

# 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

GSTIN : 24AAY PM195 9N1ZS  
VISHAL ENTERPRISE  
GUJARAT  
  
:: Dispatch From ::  
D2E 345  
GIDC DAHEJ  
BHARUCH, GUJARAT-392130

### To

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

## 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	-	-



601801749408

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