



G Tech Web Marketing Pvt. Ltd.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated. 26 APR 24

DEBIT

AMOUNT

RS. P.

Office Expense

267 = 00

To Cast. Paid By - Villa for Porter

128 = 00

Rupees

TOTAL Rs.

395 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

110064

2 Wheeler | DL-03-SFB-9076

MonuSingh

CONSIGNEE NAME

KAMAL CHAUHAN

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

03:14 PM, 26/04/2024

Emaar Mgf Capital Tower Tower
1, Sikanderpur, Sector 26, Guru-
gram, Haryana, India

Drop Location

04:06 PM, 26/04/2024

SMS DEALS INC, Mayapuri Indus-
trial 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 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>

+912262684401

Invoice/ Consignment note

Invoice Number: CRN1636213699

Date: 26 Apr 2024

PORTER®

Delivery hai? PORTER se Ho jayega!



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

Total Amount

₹ 267

Trip Fare	₹ 266.17
Discount	- ₹ 0.00
Sub Total	₹ 266.17
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 266.17

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 | DL-03-SFB-9076

MonuSingh

CONSIGNEE NAME
KAMAL CHAUHAN

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Pickup Location
03:14 PM, 26/04/2024

Emaar Mgf Capital Tower Tower
1, Sikanderpur, Sector 26, Guru-
gram, Haryana, India



Drop Location
04:06 PM, 26/04/2024

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Delhi - 110020

Signature on behalf
of Porter



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Invoice/ Consignment note

Invoice Number : CRN1482712097

Date : 02 Apr 2024

PORTER[®]

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Total Amount (Rounded)

₹ 128

Trip Fare

₹ 127.64

Discount

- ₹ 0.00

Sub Total

₹ 127.64

SGST

₹ 0.00

CGST

₹ 0.00

Net Fare

₹ 127.64

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

CONSIGNEE NAME
PUNEET CHABBRA

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

2 Wheeler | DL-09-SCG-8546

 Ankur

Pickup Location
12:39 PM, 02/04/2024
2, Mayapuri Industrial Area Phase
II, Mayapuri, New Delhi, Delhi,
110064, India



Drop Location
01:21 PM, 02/04/2024
Cantabil, Lawrence Road, Dr Lohia
Industrial Area, Rampura Industri-
al Area, Tri Nagar, New Delhi, Del-
hi, India

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