

Invoice/ Consignment note

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega

Invoice Number: CRN1082936385

Date: 01 Oct 2024



Total Amount

₹ 211

Trip Fare	₹ 210.51
Discount	₹ 0.00
<b>Sub Total</b>	<b>₹ 210.51</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.49
<b>Net Fare</b>	<b>₹ 210.51</b>

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

Happy to complete your trip at promised fare

CONSIGNOR NAME : TWINKLE SINGH  
 COMPANY NAME : NOT AVAILABLE  
 GSTIN : NOT AVAILABLE  
 GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | DL-04-SBW-6808

Vivek

CONSIGNEE NAME  
 KALRA JIBREEL

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

📍 Pickup Location  
**07:18 PM, 01/10/2024**  
 A-491, Jheel Kuranja, Jheel  
 Khurenja, Geeta Colony, Delhi,  
 110031, India



📍 Drop Location  
**08:29 PM, 01/10/2024**  
 Kalra Hospital, Block A, Indira  
 Colony, Kirti Nagar, 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 46, we are not liable to pay any tax under section 115BHD in view of the provisions of the said sub-rule. Inputs relating to management, design and development information are provided by the user. We hereby declare that Input Tax Credit of Capital Goods, Input and Input Services used for providing travel / transport 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



✉ help@porter.in  
 🌐 <https://porter.in>  
 ☎ +912262684401

Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 994511 | PIN: 071999MH2014PDC306120 | PAN: AAGCR8772D

