

## e-Way Bill



E-Way Bill No: 1016 3511 9405

E-Way Bill Date: 27/04/2023 05:05 PM

Generated By: 36AAT FV733 2B1ZY - VINAYAKA GRANITE

Valid From: 27/04/2023 05:05 PM [782Kms]

Valid Until: 01/05/2023

### Part - A

GSTIN of Supplier 36AATFV7332B1ZY,VINAYAKA GRANITE

Place of Dispatch Karimnagar,TELANGANA-505401

GSTIN of Recipient 24AGQ PJ164 3Q1ZW ,BK EXPORTS

Place of Delivery chennai,TAMIL NADU-600001

Document No. 2

Document Date 27/04/2023

Transaction Type: Bill To - Ship To

Value of Goods 452078.43

HSN Code 68022310 -

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	27/04/2023 05:05 PM	36AATFV7332B1ZY	-	-



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