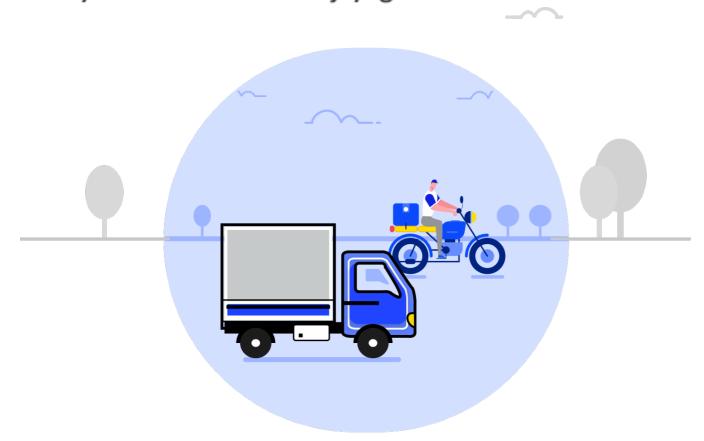
PORTER°

Invoice Number: CRN1215507144

Date: 04 Jun 2024

Delivery hai? PORTER se ho jayega



Thank you for choosing Porter. We're glad to serve you!

CONSIGNOR NAME : ADIL MANSOORI

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

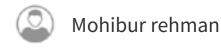
MANISHA

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Total Amount	₹ 203
Trip Fare	₹ 202.82
Discount	- ₹ 0.00
Sub Total	₹ 202.82
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.18
Net Fare	₹ 202.82
Happy to complete your trip at p	promised fare

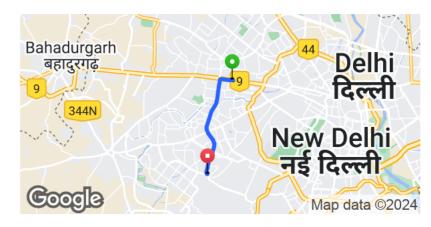
2 Wheeler | EB-17-ZB-2019



• Pickup Location

01:44 PM, 04/06/2024

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



Drop Location

02:17 PM, 04/06/2024

Bhagat Chandra Hospital, Under Dwarka, Airport Flyover, Palam Colony, Mahavir Enclave Part 2, Palam, New Delhi, Delhi, I...

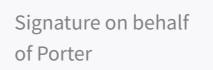
DECLARATION:

- 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





- help@porter.in
- - +912262684401