

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated. 8/7/2024

DEBIT	AMOUNT	
	RS.	P.
Conveyance Expense	225.00	
to UPI paid by Shilpa mam		
to Roster for Bill Courier	/	
Rupees	TOTAL Rs.	225.00
CREDIT	AMOUNT	
	RS.	P.
office Imprest A/c	225.00	
	/	
Rupees	TOTAL Rs.	225.00

Accountant

Manager/Auth. Signatory

GSTIN ADDRESS

A 19A 3RD FLOOR MAYAPURI INDUSTRIAL AREA PHASE 2 NEW DELHI - 110064

2 Wheeler | DL-04-SCU-2725

Ravi Sharma

CONSIGNEE NAME

DEEPAK

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:36 AM, 06/09/2024

Ring Rd, Block CB, Naraina, New Delhi, Delhi 110028, India



Drop Location

12:26 PM, 06/09/2024

Nangli Vihar Extension, Baprola, Delhi, 110043, 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

Paid by Shilpa mam.



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>

+912262664401

GST category: Goods Transport Agency | GSTIN no. QTAAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

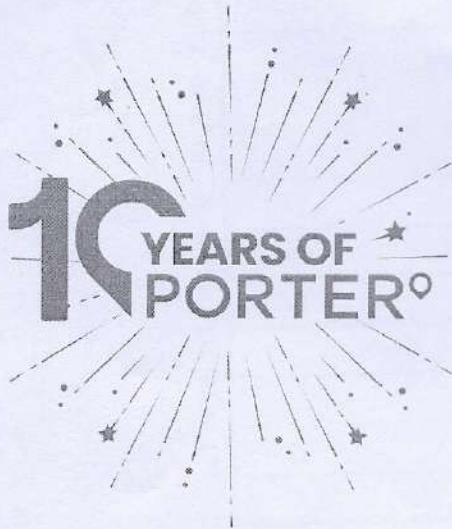
Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1341688700

Date : 06 Sep 2024



Total Amount

₹ 225

Trip Fare	₹ 224.06
Discount	- ₹ 0.00
Sub Total	₹ 224.06
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.05
Net Fare	₹ 224.06

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

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 Delhi - 110020

Signature on behalf
 of Porter



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*Paid by
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