

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: XXXXXXXXXX

Generated Date: XX/XX/XXX XX:XX PM

Generated By: XXXXX XXXXX XXXXX
Valid Upto: XX/XX/XXXX

Mode: xxxxxxx

Approx Distance: xxxm

Extended

Type: xxxxxxxxxxxxxxx

Document Details: XXXXXX XXXXXXXXXXXX - Transaction type: Regular
XX/XX/XXXX

2.Address Details

From

GSTIN :XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX

:: Dispatch From ::
XXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

To

GSTIN :XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX

:: Ship To ::
XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX
XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX:XX PCS	XXXXX.XX	XXXX+XXXX+XXXX+XXXX+XXX

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
XXXXXX.X	X.XX	X.XX	XXXXX.XX	X.XX	X.XX	X.XX	XXXXXX.XX

4. Transportation Details

Transporter ID & Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transporter Doc. No & Date XXXXXX &
XX/XX/XXXX

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	XXXXXXXXXXXX & XX/XX/XXXX	XXXXXX,XXXX	XX/XX/XXXX XX:XX PM	XXXXXXXXXXXX	-	-



GR No :- 123345

PAN No.	XXXXXXXXXXXXXXXXXX	GSTIN	CIN		XXXXXXXXXXXXXXXXXXXX
From	To	Via Station	Mode	Vehicle No.	Vehicle Type
XXXXXXXXXXXXXX	XXXX		XXXX	XXXXXX	XXXXXX
E-way Bill No.	Insurance		E-Way Bill Date	Valid Upto	Seal No.
871374197005			Xx/xx/xxxx	Xx/xx/xxxx	
Consignor's Name & Address			Consignee's Name & Address		
METSO OUTOTEC INDIA PRIVATE LIMITED(752054) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX XXXXXXX XX XXXXX			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXX State XX XXXXX GSTIN : XXXXXXX		
			State XX XXXXX GSTIN : Mobile No.- : XXXXXXXXXXXX		
Qty./ Pairs	No. of Pkgs	Type of Pkgs.	Contents	Invoice No.	Invoice Date
X	XX	XXX	XXXXXXXXXX	XXXXXXXXXX	xx/xx/xxxx
			Invoice Value	Rate	Freight
			xxx,xx,xx		
Dimensions Weight :-		Weight:-		Total :	
XXXXXXXXXXXX		XXXXXX		XXXXXXXX	
Payment Terms			GST Type		For TRANSPORT WINGS (CAL) PVT LTD
Cash	To Pay	To Be	At Branch	Prepared By	
			XXXXXXXXXXXX	XXXXXXXXXXXX	
<input checked="" type="checkbox"/> CUTTACK BRANCH					
REMARKS Invoice no-xxxxxxx					
THIS IS ELECTRONICALLY SYSTEM GENERATED & AUTHORISED E-CONSIGNMENT NOTE INTENDED FOR CONSIGNORS ONLY					

AT OWNER RISK

IBA CODE :DLT-xxx

TERMS AND CONDITIONS

1. The freight accepted for transport by Air, Road & Rail entirely at the risk and responsibility of the Owners and/or Consignee and/or Consignor thereof.
2. The company will not receive gold, silver, precious stones, pearls, jewellerys, valuable documents and other varieties of precious cargo and the officers and servants of the company are the unauthorized to receive any such consignment for carriage, if an such property is in fact booked, company will be under no responsibility in respect thereof.
3. The company will not receive or carry goods and articles contraband by law or of an explosive, inflammable, damaging & dangerous nature unless permitted by the Government and being properly secured and packed. By previous notice of the nature of such shall be given the company otherwise such goods and articles will be deal with as company may think fit and consignor shall be bond to make goods the company, and loss or damage that may be occasioned by the dealing of the company.
4. The company will not be responsible for any loss or damage to goods arising from the act of God unexpected and unavoidable emergencies, riot & civil commotion, robbers, heat-fire, rain leakage and any kind of accident whatsoever.
5. The company reserves the right to itself without assigning any reason for delay, detention of transport and delay in delivery at destination.
6. The company will not be responsible for any claim, loss or damage to the Owner's Risk Consignment as it do not reserves the right to repudiate the claim without assigning any reason.
7. Our liability restricted to maximum 5% of freight value or INR 5000/- whichever is lower.

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Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
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GSTIN: XXXXX XXXXXXXXXX
PAN No.

GSTIN: xxxxxxxxxxxxxxxxxxxx
PAN No.

Invoice No.	xxxxxxxxxxxxxx	
Reference No.	xxxxxxxxxx	
Invoice Date	xx/xx/xxxx	
Customer PO No.		
Customer PO Date		
Order Ack No./Date		xx/xx/xxxx
PackSlip No./Date		xx/xx/xxxx
GR No.		
Customer Code	xxxxxxxx	
Contact		
Place of Supply	Xxxxxxxxxx,xxxx	

PAN No. XXXXXXXXXXXXX
TAN No. XXXXXXXXXXXXX

Currency	INR	Outbound Delivery No	
Incoterm	XXX	Total Quantity	XXX.XXX
		No. of Boxes	
Freight Terms	Paid	Gross Weight	
Lorry No.	JH01ED0634	Net Weight	
Payment Terms	XX days net from XXXXX date	E Way Bill	XXXXXXXXXX
IRN No.	XX		
Remarks			

Item	Material Number/ HSN/SAC code	Description/	Quantity	UoM	Unit Price	Disc.	Net Amount	Tax Rate	Tax Amount
xxxx	xxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx		xx.xx	EA	xxx.xx		x.xxx.x	xx.xxxx%	xxx.xx
xxxx	xxxxxxxxxxxxxx xx.xxxx xxxxxxxxxx		xx.xx	EA	xxxxxx		xxxxx.xx	xx.xxxx %	xxx.xx
Xxxx	xxxxxxxxxx xx xxxxxxxxxx		xx.xx	EA	xxx.xx		xxxxx.xx	xx.xxxx %	xxx.xx
xxxx	xxxxxxxxxxxxxx xx xxxxxxxxxx		xx.xx	EA	xxx.xx		Xxxxx.x	xx.xxxx %	xxx.xx
xxxx	xxxxxxxxxxxxxx xx xxxxxxxxxx		xx.xx	EA	xxx.xx		xxxx.xx	xx.xxxx %	xxx.xx

[illegible]