

MONISHA

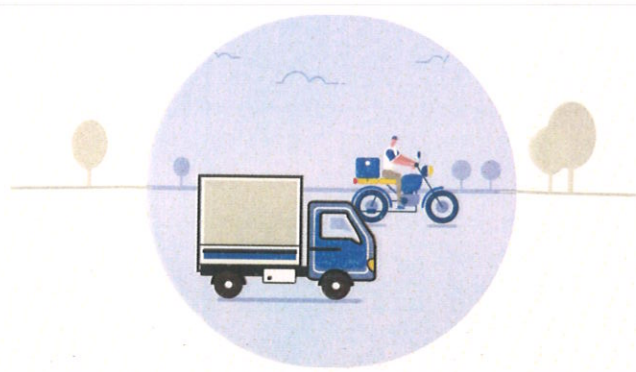
Invoice/ Consignment note

Invoice Number : CRN1229854391

Date : 22 Apr 2024

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



Total Amount ₹ 212

Trip Fare	₹ 231.16
Discount	- ₹ 20.00
Sub Total	₹ 211.16
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 211.16

Happy to complete your trip at promised fare

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

CONSIGNOR NAME : MONISHA SAGGAR  
 COMPANY NAME : NOT AVAILABLE  
 GSTIN : NOT AVAILABLE  
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME  
 MONISHA SAGGAR

NATURE OF GOODS  
 PAPER / PACKAGING / PRINTED MATERIAL  
 LOOSE

2 Wheeler | UP-16-EB-3615

Deepak Yadav

Pickup Location  
 08:41 PM, 22/04/2024  
 Ireo Victory Valley, Golf Course  
 Extension Road, Sector 67, Gurugram, Haryana, India

Drop Location  
 09:25 PM, 22/04/2024  
 4302, Sector 23A, Gurugram,  
 Haryana 122017, India



Cheque

Monish Son  
Porter charges.  
Cheque Pickup.

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



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<https://porter.in>  
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