Invoice Number: CRN1751363840

Date: 11 Mar 2024

## **PORTER®**

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CONSIGNOR NAME : ANSHUMAN PATHAK

COMPANY NAME : NOT AVAILABLE

GSTIN : **NOT AVAILABLE** 

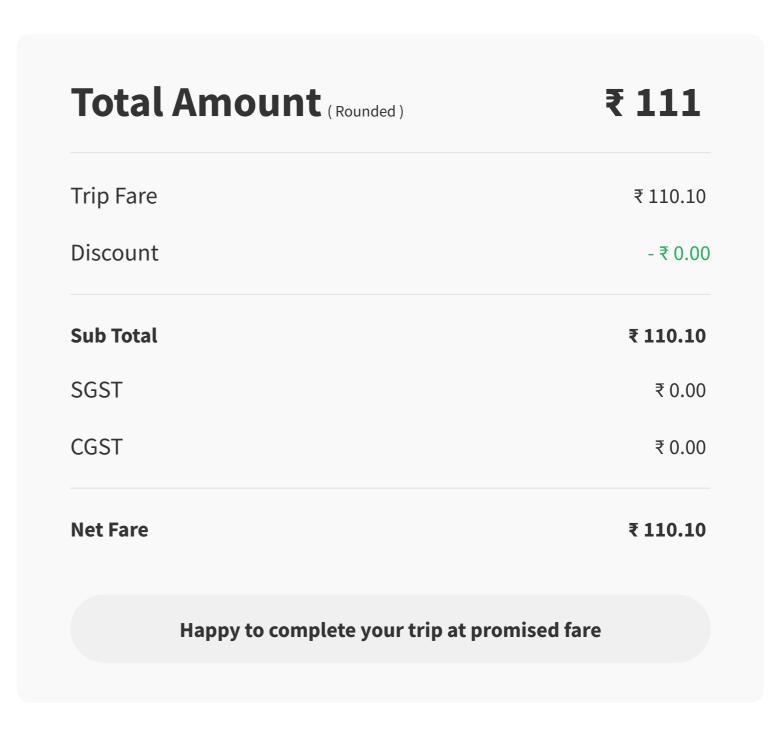
GSTIN ADDRESS : **NOT AVAILABLE** 

CONSIGNEE NAME

**MANISHA** 

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE



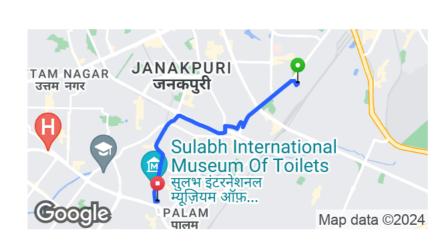
2 Wheeler | DL-04-SCC-4385



Pickup Location

03:45 PM, 11/03/2024

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



**Drop Location** 

04:06 PM, 11/03/2024

Bhagat Chandra Hospital Blood Bank, Mahavir Enclave I, Mahavir Enclave Part 2, Mahavir Enclave, 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

