

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1216 3336 2883

Generated Date:24/04/2023 04:43 PM

Generated By: 36AAR FD112 6F1ZM

Valid Upto: 28/04/2023

Mode: Road

Approx Distance: 782km

Type: Outward - Supply

Document Details: Tax Invoice - 7 - 24/04/2023

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 36AAR FD112 6F1ZM

DEV GRANITE

TELANGANA

:: Dispatch From ::

Sy. No 47/B1

KHAJIPUR VILLAGEKOTHAPALLI MANDAL

Karimnagar,TELANGANA-505401

To

GSTIN : 24AGQ PJ164 3Q1ZW

BK EXPORTS

GUJARAT

:: Ship To ::

CHENNAI PORT

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 &	5325.99 SQF	413137.00	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
413137.00	0.00	0.00	413.00	0.00	0.00	0.00	413550.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 24/04/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP03TD9878	Karimnagar	24/04/2023 04:43 PM	36AARFD1126F1ZM	-	-

121633362883