

## Invoice/ Consignment note

Invoice Number : CRN1720557113

Date : 28 May 2024

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



## Total Amount

₹ 130

Trip Fare	₹ 129.21
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 129.21</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.21
<b>Net Fare</b>	<b>₹ 129.21</b>

Happy to complete your trip at promised fare

Thank you for choosing Porter.  
We're glad to serve you!

CONSIGNOR NAME : HARIKISHAN YADAV  
COMPANY NAME : NOT AVAILABLE  
GSTIN : 07AJAPL0638E2ZM  
GSTIN ADDRESS : PLOT NO-95, NAJAFGARH, POLE NO-0632/0633, CHHAWLA, NEW DELHI, SOUTH WEST DELHI, DELHI 110071

CONSIGNEE NAME  
GIBRAIL DCDC KALRA

NATURE OF GOODS  
PAPER / PACKAGING / PRINTED MATERIAL  
LOOSE

2 Wheeler | DL-04-SDF-5966

Pradeep

**Pickup Location**  
**01:52 PM, 28/05/2024**  
C-185, Mayapuri Industrial Area Phase II, Mayapuri, New Delhi, Delhi 110064, India



**Drop Location**  
**02:09 PM, 28/05/2024**  
Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India

\*GST payable by the consignor as per the reverse charge mechanism

## 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 - 110020

Signature on behalf  
of Porter

✉ help@porter.in

✉ <https://porter.in>

☎ +912262684401