

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|-------------|-------------|--------------|-------------|--------|
| 1 | Porter | 985 | 05-03-2025 | 430 | |
| 2 | Porter | 958 | 25-02-2025 | 472 | |
| 3 | Porter | 3714 | 23-02-2025 | 162 | |
| 4 | Sai Flower | 1473 | 12-03-2025 | 3000 | |
| | | | | | |
| | | | Total | 4064 | |

Dr. Arun

Arjun
(Admin - Approver)

Ref. No. 324

साई फूलवाला

| | | |
|-------------------|---------|-------------|
| नाम | KRISUMI | CORPORATION |
| पता | | 12-03-25 |
| दुमुमान काली श्री | | 3000 |
| माला 01-03-25 | | |
| श्री 15-03-25 | | |
| 15x200 | | |
| 214 | | |
| कुल रकम | | 3000 |

GATE IN
NO. 1493
DATE. 12/03/25
KRISUMI CORPORATION
Dawar

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1591500985

Date : 05 Mar 2025



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

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

CONSIGNEE NAME
SUDHIR MISHRA

NATURE OF GOODS
ELECTRICAL / ELECTRONICS / HOME APPLIANCES
LOOSE

Total Amount

₹ 430

Table with 2 columns: Item, Amount. Rows include Trip Fare (₹ 429.14), Discount (- ₹ 0.00), Sub Total (₹ 429.14), SGST (₹ 0.00), CGST (₹ 0.00), Rounding (- ₹ 0.14), Net Fare (₹ 429.14).

Happy to complete your trip at promised fare

2 Wheeler | UP-79-AC-4034

Manish Kumar

Pickup Location
11:02 AM, 05/03/2025
G25, Sector 36A, Gurugram, Haryana 122004, India



Drop Location
01:07 PM, 05/03/2025
D 31, 1st Floor, Shiniwas Puri, Block D, Defence Colony, New Delhi, Delhi 110024, India

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.
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

Handwritten note: sent uniform to NINE STAFFS (Defence colony) ABHISHEK KUMAR SINGH (Marketing)

Bill of Supply/ Consignment Note

Res. Vinay Jan

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1283475953

Date : 25 Feb 2025



Total Amount

₹ 472

| | |
|------------------|-----------------|
| Trip Fare | ₹ 471.05 |
| Discount | - ₹ 0.00 |
| Sub Total | ₹ 471.05 |
| SGST | ₹ 0.00 |
| CGST | ₹ 0.00 |
| Rounding | - ₹ 0.05 |
| Net Fare | ₹ 471.05 |

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

Happy to complete your trip at promised fare

CONSIGNOR NAME : VINAY CHANANA
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
 VINAY CHANANA

NATURE OF GOODS
 GENERAL
 LOOSE

2 Wheeler | DL-08-SDA-1690

VIKAS

Pickup Location
 11:41 AM, 25/02/2025
 Block C2, A1/17, A Block, Prashant Vihar, Sector 14, Rohini, New Delhi, Delhi, 110085, India



Drop Location
 01:17 PM, 25/02/2025
 CX99+QJ9, Sector 36A, Gurugram, Haryana 122004, India

BBA Pickup From Rohini
WK1 - 2403

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 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.
 Plot No. F-7B, Okhla Industrial Area, Phase - 1, New Delhi - 110020

Signature on behalf of Porter



help@porter.in
<https://porter.in>
 +912262681401

Ref. Vinay Jan.

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1912513714

Date : 23 Feb 2025



Total Amount

₹ 162

| | |
|------------------|-----------------|
| Trip Fare | ₹ 162.00 |
| Discount | - ₹ 0.00 |
| Sub Total | ₹ 162.00 |
| SGST | ₹ 0.00 |
| CGST | ₹ 0.00 |
| Net Fare | ₹ 162.00 |

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

Happy to complete your trip at promised fare

CONSIGNOR NAME : VINAY CHANANA
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

2 Wheeler | BR-07-AX-3396

Nandlal Poddar

CONSIGNEE NAME
VINAY CHANANA

NATURE OF GOODS
GENERAL
LOOSE

Pickup Location
06:37 PM, 23/02/2025
1, Llg Colony, Sector 31, Gurugram, Haryana 122007, India



Drop Location
07:13 PM, 23/02/2025
TOWER-N5, PARAS IRENE, Sector 70A, Gurugram, Haryana 122101, India

Vinay

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 -8, 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 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.
Plot No. F-7B, Okhla Industrial Area, Phase - 1, New
Delhi - 110020

Signature on behalf
of Porter



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