



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1511 9018 1564** Generated Date: **03/01/2020 11:06 AM** Generated By: **36AKP PB453 6P1ZN** Valid Upto: **04/01/2020**
Mode: **Road** Approx Distance: **11km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 198/19-20 - 02/01/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AKP PB453 6P1ZN
SHREE SHYAM ENTERPRISES
TELANGANA
:: Dispatch From ::
19-1-953,
MURALI GUMAJ
BAHDURPURA,TELANGANA-500064

To

GSTIN : 36ADR FS765 0Q1ZX
SAI DURGA INDUSTRIES
TELANGANA
:: Ship To ::
beside Swathi Hotel 3-5-865
Hyderguda
CHEGUNTA,TELANGANA-500029

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4004	Waste Rubber Scrap & Waste Rubber Scrap	19320.00 KGS	115920.00	2.500+2.500+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **115920.00** CGST Amt ₹ **2898.00** SGST Amt ₹ **2898.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
Other Amt ₹ **0.00** Total Inv.Amt ₹ **121716.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 03/01/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA10A3727	BAHDURPURA	03/01/2020 11:06 AM	36AKPPB4536P1ZN	-	-



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