

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 19/12/2024

DEBIT

AMOUNT

RS. P.

Conveyance Expense  
to VPI paid by Shilpa mam  
to porter

194.00

/

Rupees

TOTAL Rs.

194.00

CREDIT

office Imprest A/c

194.00

/

Rupees

TOTAL Rs.

194.00

Accountant

Manager/Auth. Signatory

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

2 Wheeler | DL-09-SBS-7432

Vinod Kumar

CONSIGNEE NAME  
ASHOK KUMAR

NATURE OF GOODS  
BOOKS / STATIONERY / TOYS / GIFTS  
LOOSE

Pickup Location  
10:42 AM, 19/12/2024

A141, Nangli Vihar Extension,  
Baprola, New Delhi, Delhi, 110043,  
India



Drop Location  
11:24 AM, 19/12/2024

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. 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



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>

+912262694401

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

## Invoice/ Consignment note

PORTER<sup>®</sup>

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1903927430

Date : 19 Dec 2024



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

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

CONSIGNEE NAME  
ASHOK KUMAR

NATURE OF GOODS  
BOOKS / STATIONERY / TOYS / GIFTS  
LOOSE

## Total Amount

₹ 194

|           |          |
|-----------|----------|
| Trip Fare | ₹ 193.47 |
| Discount  | - ₹ 0.00 |
| Sub Total | ₹ 193.47 |
| SGST      | ₹ 0.00   |
| CGST      | ₹ 0.00   |
| Rounding  | - ₹ 0.47 |
| Net Fare  | ₹ 193.47 |

Happy to complete your trip at promised fare

2 Wheeler | DL-09-SBS-7432

Vinod Kumar

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