

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1421 0623 6580	Generated Date:06/05/2025 06:56 PM	Generated By: 36AAO FR044 0B2ZJ
Valid Upto: 09/05/2025		
Mode: Road	Approx Distance: 578km	
Type: Outward - Supply	Document Details: Tax Invoice - 2 - 06/05/2025	Transaction type: Bill To - Ship To

2.Address Details

From GSTIN : 36AAO FR044 0B2ZJ R K GRANITE INDUSTRIES TELANGANA :: Dispatch From :: SY NO 286/EE 287/A PLOT NO 7 MALLAMADUGU KAIKONDAIGUDEM KAIKONDAIGUDEM Khammam, TELANGANA-507002	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)
68022390	GRANITE & POLISHED GRANITE SLABS	3700.00 SQF	399600.00	NE+NE+0.100+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
399600.00	0.00	0.00	399.60	0.00	0.00	0.00	399999.60

4. Transportation Details

Transporter ID & Name : SRI ANJANEYA TRANSPORT	Transporter Doc. No & Date : & 06/05/2025
--	---

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN04BD5505	Khammam	06/05/2025 06:56 PM	36AAOFR0440B2ZJ	-	-



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