

Voucher no 226

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 4/11 200 24

DEBIT

Conveyance Expense  
To UPI paid by Shilpa mam  
to porter

AMOUNT  
RS. P.

125.00

1

Rupees

TOTAL Rs.

125.00

CREDIT

Office Imprest A/c

125.00

Rupees

TOTAL Rs.

125.00

Accountant

Manager/Auth. Signatory

GSTIN ADDRESS : A 19A 3RD FLOOR MATAPUR INDUSTRIAL AREA PHASE 2 NEW DELHI - 110064

2 Wheeler | DL-01-SAH-7768

Lavkush Verma

CONSIGNEE NAME

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

20/A, Mayapuri South, New Delhi, Delhi, 110064, India



Delhi  
दिल्ली

Map data ©2024

Drop Location

04:33 PM, 04/11/2024

Cantabil, Lawrence Road, Dr Lohia Industrial Area, Rampura Industrial Area, Tri Nagar, New Delhi, Delhi, India

TEST performed by the consignee as per the reverse charge mechanism

DECLARATION :

1. 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. 11/15, Okhla Industrial Area, Phase - 1, New Delhi - 110029

Signature on behalf of Porter



help@porter.in

<https://porter.in>

+912262634401

GSTIN: 07AAGCR8772D (GSTIN: 07AAGCR8772D) | PAN: AAGCR8772D (PAN: AAGCR8772D) | E: help@porter.in | P: +912262634401

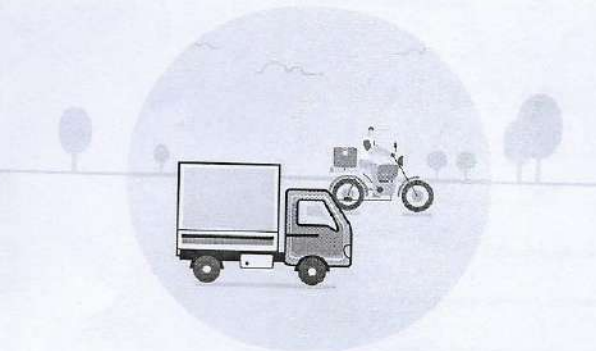
## Invoice/ Consignment note

PORTER<sup>®</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRM1473452030

Date : 04 Nov 2024



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

CONSIGNOR NAME : KAMAL CHAUHAN  
COMPANY NAME : NOT AVAILABLE  
GSTIN : 07AADCG6248E220  
GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-  
TRIAL AREA PHASE 2 NEW DELHI -  
110064

CONSIGNEE NAME  
PUNEET CHHABRA

NATURE OF GOODS  
BOOKS / STATIONERY / TOYS / GIFTS  
LOOSE

## Total Amount

₹ 125

|           |          |
|-----------|----------|
| Trip Fare | ₹ 124.56 |
| Discount  | - ₹ 0.00 |
| Sub Total | ₹ 124.56 |
| SGST      | ₹ 0.00   |
| CGST      | ₹ 0.00   |
| Rounding  | ₹ 0.44   |
| Net Fare  | ₹ 124.56 |

Happy to complete your trip at promised fare

2 Wheeler | DL-01-SAH-7768



Lavkush Verma

## Pickup Location

04:09 PM, 04/11/2024

20/A, Mayapuri South, New Del-  
hi, Delhi, 110064, India

## Drop Location

04:33 PM, 04/11/2024

Cantabil, Lawrence Road, Dr Lohia  
Industrial Area, Rampura Industri-  
al Area, Tri Nagar, New Delhi, Del-  
hi, 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 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.

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

₹ 123



Rupees One Hundred Twenty Five  
Only

To: **Mr Lavkush Verma**

UPI ID:

lv2882287@okhdfcbank

From: **Shilpa Ghosh**

HDFC Bank - 9542

