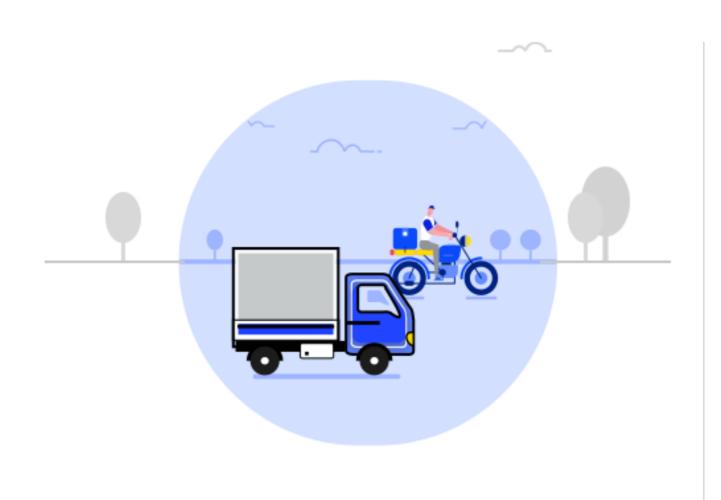
PORTER

Invoice Number: CRN86657858

Date: 01 Jul 2022



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

Total Amount (Rounded)

₹ 577

Trip Fare

Piscount

F 576.08

Sub Total

F 576.08

SGST

F 0.00

CGST

Ref Pare

₹ 576.08

Happy to complete your trip at promised fare

CONSIGNOR NAME : HARI RAMA VARMA

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : **NOT AVAILABLE**

CONSIGNEE NAME

IBRAHIM FAWZANA

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Tata Ace | TN-02-BU-0037

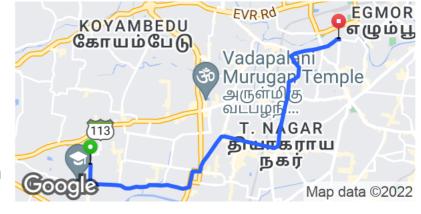


SURESH

Pickup Location

01:08 PM, 01/07/2022

25MM+MGX, Ramapuram Main Rd, Kothari Nagar, Gokulam Colony, Ramapuram, Chennai, Tamil Nadu 600089, India



Drop Location

03:11 PM, 01/07/2022

NO.14/8, ROTTER LANE, (KR-ISHNAN KOIL STREET), MAN-NADY, Seethakadi Nagar, George Town, Chennai, Tamil Nadu 600001, India

DISCLAIMER:

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 Pvt. Ltd (Porter) No. 33, Ground Floor, Velachery Road, Little mount, Saidapet, Chennai - 600015

Signature on behalf of Porter



- help@porter.in
- https://porter.in
- +912262684404