

## Invoice/ Consignment note

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1988653305

Date : 07 Sep 2024



## Total Amount

₹ 351

Trip Fare	₹ 350.46
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 350.46</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.46
<b>Net Fare</b>	<b>₹ 350.46</b>

Happy to complete your trip at promised fare

CONSIGNOR NAME : JAHANGEER ANSARI  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME  
JAHANGEER ANSARI

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

2 Wheeler | UP-76-AN-4182

Birjash Kumar

- Pickup Location**  
**09:28 AM, 07/09/2024**  
Civil Hospital, Gyan Devi kindergarten school, Kadipur Village, Sector 10, Gurgaon, Haryana, India
- Drop Location**  
**10:35 AM, 07/09/2024**  
Nephriine Unit Dcdc Health Services Private Limited, Block H, Hauz Khas, 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



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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