

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1318 2255 1518

Generated Date:16/03/2024 09:10 PM

Generated By: 36AAN FP180 7D1ZE

Valid Upto: 19/03/2024

Mode: Road

Approx Distance: 581km

Type: Outward - Supply

Document Details: Tax Invoice - PVR/SAL/23-24/59 - 16/03/2024

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 36AAN FP180 7D1ZE  
P V R GRANITES  
TELANGANA  
  
:: Dispatch From ::  
sy no 33/A2 33/AA1 33/AA2  
KOKKIRENI  
KOKKIRENI KHAMMAM,TELANGANA-507163

To

GSTIN : 24AGQ PJ164 3Q1ZW  
BK EXPORTS  
GUJARAT  
  
:: Ship To ::  
90  
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR  
AHMEDABAD  
Deliverv At 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	GRANITE & GRANITE POLISHED SLABS	4412.00 SQF	290089.00	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
290089.00	0.00	0.00	290.09	0.00	0.00	0.00	290379.09

4. Transportation Details

Transporter ID & Name : Sri Anjaneya Transport Chennai

Transporter Doc. No & Date : & 16/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN04AX8385	KOKKIRENI KHAMMAM	16/03/2024 09:10 PM	36AANFP1807D1ZE	-	-

131822551518

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