

# e-Way Bill



E-Way Bill No:	<b>6918 8429 6407</b>
E-Way Bill Date:	<b>04/04/2025 03:51 PM</b>
Generated By:	<b>24AAY PM195 9N1ZS - VISHAL ENTERPRISE</b>
Valid From:	<b>04/04/2025 03:51 PM [550Kms]</b>
Valid Until:	<b>07/04/2025</b>

## Part - A

GSTIN of Supplier	<b>24AAYPM1959N1ZS,VISHAL ENTERPRISE</b>
Place of Dispatch	<b>Bharuch, GUJARAT-392130</b>
GSTIN of Recipient	<b>24AAY PM195 9N1ZS ,VISHAL ENTERPRISE</b>
Place of Delivery	<b>Vadinar, GUJARAT-361305</b>
Document No.	<b>VE/EW/2526/0002</b>
Document Date	<b>04/04/2025</b>
Transaction Type:	<b>Regular</b>
Value of Goods	<b>400000</b>
HSN Code	<b>85152110 -</b>
Reason for Transportation	<b>Outward - Others - BRANCH TRANSFER</b>
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ16AW9251	Bharuch	04/04/2025 03:51 PM	24AAYPM1959N1ZS	-	-



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