

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1418 2615 4259	Generated Date:22/03/2024 03:10 PM	Generated By: 36AEP FS746 8K1Z1
		Valid Upto: 26/03/2024
Mode: Road	Approx Distance: 782km	
Type: Outward - Supply	Document Details: Tax Invoice - 144 - 22/03/2024 Transaction type: Bill To - Ship To	

2.Address Details

From	To
<div>GSTIN : 36AEP FS746 8K1Z1</div> <div>SHREE GANPATI STONEX</div> <div>TELANGANA</div> <div>:: Dispatch From ::</div> <div>120/C/1/1/1/1/1/2/1, 120/C/1/1</div> <div>Khajipur VillageKothapally Mandal</div> <div>Karimnagar,TELANGANA-505401</div>	<div>GSTIN : 24AGQ PJ164 3Q1ZW</div> <div>BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL,</div> <div>OPP.GUJ.GLASS, GHODASAR AHMEDABAD 380026</div> <div>GUJARAT</div> <div>:: Ship To ::</div> <div>CONTAINER NO TRHU3961628</div> <div>CHENNAI PORT</div> <div>TAMIL NADU-600001</div>

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
6802	POLISHED GRANITE SLABS &	5447.00 SQF	400463.44	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
400463.44	0.00	0.00	400.46	0.00	0.00	0.10	400864.00

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : & 22/03/2024
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39UN1205	Karimnagar	22/03/2024 03:10 PM	36AEPFS7468K1Z1	-	-



141826154259

Note\*: If any discrepancy in information please try after sometime.