

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Porter	331	04-03-2025	272	
2	Porter	285	11-02-2025	235	
3	Porter	1059	14-02-2025	249	
4	Porter	624	08-01-2025	254	
			Total	1010	

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(Handwritten blue scribble)

(Handwritten signature)
(Admin - Abhishek Zang)

41216

24/03/25

Bill of Supply/ Consignment Note

Res. Abhishek (CART)

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN2019146331

Date : 04 Mar 2025



Total Amount

₹ 272

Trip Fare	₹ 271.09
Discount	- ₹ 0.00
Sub Total	₹ 271.09
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.09
Net Fare	₹ 271.09

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

Happy to complete your trip at promised fare

CONSIGNOR NAME : PAWAN PANDEY
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
 KRISUMI SALES OFFICE

NATURE OF GOODS
 PAPER / PACKAGING / PRINTED MATERIAL
 LOOSE

2 Wheeler | EB-17-ZE-8721

LOKESH KUMAR

Pickup Location
02:17 PM, 04/03/2025
 B230, Supermart-1, DLF Phase IV,
 Gurugram, Haryana 122002, India



Drop Location
03:06 PM, 04/03/2025
 455S, Sector 36A, Gurugram,
 Haryana 122004, 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>
 +912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

Delivery of prints from digital world.
Abhishek

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

C

Invoice Number : CRN1994682285

Date : 11 Feb 2025



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

Total Amount

₹ 235

Trip Fare	₹ 234.08
Discount	- ₹ 0.00
Sub Total	₹ 234.08
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.08
Net Fare	₹ 234.08

Happy to complete your trip at promised fare

CONSIGNOR NAME : PAWAN PANDEY
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
 KRISUMI SALES OFFICE

NATURE OF GOODS
 PAPER / PACKAGING / PRINTED MATERIAL
 LOOSE

2 Wheeler | HR-98-R-6524

Durgesh Pandey

Pickup Location
02:16 PM, 11/02/2025
 B230, Supermart-1, DLF Phase IV,
 Gurugram, Haryana 122002, India



Drop Location
03:36 PM, 11/02/2025
 CX99+QJ9, Sector 36A, Gurugram,
 Haryana 122004, India

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 Delhi - 110020

Signature on behalf of Porter



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GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

Delivery of prints from digital word.
Abhishek

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1748891059

Date : 14 Feb 2025



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

CONSIGNOR NAME : PAWAN PANDEY
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
KRISUMI SALES OFFICE

NATURE OF GOODS
PAPER / PACKAGING / PRINTED MATERIAL
LOOSE

Total Amount

₹ 249

Trip Fare	₹ 248.43
Discount	- ₹ 0.00
Sub Total	₹ 248.43
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.43
Net Fare	₹ 248.43

Happy to complete your trip at promised fare

2 Wheeler | HR-72-E-6451

Jagdish Prasad

Pickup Location
01:14 PM, 14/02/2025
B230, Supermart-1, DLF Phase IV,
Gurugram, Haryana 122002, India



Drop Location
02:13 PM, 14/02/2025
CX99+QJ9, Sector 36A, Gurugram,
Haryana 122004, India

Delivery of Prints.

Shahjahan

DECLARATION :

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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>
+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR872D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

Signature

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1419963624

Date : 08 Jan 2025



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

CONSIGNOR NAME : PAWAN PANDEY
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
KRISUMI SALES OFFICE

NATURE OF GOODS
PAPER / PACKAGING / PRINTED MATERIAL
LOOSE

Total Amount ₹ 254

Trip Fare	₹ 253.68
Discount	- ₹ 0.00
Sub Total	₹ 253.68
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.32
Net Fare	₹ 253.68

Happy to complete your trip at promised fare

2 Wheeler | DL-04-SDL-8316

Rishabh Chauhan

Pickup Location
03:07 PM, 08/01/2025
001, Supermart-1, DLF Phase IV,
Gurugram, Haryana 122009, India



Drop Location
03:56 PM, 08/01/2025
Krisumi Sales Lounge, Waterfall
Residences, Dwarka Expressway,
Sector 36A, Gurugram, Haryana,
India

Delivery of Prints

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Delhi - 110020

Signature on behalf
of Porter



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GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D