



G Tech Web Marketing Pvt. Ltd.

## G TECH WEB MARKETING PVT. LTD.

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

Voucher No. ....

Dated 16 June 2023

## DEBIT

## AMOUNT

RS.

P.

|                                     |     |    |
|-------------------------------------|-----|----|
| Office Expense                      | 398 | 00 |
| To Cash Paid By Shilpa for Received |     |    |
| client cheque                       |     |    |
| Leke Shilpa                         |     |    |

Rupees

TOTAL Rs.

398 = 00

## CREDIT

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

04:36 PM, 16/06/2023

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

Drop Location

06:23 PM, 16/06/2023

New Era Public School, Mayapuri  
Road, 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.

Smartshift Logistics Solutions Private Limited, A  
275 Second Floor Okhla Phase 1, New Delhi -  
110020Signature on behalf  
of Porter

help@porter.in

<https://porter.in>

+912262684401

PORTER

Delivery hai? PORTER se Ho Jayega!

Invoice Number: CRN1629089157

Date: 16 Jun 2023



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

## Total Amount (Rounded)

₹ 398

|                  |                 |
|------------------|-----------------|
| Trip Fare        | ₹ 417.24        |
| Discount         | - ₹ 20.00       |
| <b>Sub Total</b> | <b>₹ 397.24</b> |
| SGST             | ₹ 0.00          |
| CGST             | ₹ 0.00          |
| <b>Net Fare</b>  | <b>₹ 397.24</b> |

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

2 Wheeler | UP-74-AH-0873

Shivam Shakya

CONSIGNEE NAME  
 SHILPA GHOSH

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 BOOKS / STATIONERY / TOYS / GIFTS  
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Signature on behalf  
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<https://porter.in>  
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GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D124 | SAC code: 996791 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D