

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1016 3511 9405 Generated Date: 27/04/2023 05:05 PM Generated By: 36AAT FV733 2B1ZY Valid Upto: 01/05/2023

Mode: Road Approx Distance: 782km

Type: Outward - Supply Document Details: Tax Invoice - 2 - 27/04/2023 Transaction type: Bill To - Ship To

## 2. Address Details

### From

GSTIN : 36AAT FV733 2B1ZY  
VINAYAKA GRANITE  
TELANGANA

:: Dispatch From ::  
Sy No 47/C  
KHAJIPUR VILLAGEKOTHAPALLY MANDAL  
Karimnagar, TELANGANA-505401

### To

GSTIN : 24AGQ PJ164 3Q1ZW  
BK EXPORTS  
GUJARAT

:: Ship To ::  
chennai port ,chennai ,  
Container Number: TEMU 269897 - 7  
chennai, TAMIL NADU-600001

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022310	GRANITE POLISHED SLABS &	5410.00 SQF	451626.80	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
451626.80	0.00	0.00	451.63	0.00	0.00	0.00	452078.43

## 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 27/04/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP03TD9879	Karimnagar	27/04/2023 05:05 PM	36AATFV7332B1ZY	-	-



101635119405