



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.....

Dated 17 Feb 20 24

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Shilpa for Porter through
cheque received of Amazon through
Mik powder

417 = 00

445 = 00

Rupees

TOTAL Rs.

862 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

04:11 PM, 15/02/2024

Kavita Women's Wear Pvt Ltd, Un-
named Road, Block C, Sector 85,
Noida, Uttar Pradesh, India



Drop Location

05:18 PM, 15/02/2024

SMS DEALS INC, Mayapuri Indus-
trial Area Phase II, Mayapuri, 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 provided 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.

Plot No. F-7B, Okhla Industrial Area, Phase-I, New
Delhi - 110020

Signature on behalf
of Porter



help@porter.in

<https://porter.in>

+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

Invoice/ Consignment note

Invoice Number: CRN1035727098

Date: 15 Feb 2024

PORTER[®]

Delivery hai? PORTER se Ho jayega!



Porter delivers anything, anytime, anywhere.
Watch to know more!

Total Amount (Rounded)

₹ 417

Trip Fare	₹ 416.60
Discount	- ₹ 0.00
Sub Total	₹ 416.60
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 416.60

Happy to complete your trip at promised fare

CONSIGNOR NAME : KAMAL CHAUHAN
COMPANY NAME : NOT AVAILABLE
GSTIN : 07AADCG6248E2ZO
GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

2 Wheeler | UP-16-CB-2615

Navin kumar kam...

Pickup Location

04:11 PM, 15/02/2024

Kavita Women's Wear Pvt Ltd, Un-
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Drop Location

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Smartshift Logistics Solutions Pvt. Ltd.
Plot No. F-78, Okhla Industrial Area, Phase - 1, New
Delhi - 110020

Signature on behalf
of Porter



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<https://porter.in>
+91226284401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2
Date: 2024.02.17 01:32:04 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

Billing Address :

Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

PAN No: AAPCA6346P

GST Registration No: 07AAPCA6346P1ZX

FSSAI License No.

10018011005884

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : PDL2-313433

Invoice Details : DL-PDL2-1014-2324

Invoice Date : 17.02.2024

Order Number: 403-0521822-5642758

Order Date: 16.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1Kg. Powder B077RFP1MP (B077RFP1MP) HSN:4022990	₹423.80	1	₹423.80	2.5%	CGST	₹10.60	₹445.00
					2.5%	SGST	₹10.60	
TOTAL:							₹21.20	₹445.00

Amount in Words:

Four Hundred Forty-five only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMWgqJAQLSiFn9BPgqFpqxGqCD6fK2K8	Date & Time: 16/02/2024, 15:55:49 hrs	Invoice Value: 445.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd.; ARRIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment.

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