

## e-Way Bill



|                  |  |
|------------------|--|
| E-Way Bill No:   | 1217 9871 9586   |
| E-Way Bill Date: | 08/02/2024 03:26 PM  |
| Generated By:    | 36ABT FS781 6G1ZK - M/S SRI VENKATESWARA GRANITES POLISHING UNIT |
| Valid From:      | 08/02/2024 03:26 PM [585Kms]                                     |
| Valid Until:     | 11/02/2024   |

### Part - A

|                           |  |
|---------------------------|--|
| GSTIN of Supplier         | 36ABTFS7816G1ZK,M/S SRI VENKATESWARA GRANITES POLISHING UNIT |
| Place of Dispatch         | Khammam,TELANGANA-507003                                     |
| GSTIN of Recipient        | 24AGQ PJ164 3Q1ZW ,BK EXPORTS                                |
| Place of Delivery         | DELIVERY AT CHENNAI PORT,TAMIL NADU-600001                   |
| Document No.              | 26   |
| Document Date             | 08/02/2024   |
| Transaction Type:         | Bill To - Ship To  |
| Value of Goods            | 317036.72  |
| HSN Code                  | 6802 - POLISHED GRANITE SLABS( +1 )                          |
| Reason for Transportation | Outward - Supply   |
| Transporter               |  |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From    | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|---------|---------------------|-----------------|----------------------|----------------------------|
| Road | TN03V8102                       | Khammam | 08/02/2024 03:26 PM | 36ABTFS7816G1ZK | -                    | -                          |



121798719586

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