

# e-WAY BILL



## E-WAY BILL Details

E-Way Bill No: **241954796021** Generated Date: **01/01/1970 12:00 AM** Generated By: **27AAECJ8332R1ZV** Valid Upto: **10/05/2025**

Mode: **Road** Approx Distance: **0.00KM**

Type: **Outward - Supply** Document Details: **Tax Invoice - SB2025-26-1072-03/05/2025** Transaction Type: **Bill From - Dispatch From**

RN: **d64dd0d8ae13591616430fc4f567122327f8587f4a4c5d101107ebb6bfe68093**

### Address Details

#### From:

GSTIN:27AAECJ8332R1ZV  
JK Sugars And Commodities Pvt. Ltd.  
DABHOLKAR CORNER, 4TH FLOOR, AMATYA TOWER, NEW SHAHUPURI,  
329, E-WARD, Kolhapur, Kolhapur, Maharashtra, 416002  
Maharashtra-416002  
::Dispatch From::  
BIDRI 416208  
BIDRI-416208

#### To:

GSTIN: 32APMPN0243F1Z9  
CORNER SHOP-IRON BRIDGE P.O.  
27/247 SOUTH OF KOTTARAM BRIDGE IRON BRIDGE P.O. ALAPPUZHA  
688011, ALAPPUZHA  
KERALA, 688011  
::Ship To::  
27/247 SOUTH OF KOTTARAM BRIDGE IRON BRIDGE P.O. ALAPPUZHA  
688011

### Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
76260.00	0.00	0.00	3813.00	0.00	80073.00

### Vehicle Details

#### Transpoter ID & Name

Transpoter Doc No & Date : & 03/05/2025

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	KL 35 M 8882	BIDRI	01/01/1970 12:00 AM	27AAECJ8332R1ZV		



Note: If any discrepancy in information please try after sometime