Invoice Number: CRN1792491693

**Date:** 11 Jan 2024

## **PORTER®**

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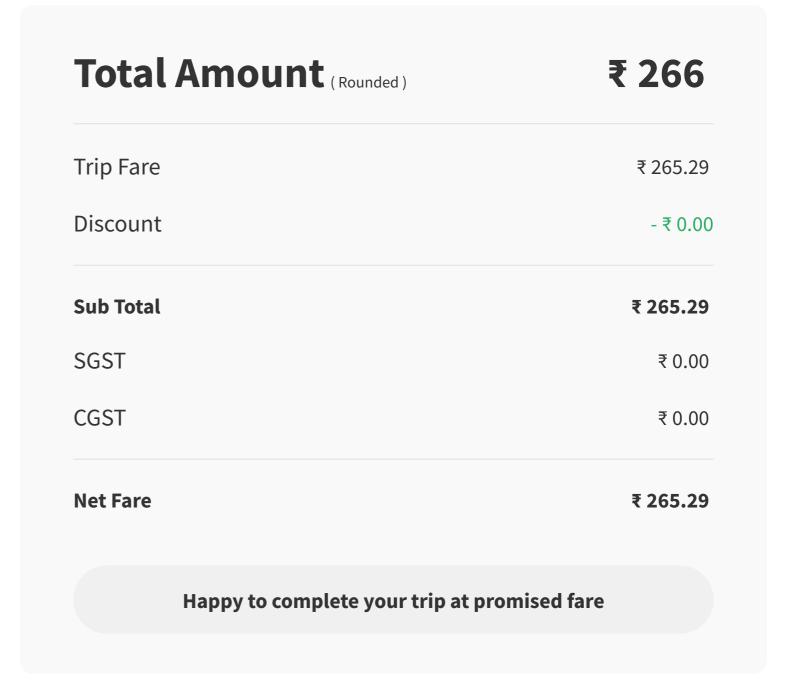
CONSIGNOR NAME : COMPLETE POWER SYSTEMS

COMPANY NAME : **NOT AVAILABLE** 

GSTIN : **06AHKPG1323R1Z6** 

GSTIN ADDRESS : PLOT NO. 02/7 FBD INDUSTRIAL PARK,

DABUA COLONY FARIDABAD



## 2 Wheeler | UP-75-AL-7845



**CONSIGNEE NAME** 

LALIT RAI

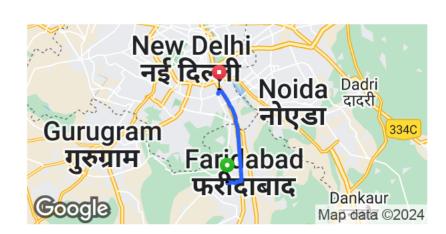
NATURE OF GOODS

PAPER / PACKAGING / PRINTED MATERIAL LOOSE

Pickup Location

02:33 PM, 11/01/2024

10, Dabua Pali Rd, Sector 50, Dabua Colony, Sector 49, Faridabad, Haryana 121001, India



0

**Drop Location** 

03:35 PM, 11/01/2024

Max House, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi, India

\*GST payable by the consignor as per the reverse charge mechanism

## 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 Pvt. Ltd. 3rd Floor, D-18, Sector -3, Noida Uttar Pradesh -201301 Signature on behalf of Porter



- help@porter.in
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