

e-Way Bill



E-Way Bill No: 1516 1063 2456

E-Way Bill Date: 09/03/2023 02:27 PM

Generated By: 36ABB FP263 3C1ZO - PAYAL GRANITES

Valid From: 09/03/2023 02:27 PM [782Kms]

Valid Until: 13/03/2023

Part - A

GSTIN of Supplier 36ABBFP2633C1ZO,PAYAL GRANITES

Place of Dispatch Karimnagar,TELANGANA-505401

GSTIN of Recipient 24AGQ PJ164 3Q1ZW ,BK EXPORTS

Place of Delivery Chennai,TAMIL NADU-600001

Document No. 72

Document Date 09/03/2023

Transaction Type: Bill To - Ship To

Value of Goods 352384

HSN Code 6802 -

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP03TD9879	Karimnagar	09/03/2023 02:27 PM	36ABBFP2633C1ZO	-	-



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