

Rs. _____

by Cash/Cheque No _____
on account of _____Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees _____

G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G Tech Web Marketing Pvt. Ltd.

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

Voucher No. _____

Dated 23/12/2024

DEBIT

	AMOUNT	
	RS.	P.
Conveyance Expense to VPI paid by Shilpa mam to portor	235.00	00

Rupees

TOTAL Rs.

CREDIT

Office Imprest A/C	235.00	00
--------------------	--------	----

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

GSTIN ADDRESS

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

2 Wheeler | EB-17-ZB-4261

CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

01:48 PM, 23/12/2024

Unic Software technology Pvt Ltd,
Raja Dhirsain Marg, Sant Nagar,
Garhi, New Delhi, Delhi, IndiaJai Gandhi
RT Airport
Garhi
Garhi
GarhiNew Delhi
नई दिल्लीGARHI NAGAR
नकुल नगर
Mayapuri 110024

Drop Location

02:43 PM, 23/12/2024

G Tech Web Marketing Pvt. Ltd.,
Mayapuri Industrial Area Phase II,
Mayapuri, New Delhi, Delhi, India

*GST payable by the consignor as per the reverse charge mechanism

DECLARATION

- 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 to 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>

☎ +912262654401

GST category: Goods Transport Agency | GSTIN no: G7AAGCR8772D174 | SAC code: 995011 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

P.T.O.

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega



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
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Total Amount

Trip Fare	₹ 234.65
Discount	- ₹ 0.00
Sub Total	₹ 234.65
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.35
Net Fare	₹ 234.65

Happy to complete your trip at promised fare

2 Wheeler | EB-17-ZB-4261

ANKIT KUMAR JHA

Pickup Location
01:48 PM, 23/12/2024
Unic Software technology Pvt Ltd,
Raja Dhirsain Marg, Sant Nagar,
Garhi, New Delhi, Delhi, India



Drop Location
02:43 PM, 23/12/2024
G Tech Web Marketing Pvt. Ltd.,
Mayapuri Industrial Area Phase II,
Mayapuri, New Delhi, Delhi, India

*GST payable by the consignor 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. F-7B, Okhla Industrial Area, Phase - 1, New
Delhi - 110029

Signature on behalf
of Porter



help@porter.in
<https://porter.in>
+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D174 | SAC code: 995511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

P.T.O.



Money Sent Successfully

₹235.00 

Rupees Two Hundred Thirty Five Only

To: Prince Kumar Jha

UPI ID:

8595018912@kotak811

PJ

From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 435828375481

02:43 PM, 23 Dec 2024