

## Invoice/ Consignment note

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1117677147

Date : 24 Sep 2024



## Total Amount

₹ 381

Trip Fare	₹ 380.60
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 380.60</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.40
<b>Net Fare</b>	<b>₹ 380.60</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  
 PRAVEEN -2

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

E Loader | DL-11-EC-0978

ANKUR

- 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 :

- 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



help@porter.in

https://porter.in

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