Invoice Number: CRN1391550148

Date: 06 May 2024

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CONSIGNOR NAME : JAHANGEER ANSARI

COMPANY NAME : NOT AVAILABLE GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

Trip Fare	₹ 791.25
Discount	- ₹ 0.00
Sub Total	₹ 791.25
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.25
Net Fare	₹ 791.25

CONSIGNEE NAME

M S MULAYAM YADAV SIS

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT **LOOSE**

3 Wheeler | DL-51-EV-3506

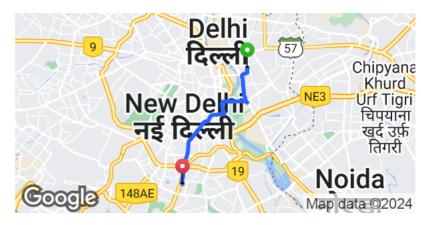


Rai

Pickup Location

11:40 AM, 06/05/2024

New Taneja Dairy, near tanga stand, Jheel Kuranja, Jheel Khurenja, Geeta Colony, New Delhi, Delhi, India



Drop Location

01:00 PM, 06/05/2024

Nephrine Kidney Care & Dialysis Centre, Hauz Khas Road, opp. Nili Masjid Road, Hauz Khas Market, Block E, Hauz Khas, New...

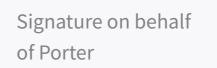
DECLARATION:

- 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





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