Invoice Number: CRN1766400482

Date: 04 May 2024

PORTER®

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CONSIGNOR NAME : **JAHANGEER ANSARI**

COMPANY NAME : **NOT AVAILABLE**

GSTIN : **NOT AVAILABLE**

GSTIN ADDRESS : **NOT AVAILABLE**

| Trip Fare | ₹ 758.15 |
|-----------|----------|
| Discount | - ₹ 0.00 |
| Sub Total | ₹ 758.15 |
| SGST | ₹ 0.00 |
| CGST | ₹ 0.00 |
| Rounding | - ₹ 0.15 |
| Net Fare | ₹ 758.15 |

CONSIGNEE NAME

PRIYANKA DIALYSIS NHI

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

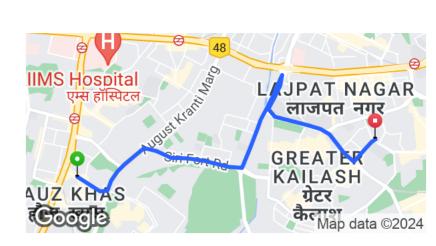
3 Wheeler | DL-51-GD-9023



Pickup Location

11:15 AM, 04/05/2024

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



Drop Location

12:05 PM, 04/05/2024

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

