

Voucher No. 231

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 06/11/2024

DEBIT		AMOUNT	
		RS.	P.
Conveyance Expense		160.00	
To VPI paid by Shilpa mam			
to porter			
Rupees		TOTAL Rs. 160.00	
CREDIT			
Office Interest A/c		160.00	
Rupees		TOTAL Rs. 160.00	

Accountant

Manager/Auth. Signatory

GSTIN

: 07AADCG6248EZZU

GSTIN ADDRESS

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

2 Wheeler | HR-26-FL-6866



Akhilesh Kumar ...

CONSIGNEE NAME

PIYUSH MITTAL

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:15 AM, 06/11/2024

A, 20, Mayapuri, Delhi, 110064,-
India

Drop Location

12:18 PM, 06/11/2024

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:

- 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
- 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 - 110020Signature on behalf
of Porter

help@porter.in

<https://porter.in>

+912262634401

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

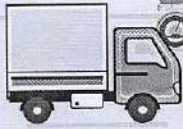
Invoice/ Consignment note

PORTER[®]

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1389652859

Date : 06 Nov 2024



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

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 | HR-26-FL-6866

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Delhi - 110020

Signature on behalf
of Porter



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Paytm

Payment Successful

₹200



Rupees Two Hundred Only

To: **Akhilesh Kumar Gupta**

UPI ID: 8439415825@axl

From: **Shilpa Ghosh**

HDFC Bank - 9542



UPI Ref. No: 4677146 87682

06 Nov 2024, 12:17 PM