



Receipt for completed order CRN1243315054

1 message

Porter <no-reply@porter.in>
To: abhilashvivek@gmail.com

Thu, 11 Dec 2025 at 4:07 pm

Invoice/ Consignment note



Invoice Number :CRN1243315054

Date :12 Nov 2025

CONSIGNOR NAME : ARUN ENGINEERING
COMPANY NAME : NOT AVAILABLE
GSTIN : 27AHIPA7254M1Z2
GSTIN ADDRESS : ARUN ENGINEERING, 796/797,
SECTOR-1A, AIROLI, NAVI
MUMBAI, MH, IN. 400708.

CONSIGNEE NAME

VARSHA JAIN

GOODS TYPE : BOOKS /
STATIONERY / GIFTS / TOYS
WEIGHT : 20 kg
PACKAGES : 1
WORTH : ₹ 1,500

Total Amount

₹ 259

Trip Fare	₹ 259.24
Discount	- ₹ 0.00
Sub Total	₹ 259.24
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.24
Net Fare	₹ 259.00

Happy to complete your trip at promised fare

2 Wheeler | KA-10-W-1916

Gangadhara M



Pickup Location

12:00 PM, 12/11/2025

11, Kadubeesahalli, Bengaluru,
Bellandur Amanikere, Karnataka
560103, India



Drop Location

01:43 PM, 12/11/2025

120, 5th Main Rd, Chamrajpet, Opp
Kotak Mahindra Bank, next to State
bank of India, Chamrajpet,
Bengaluru, Karnataka 560...

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

DECLARATION :

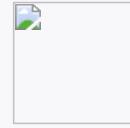
1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
2. Inputs relating consignment, 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.**

Smartshift Logistics
Solutions Private Limited,
NO 52-1st cross BDA
Layout Ward No 64, BCM
Prime,Guruppanan Palya
Tavarekere Extension
Bannerghatta Road,
Bangalore, Karnataka –
560041

Signature on behalf
of Porter



help@porter.in

<https://porter.in>

+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN:
AAGCR8772D

[invoice_CRN1243315054.pdf](#)
148 KB