

## Invoice/ Consignment note

Invoice Number : CRN1215507144

Date : 04 Jun 2024

PORTER<sup>o</sup>

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
<b>Sub Total</b>	<b>₹ 202.82</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.18
<b>Net Fare</b>	<b>₹ 202.82</b>

Happy to complete your trip at promised fare

2 Wheeler | EB-17-ZB-2019

Mohibur rehman

**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 :

- 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 - 110020Signature on behalf  
of Porter

✉ help@porter.in

✉ <https://porter.in>

☎ +912262684401