

Bill of Supply/ Consignment Note

Invoice Number : CRN1099966592

Date : 18 Jun 2025

PORTER<sup>o</sup>

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 ₹ 113

Trip Fare	₹ 139.00
Discount	- ₹ 0.00
Rewards Redeemed	- ₹ 26.00
Sub Total	₹ 113.00
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 113.00

Happy to complete your trip at promised fare

2 Wheeler | DL-09-SBG-3258

Pradeep Kumar

Pickup Location

01:01 PM, 18/06/2025

G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India

Drop Location

01:34 PM, 18/06/2025

G2FF+V8V, Sector 113, Bajghera, Gurugram, Haryana 122017, 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.  
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