

## Invoice/ Consignment note

Invoice Number : CRN1557121587

Date : 20 Aug 2024

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



## Total Amount

₹ 205

Trip Fare	₹ 204.81
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 204.81</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.19
<b>Net Fare</b>	<b>₹ 204.81</b>

Happy to complete your trip at promised fare

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

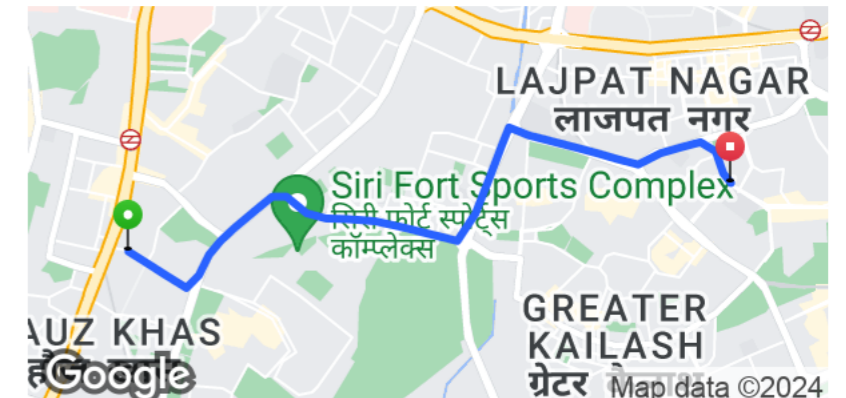
CONSIGNEE NAME  
PRIYANKA DIALYSIS NHI

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

2 Wheeler | DL-03-SEM-1827

Vipin kumar

Pickup Location  
**07:34 PM, 20/08/2024**  
Block H, Kaus Khas, New Delhi,  
Delhi 110016, India



Drop Location  
**07:52 PM, 20/08/2024**  
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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