

Bill of Supply/ Consignment Note

Invoice Number : CRN1099966592

Date : 18 Jun 2025

PORTER^o

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 :

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

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1183981719

Date : 21 Jul 2025



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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 121

Trip Fare	₹ 121.14
Discount	- ₹ 0.00
Sub Total	₹ 121.14
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.14
Net Fare	₹ 121.00

Happy to complete your trip at promised fare

2 Wheeler | BR-07-AN-8446

SHUBHAM KUMAR

Pickup Location
02:06 PM, 21/07/2025
G2FF+V8V, Sector 113, Bajghera,
Gurugram, Haryana 122017, India

Drop Location
02:33 PM, 21/07/2025
G38M+HCQ, Old Delhi Gurgaon
Rd, Dundaheera Village, Sector 20,
Gurugram, New Delhi, Haryana
110037, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1838430654

Date : 01 Aug 2025

PORTER^o

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

Sunil Kumar Mau...

- Pickup Location

11:51 AM, 01/08/2025

108-183, Udyog Vihar Phase 1,
Dundahera Village, Sector 20, Gu-
rugram, Haryana 122016, India
- 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 :

- 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

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1102619368

Date : 30 Jul 2025



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
RAKESH@EMB

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 129

Trip Fare	₹ 128.57
Discount	- ₹ 0.00
Sub Total	₹ 128.57
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.43
Net Fare	₹ 129.00

Happy to complete your trip at promised fare

2 Wheeler | HR-26-EN-6681

Jp tanwar

- Pickup Location
11:59 AM, 30/07/2025
108-183, Udyog Vihar Phase 1,
Dundahera Village, Sector 20, Gu-
rugram, Haryana 122016, India
- Drop Location
12:42 PM, 30/07/2025
MRD Apartment Flat no -105, 2nd
floor, Gali number -194, Near,
Daulatabad Flyover, Sector 3A,
Laxman Vihar Industrial Ar...

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

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1606052509

Date : 11 Jun 2025



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 ₹ 138

Trip Fare	₹ 137.55
Discount	- ₹ 0.00
Sub Total	₹ 137.55
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.45
Net Fare	₹ 138

Happy to complete your trip at promised fare

2 Wheeler | MM-26-PL-0026

Neeraj Kumar Pa...

- Pickup Location
04:08 PM, 11/06/2025
G38M+HCQ, Old Delhi Gurgaon Rd, Dundahera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, India
- Drop Location
05:05 PM, 11/06/2025
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

Bill of Supply/ Consignment Note

Invoice Number : CRN1641358328

Date : 12 Jun 2025

PORTER^o

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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 150

Trip Fare	₹ 149.52
Discount	- ₹ 0.00
Sub Total	₹ 149.52
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.48
Net Fare	₹ 150

Happy to complete your trip at promised fare

2 Wheeler | DL-08-SDK-2961

 Sujeet Kumar Si...

Pickup Location
01:28 PM, 12/06/2025
21F-2102, Harizan Colony, DLF
Phase 5, Sector 43, Gurugram,
Haryana 122003, India

Drop Location
01:49 PM, 12/06/2025
G38M+HCQ, Old Delhi Gurgaon
Rd, Dundaheera Village, Sector 20,
Gurugram, New Delhi, Haryana
110037, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1722154913

Date : 12 Jun 2025

PORTER^o

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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 176

Trip Fare	₹ 175.69
Discount	- ₹ 0.00
Sub Total	₹ 175.69
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.31
Net Fare	₹ 176

Happy to complete your trip at promised fare

2 Wheeler | DL-11-SM-7633

Sameer

Pickup Location
04:51 PM, 12/06/2025
C2P2+4P7, Udyog Vihar Industrial Area Phase VI, Sector 37, Gurugram, Haryana, India

Drop Location
05:17 PM, 12/06/2025
G38M+HCQ, Old Delhi Gurgaon Rd, Dundaheera Village, Sector 20, Gurugram, New Delhi, Haryana 110037, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1346017296

Date : 12 Jun 2025

PORTER^o

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
GARIMA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 201

Trip Fare	₹ 200.91
Discount	- ₹ 0.00
Sub Total	₹ 200.91
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.09
Net Fare	₹ 201

Happy to complete your trip at promised fare

2 Wheeler | BR-29-AK-3507

Chandra Prakash...

