

## Invoice/ Consignment note

Invoice Number : CRN1799814922

Date : 29 Aug 2024

PORTER<sup>o</sup>

Delivery hai? PORTER se ho jayega



## Total Amount

₹ 244

Trip Fare	₹ 243.10
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 243.10</b>
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.10
<b>Net Fare</b>	<b>₹ 243.10</b>

Happy to complete your trip at promised fare

CONSIGNOR NAME : RAJ RAVAL  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

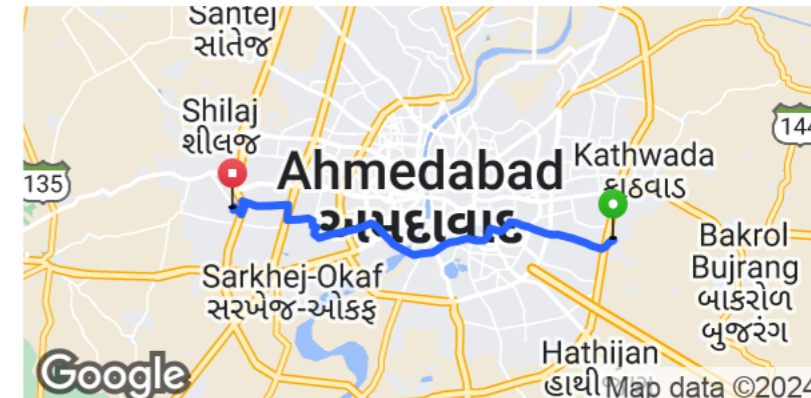
CONSIGNEE NAME  
SARVESH KASAUDHAN TAC

NATURE OF GOODS  
ELECTRICAL / ELECTRONICS / HOME APPLIANCES  
LOOSE

2 Wheeler | GJ-02-DQ-2261

Rajendrakumar K...

**Pickup Location**  
**09:08 AM, 29/08/2024**  
Maruti Sky Block, C, MARUTI  
SKY, Vastral, Ahmedabad, Gujarat  
380038, India



**Drop Location**  
**10:28 AM, 29/08/2024**  
Swati Florence, South Bopal,  
Bopal, Ahmedabad, Gujarat, 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.**  
304-306, Sachet - 4, Nr. Prenatirth Derasar, Satel-  
lite, Ahmedabad-380015

Signature on behalf  
of Porter



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✉ <https://porter.in>  
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