

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 16 May 2022

DEBIT

AMOUNT

RS.

P.

Conveyance Exp.
Office Expense
To Cash Paid By Shilpa for Customer
Cheque

418 = 00

Rupees

TOTAL Rs.

418 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:46 AM, 16/05/2023

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



Drop Location

12:56 PM, 16/05/2023

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 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.

Smartshift Logistics Solutions Private Limited, A
275 Second Floor Okhla Phase 1, New Delhi -
110020

Signature on behalf
of Porter



help@porter.in

<https://porter.in>

+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D124 | SAC code: 996791 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

PORTER

Delivery hai? PORTER se Ho Jayega!



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

CONSIGNOR NAME : KAMAL CHAUHAN
COMPANY NAME : NOT AVAILABLE
GSTIN : 07AADCG6248E2ZO
GSTIN ADDRESS : MS - 90 LEVEL - 1 HARI NAGAR NEW
DELHI - 110064

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Total Amount (Rounded)

₹ 418

Trip Fare	₹ 417.14
Discount	- ₹ 0.00
Sub Total	₹ 417.14
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 417.14

Happy to complete your trip at promised fare

2 Wheeler | UP-75-AH-8895

AJAY KUMAR DUBE

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paytm

Payment Successful

₹418



Rupees Four Hundred Eighteen Only

To: Ajay Kumar Dube 377042

Bank A/c linked on PhonePe



From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 3502197 **58433**

12:57 pm, 16 May 2023