

Invoice/ Consignment note

Invoice Number : CRN1383540745

Date : 07 Aug 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 806

Trip Fare	₹ 805.74
Discount	- ₹ 0.00
Sub Total	₹ 805.74
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.26
Net Fare	₹ 805.74

Happy to complete your trip at promised fare

CONSIGNOR NAME : JAHANGEER ANSARI
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
PRIYANKA DIALYSIS NHI

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

3 Wheeler | DL-01-LAK-1304

HARIOM

Pickup Location
01:29 PM, 07/08/2024
H/2, near Nili Masjid, Block H,-
Hauz Khas, New Delhi, Delhi
110016, India

Drop Location
02:10 PM, 07/08/2024
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 - 110020Signature on behalf
of Porter

help@porter.in

<https://porter.in>

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