Invoice/ Consignment note

Invoice Number: CRN1543841791

Date: 08 Apr 2024

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CONSIGNOR NAME : ANSHUMAN PATHAK

: NOT AVAILABLE COMPANY NAME

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

JIBRAEEL

NATURE OF GOODS

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

Trip Fare	₹ 107.18
Discount	- ₹ 0.00
Sub Total	₹ 107.18
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 107.18

2 Wheeler | DL-06-SAV-8864

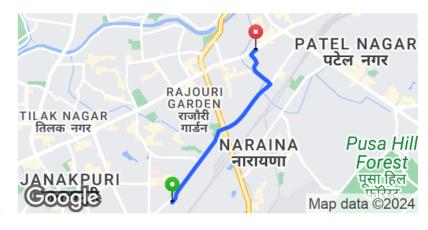


Mohar Ali

Pickup Location

04:39 PM, 08/04/2024

C 185, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi,-Delhi, 110064, India



Drop Location

05:05 PM, 08/04/2024

Kalra Hospital, Block A, Indira Colony, Kirti Nagar, New Delhi, Delhi, India

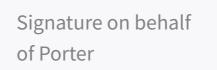
DECLARATION:

- 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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