

# LR Entry Details

## General Information

LR Number: 4545

LR Date: Wed Feb 12 2025 05:30:00 GMT+0530 (India Standard Time)

Consignor: prem

Consignee: alok

From: Mumbai

To: Kalyan

## E-Way Bill Details

E-Way Bill No: 4545

E-Way Bill Date: Tue Feb 11 2025 05:30:00 GMT+0530 (India Standard Time)

Expiry Date: Sat Feb 15 2025 05:30:00 GMT+0530 (India Standard Time)

## Invoice Details

Invoice No: 4545

Invoice Date: Fri Feb 21 2025 05:30:00 GMT+0530 (India Standard Time)

Invoice Amount: 14545

To Pay: 14545

Transport Type: air

Vehicle No: 4545

## Product Details

HSN Code	Description	Unit	Quantity	Taxable Amount
4545	rttr	45		4545

Total Amount: 14545

Generated by LR Booking System