Invoice/ Consignment note

Invoice Number: CRN1603956586

Date: 07 Mar 2024

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CONSIGNOR NAME : **JAHANGEER ANSARI**

COMPANY NAME : NOT AVAILABLE

GSTIN : **NOT AVAILABLE**

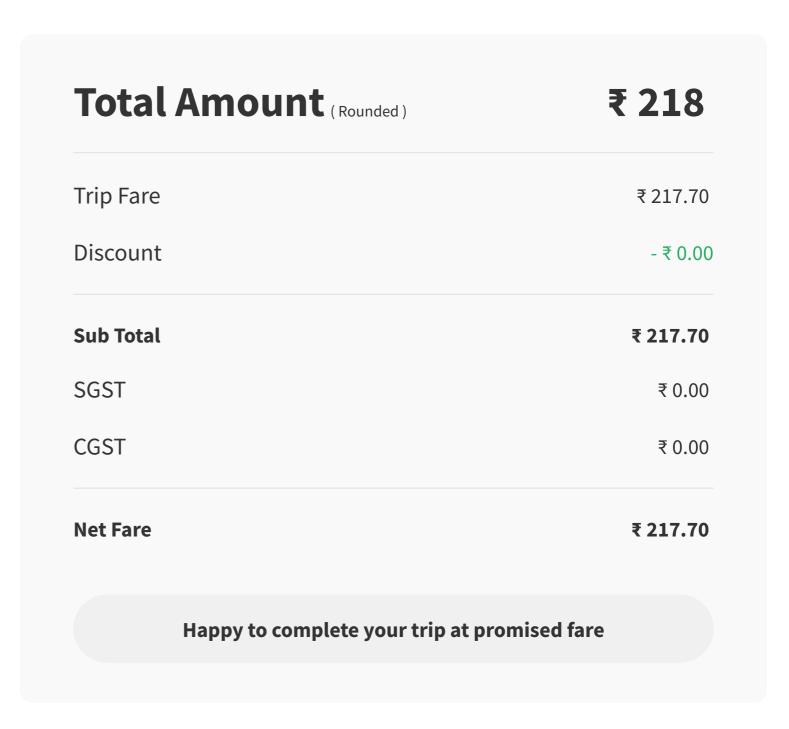
GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

ABHISHEK

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE



2 Wheeler | DL-05-SCR-3912

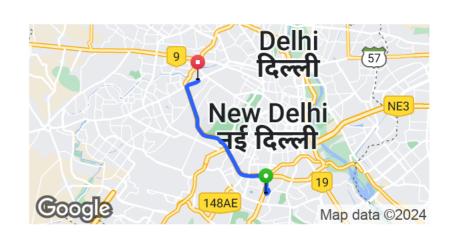


Javed Khan

Pickup Location

01:42 PM, 07/03/2024

H/2, near Nili Masjid, Block H, Hauz Khas, New Delhi, Delhi 110016, India



Drop Location

02:41 PM, 07/03/2024

Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India

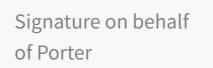
DECLARATION:

- 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





- help@porter.in
- - +912262684401