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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 06/06/2022 06:48 PM

e-Way Bill Number

631427768026

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : MEGA ELECTRICALS (27AGWPM8943J1ZE)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/160</u> (06/06/2022)

Total Amount : ₹26,379.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 739

□ Part B

Mode Of Transportation	Vehicle No / Trans Doc No	From Place	Updated Time	Reason	

+ Add Vehicle





