

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **5415 1750 5478**

Generated Date: **26/06/2023 10:04 PM**

Generated By: **33COS PS963 7B1ZG**

Valid Upto: **27/06/2023**

Mode: **Road**

Approx Distance: **15km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 123 - 26/06/2023** Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 33COS PS963 7B1ZG  
SRI HARSHA AGENCIES  
TAMIL NADU

:: Dispatch From ::

1/1  
PERUMALPATTI, KTV MEEALPAKKAM NORTH STREETS  
SRIVILLIPUTHUR  
Virudhunagar, TAMIL NADU-626125

### To

GSTIN : URP  
MUTHU  
TAMIL NADU

:: Ship To ::

14MADURAIROAD  
KRISHNANKOVIL, TAMIL NADU-626126

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity     | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|--------------|--------------------|--------------------------------------|
| 25232930 | CEMENT &             | 50.00<br>BAG | 13672.00           | 14.000+14.000+NE+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 |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 13672.00         | 1914.08  | 1914.08  | 0.00     | 0.00     | 0.00               | 0.00      | 17500.16      |

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 26/06/2023**

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From         | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|--------------|---------------------|-----------------|-------------------|-------------------------|
| Road | TN40B3670                    | Virudhunagar | 26-06-2023 10:04 PM | 33COSPS9637B1ZG | -                 | -                       |



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