- Pickup Location

04:47 PM, 12/06/2025

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

05:32 PM, 12/06/2025

C2P2+RG6, Udyog Vihar Industrial Area Phase VI, Sector 37, Gurugram, Haryana 122004, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1684604409

Date : 06 Jun 2025

PORTER^o

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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 267

Trip Fare	₹ 266.80
Discount	- ₹ 0.00
Sub Total	₹ 266.80
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.2
Net Fare	₹ 267

Happy to complete your trip at promised fare

2 Wheeler | HR-87-R-9193

 Sandeep Kumar M...

- Pickup Location

12:19 PM, 06/06/2025

Shop no. 101-C First floor building
no. 87 CCI, Nehru Place, New Del-
hi, Delhi 110019, India
- Drop Location

01:25 PM, 06/06/2025

108, Udyog Vihar II Rd, Dunda-
hera Village, Sector 20, Gurugram,
Haryana 122016, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1451231662

Date : 30 May 2025

PORTER^o

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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 279

Trip Fare	₹ 278.85
Discount	- ₹ 0.00
Sub Total	₹ 278.85
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.15
Net Fare	₹ 279

Happy to complete your trip at promised fare

2 Wheeler | DL-03-SFE-4610

Ranjeet Yadav

Pickup Location
05:00 PM, 30/05/2025
D-9-6, Pocket D, Okhla Phase II,
Okhla, New Delhi, Delhi 110020,
India

Drop Location
06:00 PM, 30/05/2025
108, Old Delhi Gurgaon Rd, Udyog
Vihar Phase 1, Dundahera Village,
Sector 20, Gurugram, Haryana
122016, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1957457410

Date : 01 Jun 2025

PORTER^o

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
DIPEN DRA

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 287

Trip Fare	₹ 286.92
Discount	- ₹ 0.00
Sub Total	₹ 286.92
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.08
Net Fare	₹ 287

Happy to complete your trip at promised fare

2 Wheeler | RJ-11-ST-0628

Ankit Sharma

- Pickup Location

11:03 AM, 01/06/2025

Building No.88, Shop No-2 Near,
Community Centre (Baraat Ghar
Noor Nagar, Okhla Vihar, Jamia
Nagar, Okhla, New Delhi, De...
- Drop Location

12:09 PM, 01/06/2025

108-183, Udyog Vihar Phase 1,
Dundahera Village, Sector 20, Gu-
rugram, Haryana 122016, 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

Bill of Supply/ Consignment Note

Invoice Number : CRN1500666777

Date : 21 Jul 2025

PORTER^o

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
SHILPA TANWAR ANAND MERCHANDISE

NATURE OF GOODS
TEXTILE / GARMENTS / FASHION ACCESSORIES
LOOSE

Total Amount ₹ 344

Trip Fare	₹ 343.96
Discount	- ₹ 0.00
Sub Total	₹ 343.96
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.04
Net Fare	₹ 344.00

Happy to complete your trip at promised fare

2 Wheeler | HR-98-S-2154

Md Jahid

- Pickup Location

12:47 PM, 21/07/2025

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

01:49 PM, 21/07/2025

52, Block A, Sector 4, Noida, Uttar Pradesh 201301, 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



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number	3161967070
Invoice Date	18-JUL-2025
Payment Terms	Credit Card
Purchase Order	AD03287601418CIN
Order Number	7199709209
Customer Number	1315353768
Currency	INR

Bill To

Dipendra Gautam
Sector 22
122015 GURUGRAM
INDIA

INVOICE

Item Details

Service Term: 18-JUL-2025 to 17-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1	EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

Invoice Total

NET AMOUNT (INR)	1,270.34
TAXES (SEE DETAILS FOR RATES)	228.66
GST	

GRAND TOTAL (INR)	1,499.00
-------------------	----------

Comments:

<http://www.adobe.com/support/service/>
Standard Rate - IGST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number	3132919233
Invoice Date	18-JUN-2025
Payment Terms	Credit Card
Purchase Order	AD03287601418CIN
Order Number	7199709209
Customer Number	1315353768
Currency	INR

