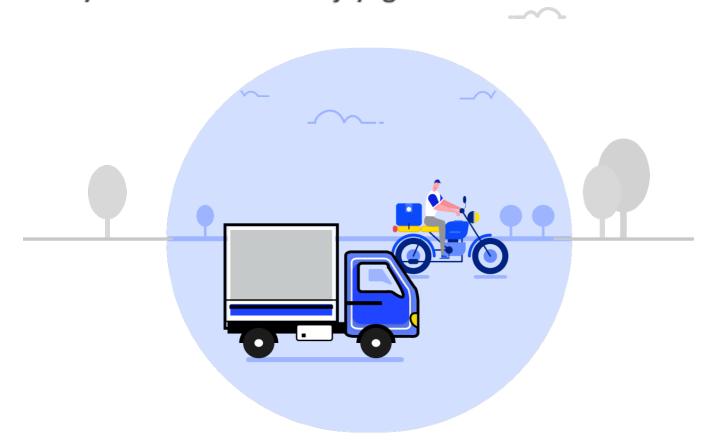
PORTER°

Invoice Number: CRN1838430654

Date: 01 Aug 2025

Delivery hai? PORTER se ho jayega



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

CONSIGNOR NAME : DIPEN DRA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

KAALU KUNAL WASH BAJGHEDA

NATURE OF GOODS

TEXTILE / GARMENTS / FASHION ACCESSORIES

LOOSE

Total Amount ₹ 122 Trip Fare ₹ 121.76 Discount - ₹ 0.00 **Sub Total** ₹ 121.76 **SGST** ₹ 0.00 **CGST** ₹ 0.00 Rounding ₹ 0.24 **Net Fare** ₹ 122.00 Happy to complete your trip at promised fare

2 Wheeler | HR-26-FN-3368



Pickup Location

11:51 AM, 01/08/2025

108-183, Udyog Vihar Phase 1, Dundahera Village, Sector 20, Gurugram, Haryana 122016, India

Dro

Drop Location

12:34 PM, 01/08/2025

161, Dabri - Gurgaon Rd, Block D, New Palam Vihar Phase 2, Bajghera, Gurugram, Haryana 122017, 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.

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