

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1019 4964 9007

Generated Date:30/09/2024 05:51 PM

Generated By: 36AAD FD446 2C1ZT

Valid Upto: 03/10/2024

Mode: Road

Approx Distance: 585km

Type: Outward - Supply

Document Details: Tax Invoice - 26 - 30/09/2024

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 36AAD FD446 2C1ZT

DHARANI INDUSTRIES

TELANGANA

:: Dispatch From ::

PLOT NO.110

I.D.AKHAMMAM

Khammam,TELANGANA-507003

To

GSTIN : 24AGQ PJ164 3Q1ZW

BK EXPORTS

GUJARAT

:: Ship To ::

90

JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS,

GHODASAR AHMEDABAD

Delivery 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)
6802	GRANITE & BLACK GRANITE SLABS	4717.00 SQF	471700.00	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
471700.00	0.00	0.00	471.00	0.00	0.00	0.00	472171.00

4. Transportation Details

Transporter ID & Name : S LAVANYA TRANSPORT

Transporter Doc. No & Date : UETU2764720 & 30/09/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN28BF1845 & UETU2764720 & 30/09/2024	Khammam	30/09/2024 05:51 PM	36AADFD4462C1ZT	-	-

101949649007

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