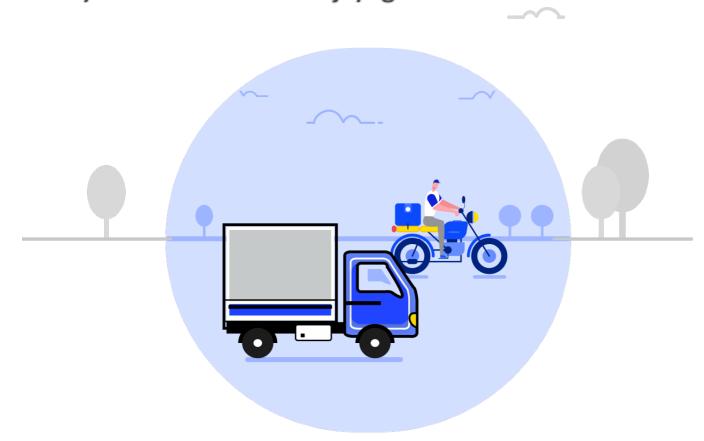
**PORTER°** 

Invoice Number: CRN2120473267

Date: 11 Jun 2024

## Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : JAHANGEER ANSARI

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

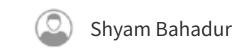
PRIYANKA DIALYSIS NHI

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

Trip Fare	₹ 304.83
Discount	- ₹ 0.00
Sub Total	₹ 304.83
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.17
Net Fare	₹ 304.83

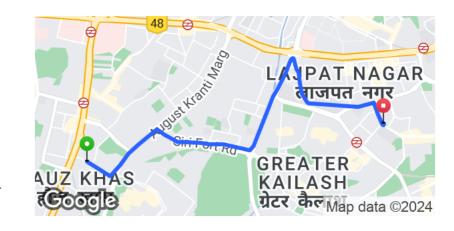
2 Wheeler | DL-12-SA-2976



Pickup Location

11:09 AM, 11/06/2024

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





**Drop Location** 

11:31 AM, 11/06/2024

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

