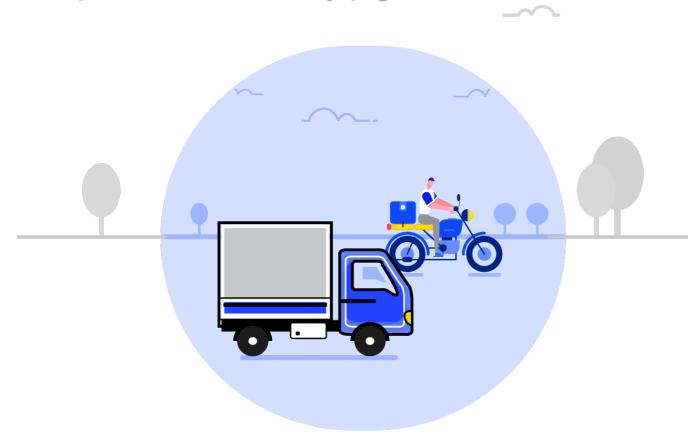
PORTER°

Invoice Number: CRN2078038550

Date: 18 Jul 2024

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : ANURAG SHARMA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

AASHU

NATURE OF GOODS

MACHINES / EQUIPMENTS / SPARE PARTS / METALS

1

Trip Fare	₹ 115.64
Discount	- ₹ 0.00
Sub Total	₹ 115.64
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.36
Net Fare	₹ 115.64

2 Wheeler | DL-11-PC-8506



Pickup Location

12:44 PM, 18/07/2024

C 185, Mayapuri, New Delhi, Delhi, 110064, India



DI

Drop Location

01:58 PM, 18/07/2024

B.M. Gupta Hospital Pvt. Ltd., Arya Samaj Road, Vijay Vihar, Block G, Uttam Nagar, 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

