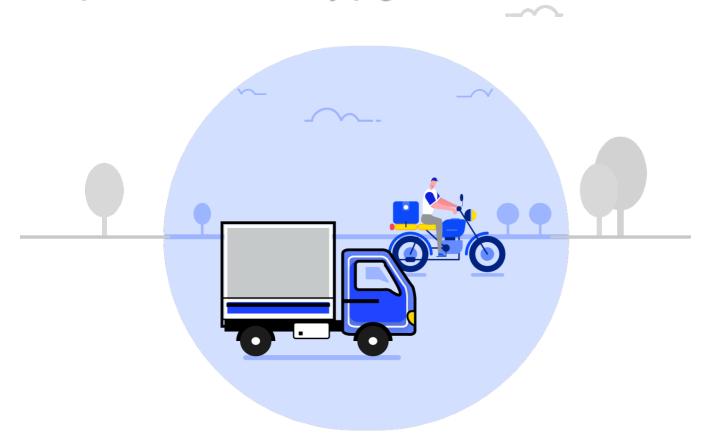
PORTER°

Invoice Number: CRN1740108293

Date: 28May 2024

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : JAHANGEER ANSARI

COMPANY NAME : NOT AVAILABLE **GSTIN** : NOT AVAILABLE : NOT AVAILABLE **GSTIN ADDRESS**

CONSIGNEE NAME

PRIYANKA DIALYSIS NHI

NATURE OF GOODS

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

Trip Fare	₹ 821.49
Discount	- ₹ 0.00
Sub Total	₹ 821.49
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.49
Net Fare	₹ 821.49

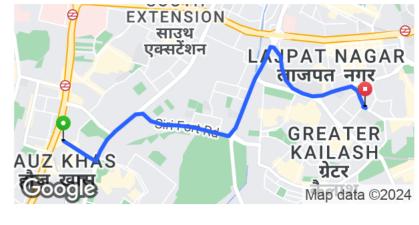
3 Wheeler | DL-51-EV-6636



Pickup Location

06:39 PM, 28/05/2024

13, Green Park Ext, Block K, Green Park Extension, Green Park, New Delhi, Delhi 110016, India



Drop Location

07:09 PM, 28/05/2024

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

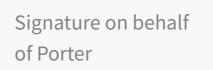
DECLARATION:

- 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





- help@porter.in
- - +912262684401