

**e-Way Bill**

E-Way Bill No: **1213 3196 0020**

E-Way Bill Date: **05/05/2021 08:07 PM**

Generated By: **37AAM PH637 6G1ZC - HIRAWAT STORES**

Valid From: **05/05/2021 08:07 PM [11Kms]**

Valid Until: **06/05/2021**

**Part - A**

GSTIN of Supplier **37AAMPH6376G1ZC,HIRAWAT STORES**

Place of Dispatch **Visakhapatnam,ANDHRA PRADESH-530001**

GSTIN of Recipient **37APO PB603 8G3ZS ,SRI VENKATA SHIVA SAI MEDICAL AND GENERAL STORES**

Place of Delivery **N A D JUNCTION,ANDHRA PRADESH-530009**

Document No. **HS/0425/2021-22**

Document Date **04/05/2021**

Transaction Type: **Regular**

Value of Goods **` 59220**

HSN Code **6210 - PPE COVERALL( +1 )**

Reason for Transportation **Outward - Supply**

Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39TG2121	Visakhapatnam	05/05/2021 08:07 PM	37AAMPH6376G1ZC	-	-



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