

Invoice/ Consignment note

Invoice Number : CRN1574350269

Date : 06 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega

**Total Amount ₹ 788**

Trip Fare	₹ 787.35
Discount	- ₹ 0.00
Sub Total	₹ 787.35
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.35
Net Fare	₹ 787.35

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

3 Wheeler | DL-01-LAK-6367

SATISH KUMAR

- Pickup Location**
02:17 PM, 06/09/2024
New Taneja Dairy, near tan-ga stand, Jheel Kuranja, Jheel Khurenja, Geeta Colony, New Delhi, Delhi, India
- Drop Location**
03:32 PM, 06/09/2024
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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