DL-11-EC-0978



Pickup Location

# 04:47 PM, 24/09/2024

DCDC.Kidney Care B-22 Multan Nagar Paschim Vihar, Rohtak Road, Block C, Surya Enclave, Tikri Kalan, New Delhi, Delhi, In...



Drop Location

### 05:22 PM, 24/09/2024

B.M. Gupta Dental (Dr.Raza), Arya Samaj Road, SDM Market, Block O, Uttam Nagar, Delhi, India

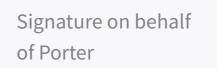
### **DECLARATION:**

- 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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