PORTER°

Invoice Number: CRN1029107857

Date: 23 Oct 2024

₹ 445

₹ 444.79

- ₹ 0.00

₹ 444.79

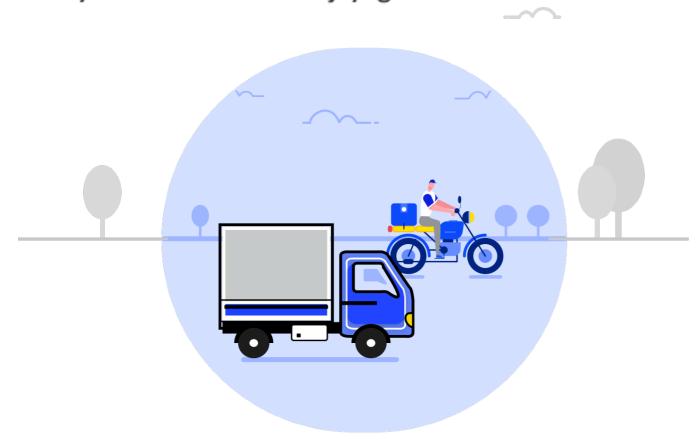
₹ 0.00

₹ 0.00

₹ 0.21

₹ 444.79

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : AKKI AKAY

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

JABRAIL

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

2 Wheeler | EB-17-ZY-9444

Total Amount

Trip Fare

Discount

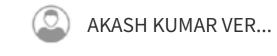
Sub Total

SGST

CGST

Rounding

Net Fare



Pickup Location

04:42 PM, 23/10/2024

DCDC Kidney Care BK, Civil Hospital, New Industrial Township,-Faridabad, Haryana 121001, India



Happy to complete your trip at promised fare

Drop Location

07:23 PM, 23/10/2024

H1, Kailash Park, Basai Dara pur, Bali Nagar, New Delhi, Delhi, India

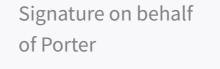
DECLARATION:

- 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.

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