



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated. 20/11/2024

DEBIT

AMOUNT

RS. P.

Conveyance Expense

To UPI paid by Shilpa mam
to Porter.

270.00

/

Rupees

TOTAL Rs.

270.00

CREDIT

Office Imprest A/c

270.00

/

Rupees

TOTAL Rs.

270.00

Accountant

Manager/Auth. Signatory

GSTIN ADDRESS

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

2 Wheeler | DL-08-EV-0937



VISHNU SHARMA

CONSIGNEE NAME

KAMAL CHAUHAN

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

01:47 PM, 20/11/2024

DLF BRANDS, Okhla Phase 3 Road,
Okhla Phase III, Okhla Industrial
Estate, New Delhi, Delhi, India

Drop Location

02:53 PM, 20/11/2024

SMS DEALS INC, Mayapuri Indus-
trial Area Phase II, Mayapuri, New
Delhi, Delhi, IndiaPaid by
Shilpa mam

*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 - 1, New
Delhi - 110020Signature on behalf
of Porter

help@porter.in

<https://porter.in>

+912762684401

Invoice/ Consignment note

Invoice Number : CRM1808546382
Date : 20 Nov 2024

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 : 07AADCG6248E2Z0
GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

CONSIGNEE NAME
KAMAL CHAUHAN

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Total Amount

₹ 270

Trip Fare	₹ 269.47
Discount	- ₹ 0.00
Sub Total	₹ 269.47
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.47
Net Fare	₹ 269.47

Happy to complete your trip at promised fare

2 Wheeler | DL-08-EV-0937

VISHNU SHARMA

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