

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5315 5136 8441

Generated Date:17/09/2023 01:17 AM

Generated By: 32AAK FN923 1E2ZE

Valid Upto: 28/09/2023

Mode: Road

Approx Distance: 2185km

Type: Outward - Supply

Document Details: Tax Invoice - NT/148/2023-24

Transaction type: Bill From - Dispatch From

- 17/09/2023

2.Address Details

From

GSTIN : 32AAK FN923 1E2ZE

NEO TRADES

KERALA

:: Dispatch From ::

TUTICORIN

TUTICORIN,TAMIL NADU-628006

To

GSTIN : 19AXR PN359 5R1Z2

M/S NANDI CASHEW PROCESSING.

WEST BENGAL

:: Ship To ::

3

CONTAI STREET

BETGERIA,WEST BENGAL-721433

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8013	RAW CASHEW NUT IN SHELL & DRIED RAW CASHEW NUT IN SHELL	28100.00 KGS	2542488.00	NE+NE+5.000+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
2542488.00	0.00	0.00	127124.40	0.00	0.00	2670.00	2672282.40

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 17/09/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN69BE5478	TUTICORIN	17/09/2023 01:17 AM	32AAKFN9231E2ZE	-	-

531551368441