

# e-WAY BILL



## E-WAY BILL Details

E-Way Bill No: 231886835316 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 07/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16826-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: ebe1ed4f240ff18b69b436ab2b4bde1e9071678ac4fbb4710c1e068ceac6e804

### Address Details

#### From:

GSTIN:27AABHJ9303C1ZM  
NAVKAR TRADERS  
396 A 4TH LANE MARKET YARD GULTEKDI  
MAHARASHTRA-411037  
::Dispatch From::  
SHANKARNAGAR, SHANKARNAGAR, YASHWANTNAGAR  
AKLUJ-413101

#### To:

GSTIN: 27AUTPK3499G2ZV  
DEV ENTERPRISE  
KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR, ULHASNAGAR  
MAHARASHTRA, 421003  
::Ship To::  
KOHINOOR WAVES 705, B WING 7TH SHANTINAGAR  
ULHASNAGAR-421003

### Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
516750.00	12918.75	12918.75	0.00	0.00	542587.50

### Vehicle Details

#### Transpoter ID & Name

Transpoter Doc No & Date : & 06/01/2025

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	MH42BF8594	AKLUJ	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



231886835316

Note: If any discrepancy in information please try after sometime