



Government of India
e-Way Bill

**1. E-WAY BILL Details**

eWay Bill No: **2811 9841 2857** Generated Date: **07/06/2020 12:41 PM** Generated By: **27AAD CL825 8R1ZL** Valid Upto: **08/06/2020**

Mode: **Road** Approx Distance: **75km**

Type: **Outward - Supply** Document Details: **Tax Invoice - LBPS/20-21/003 - 07/06/2020** Transaction type: **Regular**

2. Address Details**From**

GSTIN : 27AAD CL825 8R1ZL
LAURUS BATTERIES POWER SYSTEM PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
A/504 5th FLOOR JAI GURUDEO CO
PLO NO.16TO19,SEC.17 KAMOTHEHANE
Thane,MAHARASHTRA-410209

To

GSTIN : 27AAS PW720 4N2ZR
M.M. METAL REFINERY
MAHARASHTRA

:: Ship To ::
SANA GARDEN C 404
4 TALAO PALI ROAD
KAUSA MUMBRA,MAHARASHTRA-400612

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8548	Scrap & Scrap	2053.30 Kgs	153997.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **153997.50** CGST Amt ₹ **13859.77** SGST Amt ₹ **13859.77** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **181717.05**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 07/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04JU0950	Thane	07/06/2020 12:41 PM	27AADCL8258R1ZL	-	-



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