Bill To

Dipendra Gautam
Sector 22
122015 GURUGRAM
INDIA

INVOICE

Item Details

Service Term: 18-JUN-2025 to 17-JUL-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1	EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

Invoice Total

NET AMOUNT (INR)	1,270.34
TAXES (SEE DETAILS FOR RATES)	228.66
GST	

GRAND TOTAL (INR)	1,499.00
-------------------	----------

Comments:

<http://www.adobe.com/support/service/>
Standard Rate - IGST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number	3191127162
Invoice Date	18-AUG-2025
Payment Terms	Credit Card
Purchase Order	AD03287601418CIN
Order Number	7199709209
Customer Number	1315353768
Currency	INR

Bill To

Dipendra Gautam
Sector 22
122015 GURUGRAM
INDIA

INVOICE

Item Details

Service Term: 18-AUG-2025 to 17-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1	EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

Invoice Total

NET AMOUNT (INR)	1,270.34
TAXES (SEE DETAILS FOR RATES)	228.66
GST	

GRAND TOTAL (INR)	1,499.00
-------------------	----------

Comments:

<http://www.adobe.com/support/service/>
Standard Rate - IGST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

BERSHKA

Order number:

23/08/25

40236347849



Rustic gathered shirt

0625849462002 - 1

2,350.00 INR

SUBTOTAL	2,350.00 INR
SHIPPING	290.00 INR
TOTAL	2,640.00 INR

For more information refer to the Exchanges and Refunds in our Purchase Conditions.

This receipt is required to return the purchased items (except for the legal right to withdrawal, see the "policy" available at www.bershka.com). You can present it on your cellphone or print it out.



9941040236347849016809

Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

Total ₹140.50

Suggested fare ₹138.47

Subtotal ₹138.47

Wait Time ₹2.03

Payments

 Cash ₹140.50
7/4/25 3:34 pm

This receipt reflects the suggested trip payment only and not a tax invoice. However, it can be used for official or reimbursement purposes.

You rode with Vinod

License Plate: HR55AQ8667

Auto 8.31 kilometres | 21 min(s)

 3:12 pm | 108, Udyog Vihar Phase 1, Gurugram, HR 122016

 3:33 pm | Shopping Mall, THE SHOPPING MALL, CB 60, Arjun Marg, Block E, DLF Phase 1, Sector 26A, Gurugram, Haryana 122022, India

Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

Total	₹709.93
-------	---------

Trip charge	₹478.93
-------------	---------

Subtotal	₹478.93
----------	---------

MCD Toll	₹105.00
----------	---------

UP interstate charges	₹126.00
-----------------------	---------

Payments



Cash

6/27/25 7:09 pm

₹709.93

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹709.93 has a GST of ₹30.93 included.

You rode with Ajit Singh Chauhan

License Plate: T0625HR1318AW

Uber Go 46.55 kilometres | 2 h 25 min(s)



4:43 pm | 217, Sector 22 Rd, Sector 22B, Sector 22A, Sector 22, Gurugram, Haryana 122022, India



7:09 pm | BLOCK-G, CIVITECH SAMPRITI, Sector 77, Noida, Uttar Pradesh, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Dipendra

We hope you enjoyed your ride this afternoon.

Total ₹399.96

Trip charge ₹309.86

Subtotal ₹309.86

MCD Toll ₹105.00

Rider Promotion -₹14.90

Payments

 Cash ₹399.96
8/1/25 1:23 pm

[Visit the trip page](#) for more information, including invoices (where available)


The total of ₹399.96 has a GST of ₹22.03 included.

You rode with Jitender

License Plate: HR69D3291

Uber Go 23.55 kilometres | 48 min(s)

 12:35 pm | 108, Udyog Vihar Phase 1, Gurugram, HR 122016

 1:23 pm | 81, textures square, Nehru Place, New Delhi, Delhi 110019, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Bought of

Date _____

Sold To Cash

Qty.	Description	Rate	Amount	
			Rs.	P.
	Fabric dye fixer	150	4500/-	
	Ramaghal dye	$\times 30$		
	Sample enzymes	200	9000/-	
	+ Softner	45^{\times}		
	Denim Dress	250 -	500/-	
	Tie Die Sample	230/-	460/-	
			14460/-	
Subhash	Thank You E. & O.E.	Total		

Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature _____

Sold To Can

Qty.	Description	Rate	Amount	
			Rs.	P.
	Crochet Lace	65	975/-	
	Combed Lac	35	700/-	
	Mix Lace	70	1200/-	
	Zipper Mix	20	600/-	
	Metal Zipper	8/-	800/-	
	Knit Fabric	2Kg	1050/-	
			5325/-	
Subhash	Thank You E & O E	Total		

Signature _____

Goods once sold will not be taken back
Interest@ 18% P.A. will be charged if it is not paid on presentation.

