e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1016 0134 4565 Generated Date:18/02/2023 04:44 PM Generated By: 29AAF FU274 1P1ZK

Valid Upto: 21/02/2023

Mode: **Road** Approx Distance: **539km**

Type: Outward - Supply Document Details: Tax Invoice - INVGR040/22-23 Transaction type: Bill To - Ship To

- 18/02/2023

2.Address Details

From

GSTIN: 29AAF FU274 1P1ZK

Upaan Enterprises KARNATAKA

:: Dispatch From ::

Plot No 1 B 12 KIADB Industrial Growth Centre

H N Pura Road

Hassan,KARNATAKA-573201

То

GSTIN: 24AGQ PJ164 3Q1ZW

BK EXPORTS GUJARAT

:: Ship To :: Kattupalli Port

Chennai, TAMIL NADU-600001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6802	Granite & Cut polished slabs	4863.73 Sqf	468224.00	NE+NE+0.100+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt	
468224.00	0.00	0.00	468.22	0.00	0.00	0.00	468692.22	

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 18/02/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN23CA5766	Hassan	18/02/2023 04:44 PM	29AAFFU2741P1ZK	-	-

