

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 0564 4866

Generated Date: 27/02/2023 05:05 PM

Generated By: 37AAK FG962 0L1ZW

Valid Upto: 01/03/2023

Mode: Road

Approx Distance: 353km

Type: Outward - Supply

Document Details: Tax Invoice - GYE/22-23/42 - 27/02/2023

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 37AAK FG962 0L1ZW

GAYATHRI EXPORTS

ANDHRA PRADESH

:: Dispatch From ::

115/2

MAIN ROAD VELURUPODLI

Prakasam,ANDHRA PRADESH-523240

To

GSTIN : 24AGQ PJ164 3Q1ZW

BK EXPORTS

GUJARAT

:: Ship To ::

CHENNAI PORT

CHENNAI

CHENNAI PORT,TAMIL NADU-600001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	GRANITES & POLISHED GRANITE LONG SLABS	1337.00 SQF	215497.00	NE+NE+0.100+0.000+0.00
68022390	GRANITES & POLISHED GRANITE SHORT SLABS	3348.00 SQF	304668.00	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
520165.00	0.00	0.00	520.00	0.00	0.00	0.00	520685.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 27/02/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN887803	Prakasam	27/02/2023 05:05 PM	37AAKFG9620L1ZW	-	-

B. prateep reddy