GSTIN/UID: 09AAECM5368A1ZJ

State Code :09

TEL. 0120-4137499

CHALLAN

CHALLAN NO.

079

M.B. GARTEX PVT. LTD.A HOUSE OF COMPUTERISED EMBROIDERY
& SEQUIN EMBROIDERY

E-105,

SECTOR-63, BASEMENT NOIDA-201301

Dated.....

24/06/25

M/S.	M/S. Garayo Pvt. Ltd.				
SGTIN:	Gowind, Sector-20, Vidyavihar G.B.N. (Haryana).				
	GST. NO. 06AAECM5368A1ZJ				
STATE	STATE CODE:				
S. NO.	NAME OF PRODUCTION & SERVICE	HSN. CODE	QTY.	RATE	AMOUNT
	# Sampling After Shiffli Emb 4-sample x 5mt → 0/sample →	998822	3 kg		20 mt
V. No.					
JOB WORK ONLY					
(NOT FOR SALE)					
CUSTOMER'S SIGNATURE			GRAND TOTAL		
			For M.B. GARTEX PRIVATE LIMITED		
			Authorized Signatory		

DHABA
BY SONA SWEETS SHRI UDIPI RESTAURANT
SHOP NO-GF-1-2/70
THE GREAT ESTERN CENTRE
NEHRU PLACE, NEW DELHI: - 110019
PH. NO. 9958762431, 9350286523
07AAVPG9867A1Z9
HSN/SAC: 9963
RESTAURANT
Take Away

RETAIL INVOICE

BILL NO : A069559/25-26
DATE: 26/08/25 TIME: 13:03
USER: 104
ITEMS : 1

DISH NAME	QTY.	RATE	AMOUNT
RAJ KACHORI	1.000	125.00	125.00

	Bill Total :	125.00
*SGST@ 2.50% :	ON 125.00	3.13
*CGST@ 2.50% :	ON 125.00	3.13
	R. Off:	-0.25

Net To Pay 131.00

THANK YOU FOR YOUR VISIT

HAVE A NICE DAY

ORDER ONLINE ON ZOMATO

Your recent orders

Total paid today: \$14.16

Your subscription Includes

^

✓

Unlimited access to Vogue.com

✓

Year-round Vogue Runway coverage

✓

A limited-edition Vogue tote


✓


The latest fashion news, celebrity style, and more



Download the app

^

Get more from your subscription with the Vogue app. Scan the code to download, or visit the App Store or Google Play.







Automatic renewal and cancellation

^

After your initial 1 year term, your subscription will automatically renew for the next year at \$34.99 or the then current rate, and annually thereafter until you cancel. We will send a notice before each renewal stating the term and rate. To cancel automatic renewal at any time you can [manage subscription online](#) or call 1-855-285-5778. Payments are non-refundable unless you cancel within 14 days of the charge, after which your subscription access will continue until the end of your paid term. Plus applicable tax.

By subscribing, I also agree to the [user agreement](#) (including [class action waiver and arbitration provisions](#)) and the [privacy](#).

Order summary

^

Order no : CN20250728-6523518

An order confirmation was sent to your email for your records. Please check your spam folder if you didn't receive it.

Subscription Plan

Annual Digital Access (auto-renews)

\$12


Charged as \$12 at time of purchase. After one year, renews automatically for \$34.99/year. Cancel or pause anytime.



