

Invoice/ Consignment note

Invoice Number : CRN2043900187

Date : 17 Jul 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 118

| | |
|------------------|-----------------|
| Trip Fare | ₹ 117.24 |
| Discount | - ₹ 0.00 |
| Sub Total | ₹ 117.24 |
| SGST | ₹ 0.00 |
| CGST | ₹ 0.00 |
| Rounding | - ₹ 0.24 |
| Net Fare | ₹ 117.24 |

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : ASHU BHARGAV
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

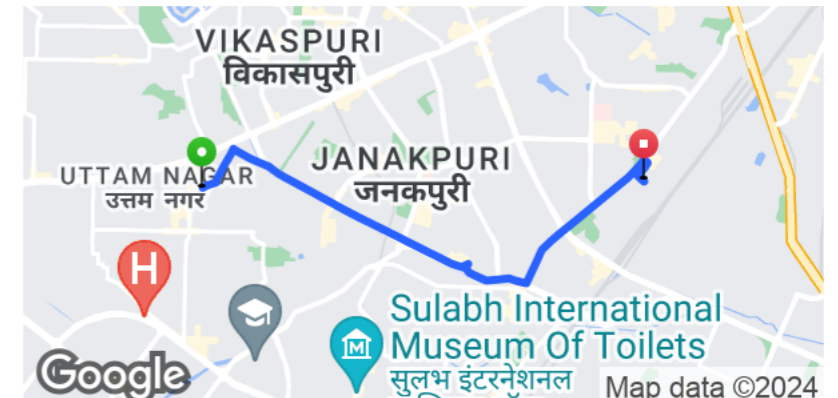
CONSIGNEE NAME
ASHU BHARGAV

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

2 Wheeler | EB-17-ZB-2675

salik ram yadav

Pickup Location
02:38 PM, 17/07/2024
B.M. Gupta Dental (Dr.Raza), Arya
Samaj Road, SDM Market, Block O,
Uttam Nagar, Delhi, India,



Drop Location
03:16 PM, 17/07/2024
DCDC Kidney Care, Mayapuri In-
dustrial Area Phase II, Mayapuri,
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 - 110020

Signature on behalf
of Porter



✉ help@porter.in

✉ <https://porter.in>

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