# e-WAY BILL



# **E-WAY BILL Details**

E-Way Bill No: 251886834757 Generated Date: 06/01/2025 04:37 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 08/01/2025

Mode: Road Approx Distance: 248.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16827-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: da41de0707e2add99c050d2be06e4b1545c45f461955237cefaaacd4939a93ac

## **Address Details**

### From:

GSTIN:27AABHJ9303C1ZM NAVKAR TRADERS

396 A 4TH LANE MARKET YARD GULTEKDI

MAHARASHTRA-411037

::Dispatch From::

SOMESHWARNAGARTAL-BARAMATIDIST-PUNE

NIRA-412306

To:

GSTIN: 27AGSPR4333D1Z6

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN, THANE

MAHARASHTRA, 421004

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET

NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

### **Goods Details**

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
656450.00	16411.25	16411.25	0.00	0.00	689272.50

## **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	MH42T1144	NIRA	06/01/2025 04:37 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime