

# e-WAY BILL



## E-WAY BILL Details

E-Way Bill No: 221886683600 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 10/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16801-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: cdeb1ee1cb02ab30d67f584d3bea03c3037ff9f95ddb44f1799333cb84abea19

### Address Details

#### From:

GSTIN:27AABHJ9303C1ZM  
NAV KAR TRADERS  
396 A 4TH LANE MARKET YARD GULTEKDI  
MAHARASHTRA-411037  
::Dispatch From::  
GATE NO-99,A/P-ALEGAON,TAHSHIL-DAUND,  
DAUND-413801

#### To:

GSTIN: 09ABNPA4827D1ZT  
KHUB RAM MUNNA LAL  
52/10,SHAKARPATTIKANPUR, KANPUR  
UTTAR PRADESH, 208001  
::Ship To::  
44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,  
MANDIDEEP-462046

### Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1311100.00	0.00	0.00	65555.00	0.00	1376655.00

### 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	MP09ZY8451	DAUND	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



221886683600

Note: If any discrepancy in information please try after sometime