

Invoice/ Consignment note

Invoice Number : CRN2073671679

Date : 04 Oct 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 206

Trip Fare	₹ 205.17
Discount	- ₹ 0.00
Sub Total	₹ 205.17
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.17
Net Fare	₹ 205.17

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : MD JIBRAEEL
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
TWINKLE DHAS

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

2 Wheeler | DL-04-SCC-5891

GAURAV

- Pickup Location**
10:15 AM, 04/10/2024
Dcdc Kalra Hospital Dialysis Centre, Kailash Park, Basai Dara pur, Kirti Nagar, New Delhi, Delhi, India
- Drop Location**
11:23 AM, 04/10/2024
New Taneja Dairy, near tanga stand, Jheel Kuranja, Jheel Khurenja, Geeta Colony, 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



Porter Technologies DMCC

Plot No. F-7B, Okhla Industrial Area, Phase - 1, New Delhi - 110020

Signature on behalf
of Porter



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✉ <https://porter.in>
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