

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1934372572

Date : 05 Jul 2024



Total Amount

₹ 615

Trip Fare	₹ 614.55
Discount	- ₹ 0.00
Sub Total	₹ 614.55
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.45
Net Fare	₹ 614.55

Happy to complete your trip at promised fare

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
TWINKLE SINGH

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

3 Wheeler | DL-01-LAK-5469

DEEPAK KUMAR

Pickup Location
03:08 PM, 05/07/2024
H/2, near Nili Masjid, Block H,-
Hauz Khas, New Delhi, Delhi
110016, India

Drop Location
04:03 PM, 05/07/2024
New Taneja Dairy, near tan-
ga stand, Jheel Kuranja, Jheel
Khurenja, Geeta Colony, New Del-
hi, 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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