

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1708641882

Date : 03 Sep 2025

Total Amount ₹ 403


Trip Fare	₹ 403.02
Discount	- ₹ 0.00
Sub Total	₹ 403.02
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.02
Net Fare	₹ 403.00

Happy to complete your trip at promised fare

[Signature]

(Date taken - 03/09/2025)

2 Wheeler | UP-92-AD-6553

 Sonu

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

CONSIGNEE NAME
SUDHIR

NATURE OF GOODS
ELECTRICAL / ELECTRONICS / HOME APPLIANCES
LOOSE

Pickup Location
12:10 PM, 03/09/2025
 G29, Sector 36A, Gurugram,
 Haryana 122006, India

Drop Location
04:07 PM, 03/09/2025
 Nine Styles, Shiniwas Puri, Block
 D, Defence Colony, New Delhi, Delhi, India

Porter used for sending uniform to Nine Styles - Abhishek.

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



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