

Invoice/ Consignment note

Invoice Number : CRN1320849315

Date : 16 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 407

Trip Fare	₹ 406.76
Discount	- ₹ 0.00
Sub Total	₹ 406.76
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.24
Net Fare	₹ 406.76

Happy to complete your trip at promised fare

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

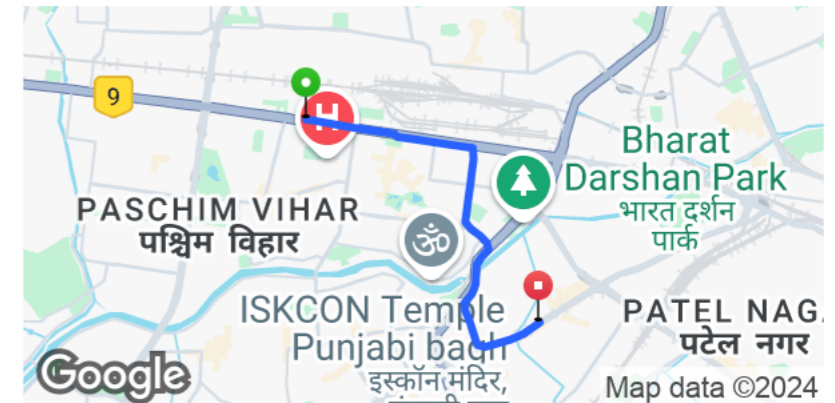
CONSIGNEE NAME
JIBRAEEL

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

E Loader | DL-04-EC-2223

SHUBHAM MAHOR

Pickup Location
02:04 PM, 16/09/2024
DCDC.Kidney Care B-22 Multan
Nagar Paschim Vihar, Rohtak
Road, Block C, Surya Enclave, Tikri
Kalan, New Delhi, Delhi, In...



Drop Location
02:32 PM, 16/09/2024
Amazing Aura Spa - Massage Ser-
vice Moti Nagar Delhi | Massage
Parlor In Delhi Moti Nagar, opp.
Metro Pillar No 330, Kail...

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>

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