

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1804569467

Date : 05 Jul 2025



Total Amount

₹ 425

Trip Fare	₹ 424.77
Discount	- ₹ 0.00
Sub Total	₹ 424.77
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.23
Net Fare	₹ 425.00

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

CONSIGNOR NAME : **DARPAN GUPTA**
COMPANY NAME : **NOT AVAILABLE**
GSTIN : **NOT AVAILABLE**
GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME
DARPAN GUPTA

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

The fare was revised due to additional loading/unloading time.

2 Wheeler | DL-03-SFS-5170

 Rinku

Pickup Location
12:54 PM, 05/07/2025
C9, Block C, Rajouri Garden, New
Delhi, Delhi, 110027, India

Drop Location
03:31 PM, 05/07/2025
G30, Sector 36A, Gurugram,
Haryana 122004, India

Darpan Gupta
CRM
Cheave.
Darpan

Signature
(Dite Darpan - Darpan)

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.
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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