

Invoice/ Consignment note

Invoice Number : CRN2006908856

Date : 03 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 593

| | |
|------------------|-----------------|
| Trip Fare | ₹ 592.75 |
| Discount | - ₹ 0.00 |
| Sub Total | ₹ 592.75 |
| SGST | ₹ 0.00 |
| CGST | ₹ 0.00 |
| Rounding | ₹ 0.25 |
| Net Fare | ₹ 592.75 |

Happy to complete your trip at promised fare

CONSIGNOR NAME : JAHANGEER ANSARI
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

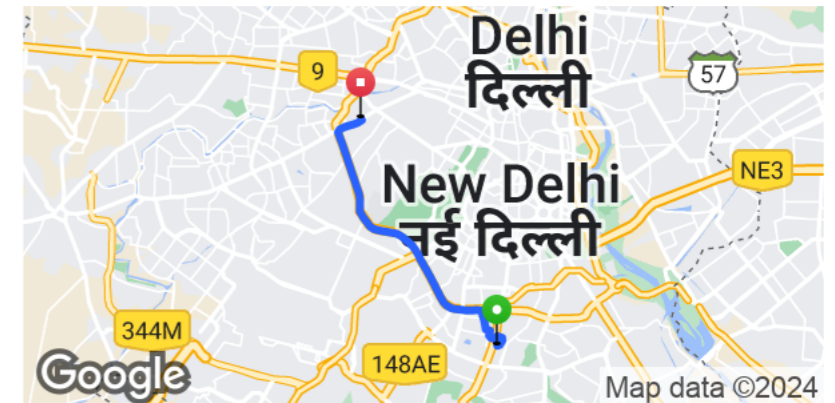
CONSIGNEE NAME
JIBRAEL

NATURE OF GOODS
PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT
LOOSE

3 Wheeler | DL-51-EV-6261

Abdul Nazir

- Pickup Location**
09:42 AM, 03/09/2024
Block H, Kauz Khas, New Delhi,-
Delhi 110016, India
- Drop Location**
10:41 AM, 03/09/2024
Dcdc Kalra Hospital Dialysis Centre,
Kailash Park, Basai Dara pur,
Kirti Nagar, New Delhi, Delhi, India



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 - 110020Signature on behalf
of Porter

✉ help@porter.in

✉ <https://porter.in>

☎ +912262684401