

## Invoice/ Consignment note

Invoice Number : CRN2078038550

Date : 18 Jul 2024

PORTER<sup>o</sup>

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

## Total Amount

₹ 116

Trip Fare	₹ 115.64
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 115.64</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.36
<b>Net Fare</b>	<b>₹ 115.64</b>

Happy to complete your trip at promised fare

2 Wheeler | DL-11-PC-8506

Koshal Kishor

**Pickup Location**  
**12:44 PM, 18/07/2024**  
C 185, Mayapuri, New Delhi, Delhi, 110064, India



**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, 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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