

# Invoice/ Consignment note

# PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1332939597

Date : 10 Jul 2024



## Total Amount

₹ 397

Trip Fare	₹ 396.76
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 396.76</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.24
<b>Net Fare</b>	<b>₹ 396.76</b>

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : ASHU BHARGAV  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME  
PRIYANKA PIWAL NHI CM

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

2 Wheeler | DL-05-SCV-9619

DEEPAK

Pickup Location  
**02:57 PM, 10/07/2024**  
B.M. Gupta Dental (Dr.Raza), Arya  
Samaj Road, SDM Market, Block O,  
Uttam Nagar, Delhi, India,



Drop Location  
**04:24 PM, 10/07/2024**  
National Heart Institute, D Block,  
East of Kailash, New Delhi, 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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