

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 6018 0174 9408	Generated Date:21/10/2024 05:48 PM	Generated By: 24AAY PM195 9N1ZS Valid Upto: 22/10/2024
Mode: Road	Approx Distance: 52km	
Type: Outward - Supply	Document Details: Tax Invoice - 242500479 - 21/10/2024	Transaction type: Bill To - Ship To

2.Address Details

From	To
GSTIN : 24AAY PM195 9N1ZS VISHAL ENTERPRISE GUJARAT :: Dispatch From :: D2E 345 GIDC DAHEJ BHARUCH,GUJARAT-392130	GSTIN : 24AAL FC814 0L1Z9 CHAUDHARY IMPEX GUJARAT :: Ship To :: ADARSH MARKET, A 7, N H NO. 8, BHADKODRA, ANKLESHWAR,GUJARAT-393002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
72044900	MS OTHER WASTE AND SCRAP &	15800.00 KGS	505600.00	9.000+9.000+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
505600.00	45504.00	45504.00	0.00	0.00	0.00	5056.00	601664.00

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : & 21/10/2024
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ05YY6622	BHARUCH	21/10/2024 05:48 PM	24AAYPM1959N1ZS	-	-



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