



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated... 19/11/2024

DEBIT

AMOUNT

RS. P.

Conveyance Expense

160.00

To UPI paid by Shilpa mam
to porter for Conveyance

Charges paid to piyush mittal

Rupees

TOTAL Rs.

160.00

CREDIT

Office Imprest A/c

160.00

Rupees

TOTAL Rs.

160.00

Accountant

Manager/Auth. Signatory

GSTIN ADDRESS

: A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

2 Wheeler | UP-14-FM-1072

Mohd Jafar

CONSIGNEE NAME

PIYUSH MITTAL

Pickup Location

04:49 PM, 19/11/2024

A, 20, Mayapuri, Delhi, 110064, In-
dia

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Drop Location

05:36 PM, 19/11/2024

Rohini District Court, Outer Ring
Road, Block D, Sector 14, Rohini,
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 - 1, New
Delhi - 110020Signature on behalf
of Porter

help@porter.in

<https://porter.in>

+912262584401

GST category: Goods Transport Agency | GSTIN no: 07AAGCR3772D124 | SAC code: 995511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR3772D

P.T.O

Invoice/ Consignment note

PORTER[®]

Delivery hai? PORTER se ho jayega

Invoice Number: CRN1066268473

Date: 19 Nov 2024



Thank you for choosing Porter.
We're glad to serve you!

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
PIYUSH MITTAL

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Total Amount

₹ 160

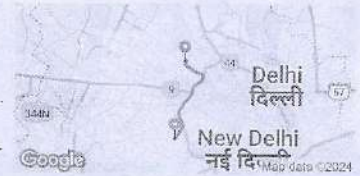
Trip Fare	₹ 159.15
Discount	- ₹ 0.00
Sub Total	₹ 159.15
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.15
Net Fare	₹ 159.15

Happy to complete your trip at promised fare

2 Wheeler | UP-14-FM-1072

Mohd Jafar

Pickup Location
04:49 PM, 19/11/2024
A, 20, Mayapuri, Delhi, 110064, India



Drop Location
05:36 PM, 19/11/2024
Rohini District Court, Outer Ring
Road, Block D, Sector 14, Rohini,
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 - 1, 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

P.T.O

paytm

Payment Successful

₹160



Rupees One Hundred Sixty Only

To: **Imrana**

UPI ID: 9315242494@ptaxis

From: **Shilpa Ghosh**

HDFC Bank - 9542



UPI Ref. No: 4324175 **88745**

19 Nov 2024 , 05:37 PM