

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1619 5140 1914

Generated Date:03/10/2024 12:37 PM

Generated By: 36AAN FP180 7D1ZE

Valid Upto: 06/10/2024

Mode: Road

Approx Distance: 581km

Type: Outward - Supply

Document Details: Tax Invoice - PVR/SAL/24-25/21 - 03/10/2024

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

kokkireniKOKKIRENI

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. T.N.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	GRANITES & GRANITE POLISHED SLABS	4817.00 SQF	481459.15	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
481459.15	0.00	0.00	481.46	0.00	0.00	0.00	481940.61

4. Transportation Details

Transporter ID & Name : R J Shipping and Logistics

Transporter Doc. No & Date : & 03/10/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN04BB6446	Khammam	03/10/2024 12:37 PM	36AANFP1807D1ZE	-	-

161951401914

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