**PORTER°** 

Invoice Number: CRN1200492968

**Date:** 13 Aug 2024

₹ 244

₹ 243.92

- ₹ 0.00

₹ 243.92

₹ 0.00

₹ 0.00

₹ 0.08

₹ 243.92

## Delivery hai? PORTER se ho jayega



CONSIGNOR NAME : JAHANGEER ANSARI

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | DL-03-SEW-5337

Happy to complete your trip at promised fare

**Total Amount** 

Trip Fare

Discount

**Sub Total** 

**SGST** 

**CGST** 

Rounding

**Net Fare** 



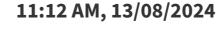
CONSIGNEE NAME

PANDIT JI ASHU

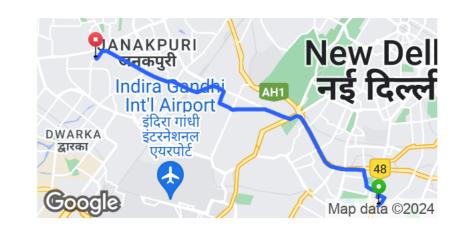
NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Pickup Location



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



Drop Location

## 12:04 PM, 13/08/2024

B.M. Gupta Hospital Pvt. Ltd., Arya Samaj Road, SDM Market, Block O, Uttam Nagar, New Delhi, Delhi, India

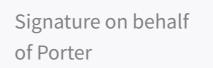
## **DECLARATION:**

- 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.**

Plot No. F-7B, Okhla Industrial Area, Phase - 1, New Delhi - 110020





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