

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1516 1063 2456**

Generated Date: **09/03/2023 02:27 PM**

Generated By: **36ABB FP263 3C1ZO**

Valid Upto: **13/03/2023**

Mode: **Road**

Approx Distance: **782km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 72 - 09/03/2023**

Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 36ABB FP263 3C1ZO
PAYAL GRANITES
TELANGANA

:: Dispatch From ::
Sy No 47/A/4
Khajipur VillageKothapally Mandal
Karimnagar,TELANGANA-505401

To

GSTIN : 24AGQ PJ164 3Q1ZW
BK EXPORTS
GUJARAT

:: Ship To ::
Chennai Port Chennai
CONT NO - TCKU348037-3
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)
6802	GRANITE POLISHED SLABS &	5391.00 SQF	352032.00	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
352032.00	0.00	0.00	352.00	0.00	0.00	0.00	352384.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/03/2023**

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	09/03/2023 02:27 PM	36ABBFP2633C1ZO	-	-



151610632456