PORTER°

Invoice Number: CRN1988653305

Date: 07 Sep 2024

₹ 351

₹ 350.46

- ₹ 0.00

₹ 350.46

₹ 0.00

₹ 0.00

- ₹ 0.46

₹ 350.46

Delivery hai? PORTER se ho jayega



CONSIGNOR NAME : JAHANGEER ANSARI

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | UP-76-AN-4182

Happy to complete your trip at promised fare

Total Amount

Trip Fare

Discount

Sub Total

SGST

CGST

Rounding

Net Fare



CONSIGNEE NAME

JAHANGEER ANSARI

NATURE OF GOODS

PHARMACY / MEDICAL / HEALTHCARE / FITNESS EQUIPMENT LOOSE

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

Nephrine Unit Dcdc Health Services Private Limited, Block H, Hauz Khas, New Delhi, Delhi, India

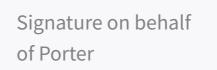
DECLARATION:

- 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





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