

# Bill of Supply/ Consignment Note

# PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1614713652

Date : 14 Aug 2025



## Total Amount

₹ 270

Trip Fare	₹ 269.94
Discount	₹ 0.00
<b>Sub Total</b>	<b>₹ 269.94</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.06
<b>Net Fare</b>	<b>₹ 270.00</b>

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

Happy to complete your trip at promised fare

CONSIGNOR NAME : KARAN SHARMA  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | DL-04-EV-3653

Mohit Dangri

CONSIGNEE NAME  
KARAN SHARMA

NATURE OF GOODS  
BOOKS / STATIONERY / TOYS / GIFTS  
LOOSE

Pickup Location  
04:02 PM, 14/08/2025  
A1/439, near Navjeevan Madhu vihar, madhu vihar, Sector 18A, Dwarka, New Delhi, Delhi, 110059, India

Drop Location  
04:45 PM, 14/08/2025  
G30, Sector 36A, Gurugram, Haryana 122006, India

  
KARAN SHARMA

→ Client sent a document to me.

### 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 provided 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.  
Smartshift Logistics Solutions Private Limited,  
S-19, Okhla Industrial Area - Phase 2, New Delhi - 110020

Signature on behalf of Porter



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<https://porter.in>  
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