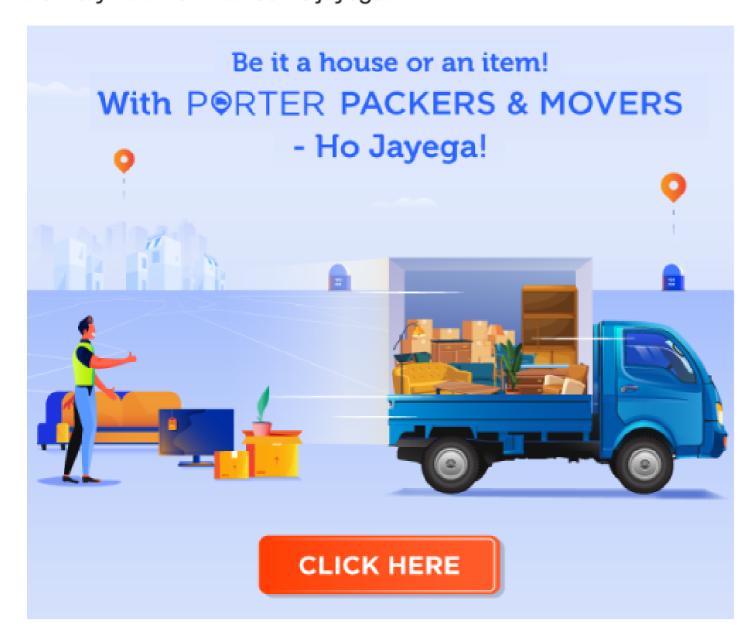
Invoice Number: CRN1522979231

Date: 02 Apr 2024

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CONSIGNOR NAME : ASHU BHARGAV

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

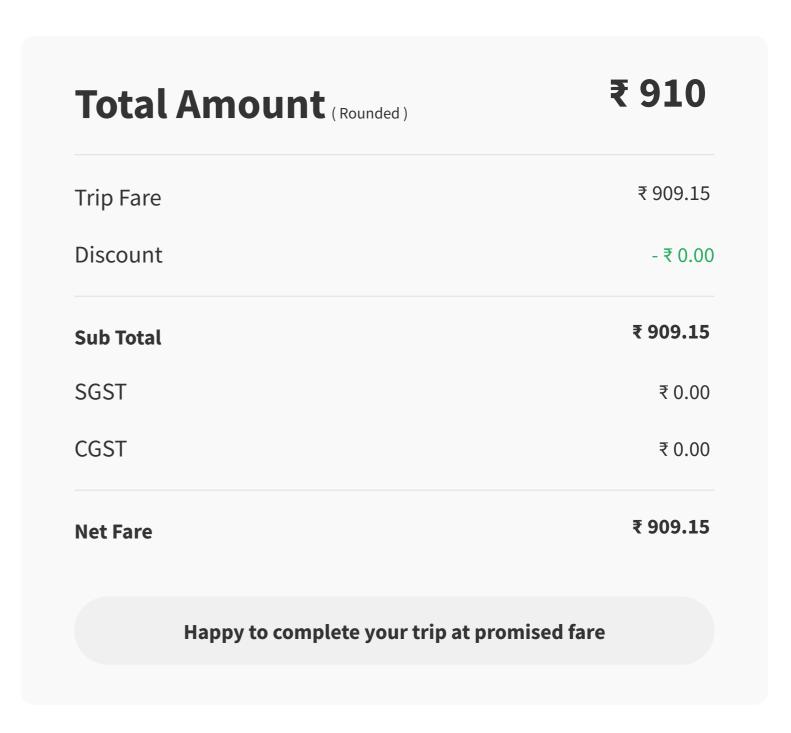
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

PRIYANKA PIWAL NHI CM

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE



3 Wheeler | DL-51-EV-5887



• Pickup Location

12:14 PM, 02/04/2024

B.M. Gupta Dental (Dr.Raza), Arya Samaj Road, SDM Market, Block O, Uttam Nagar, Delhi, India



Drop Location

01:20 PM, 02/04/2024

National Heart Institute, D Block, East of Kailash, New Delhi, Delhi, India

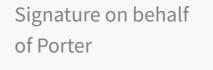
DECLARATION:

- 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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