Unlimited digital access	Included
Limited-edition Tote	Free

Annual Digital Access (auto-renews)	\$12
Tax	\$2.16
Paid today	\$14.16

Payment Method

Card: **** 3000 

Shipping Address

Dipendra Gautam, Go works, groyyo plot no 108, udyog vihar phase 1, gur gaon, Haryana, 122016, IN

Billina Address

Tax Invoice

Dipendra Kumar
Pick up address: 81, textures square, Nehru
Place, New Delhi, Delhi 110019, India

Invoice issued by Uber India Systems Private
Limited on behalf of:
ASHISH KUMAR
Rae Bareli
India

Invoice number: FJIDJEEA25001147
Invoice date: 26 Aug 2025
Place of supply (Name of state): Delhi
HSN Code: 996412
Category of services: Passenger Transport Services
Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
26 Aug 2025	Transportation service fare	1	SGST/UTGST 2.5% CGST 2.5%	₹8.58 ₹8.58	₹343.26
Total net amount					₹343.26
Total CGST 2.5%					₹8.58
Total SGST/UTGST 2.5%					₹8.58
Total amount payable					₹360.42


Authorised Signatory

Details of ECO under GST:

Uber India Systems Private Limited / Private Office No: 205 and 207 (A,B,C) DBS Business Center, New Delhi, 1st
Floor, World Trade Tower, Barakhamba Lane, Connaught Place, New Delhi - 110001 / GST: 07AABCU6223H1ZG

Tax Invoice

Dipendra Kumar
Pick up address: 108, Udyog Vihar Phase 1,
Gurugram, HR 122016

Invoice issued by Uber India Systems Private
Limited on behalf of:
MULAYAM YADAV
KUSHINAGAR
India

Invoice number: GGDBGCHG25000588
Invoice date: 26 Aug 2025
Place of supply (Name of state): Haryana
HSN Code: 996412
Category of services: Passenger Transport Services
Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
26 Aug 2025	Transportation service fare	1	IGST 5%	₹13.85	₹276.90
26 Aug 2025	MCD Toll	1	IGST 5%	₹5.00	₹100.00
Total net amount					₹376.90
Total IGST 5%					₹18.85
Total amount payable					₹395.75


Authorised Signatory

Details of ECO under GST:

Uber India Systems Private Limited / Private Office No: 205 and 207 (A,B,C) DBS Business Center, New Delhi, 1st Floor, World Trade Tower, Barakhamba Lane, Connaught Place, New Delhi - 110001 / GST: 07AABCU6223H1ZG



TAX INVOICE

BILLING ADDRESS:

DIPENDRA .
GURUGRAM, HARYANA 122016, INDIA GO WORK
HARYANA
UDYOG VIHAR PHASE 1 GURUGRAM
122016 INDIA

SHIPPING ADDRESS:

DIPENDRA .
AMBIENCE ISLAND, NH-8
HARYANA
GURGAON
122002 INDIA

INVOICE NUMBER: C12140 / 581725

INVOICE DATE: 20/07/2025
PAGE: 1/1

INDITEX TRENT RETAIL INDIA PRIVATE, LTD.
Ambience Corporate Office Tower 2, Level 8 on Plot No. 3,
Unit No. 1 (office 1), Ambience Island, NH-8, 122002
Gurgaon, India
GSTIN: 06AACCI1566Q1Z6
CIN: U74900HR2009FTC043768
Tel: +91 124 497 3500
Fax: +91 124 497 3510

B-300, Indospace Logistics Park
Luhari 3, Luhari Jajjhar
Haryana 124108
INHR, IN

ORDER NUMBER: 53806401205

REFERENCE	HS CODE	COLOUR	SIZE	DESCRIPTION	CGST	CGST AMOUNT	SGST	SGST AMOUNT	UNIT PRICE	UNITS	AMOUNT
0/5107/004	620630	Blue	S	EMBROIDERED RUFFLE TOP 1626	6.00	158.04	6.00	158.04	2950.00	1	2950.00
XSHIPSKU	996819	--	--	SHIPPING & HANDLING	9.00	0.00	9.00	0.00	0.00	1	0.00

**TAX DETAILS**

TAX TYPE	TAX BASIS	TAX RATE	AMOUNT
SGST	2633.92	6.00%	158.04
SGST	0.00	9.00%	0.00
CGST	2633.92	6.00%	158.04
CGST	0.00	9.00%	0.00

TOTAL

FINAL AMOUNT INR (TAX included)	2950.00
------------------------------------	---------

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. It is a computer generated invoice and hence does not require any signature note.

www.zara.com

9941053806401205012140

ZARA

